

INITIAL STUDY / PROPOSED MITIGATED NEGATIVE DECLARATION

Site Information:

Magalia Paradise Lake Loop Trail Project T 23N, R 3E, S 26, SE $\frac{1}{4}$ SW $\frac{1}{4}$ and S $\frac{1}{2}$ SE $\frac{1}{4}$ S35, NE $\frac{1}{4}$ NW $\frac{1}{4}$ and N $\frac{1}{2}$ NE $\frac{1}{4}$

Prepared for:

Paradise Recreation and Parks District Attn: Dan Efseaff, District Manager 6626 Skyway Paradise, CA 95969

Prepared by:

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APPENDIX C: CALEEMOD RESULTS

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PROJECT DESCRIPTION AND BACKGROUND

1. Project Title:

Magalia Paradise Lake Loop Trail Project

2. Lead agency name and address:

Paradise Recreation and Parks District 6626 Skyway Paradise, CA 95969

3. Contact person and phone number:

Dan Efseaff, District Manager Paradise Recreation and Parks District (530) 872-6393

4. Project location:

The proposed Magalia Paradise Lake Loop Trail Project is located at Township 23N Range 3E Sections S 26, SE ½ SW and S ½ SE ½ S 35, NE ½ SW in the Town of Magalia, Butte County, California.

5. Project sponsor's name and address:

Paradise Recreation and Parks District 6626 Skyway Paradise, CA 95969

6. General plan designation: Public (P)

7. Zoning: Public (P)

8. Description of project:

Paradise Recreation and Parks District (PRPD, District) is proposing an approximate 4-mile loop trail system near the unincorporated community of Magalia. The loop trail would include existing trails and roads, increasing the total distance of the existing system to approximately 15-miles. The proposed project plans to create a trail system accessible to hikers and bikers, with equestrians allowed on a portion of the trail. The trail would have five trailheads, one well, and various picnic sites at different points in the Little Butte Creek Watershed. Most trails would be Class 2 and Class 3, with some Class 4 development at trailheads and parking areas, all in accordance with the USFS Trail Class Matrix.

The proposed loop system would run from the south end of Magalia Reservoir and loop north to the south end of Paradise Lake. Little Butte Creek flows south through the project area between Paradise Lake and Magalia Reservoir.



There is a desire for more access to recreational areas that would accommodate a variety of recreational users in a safe and resource-sensitive manner. These new trails would provide additional opportunities for recreational users to explore Butte County. The purpose of the project is to provide long-term sustainable trails, with minimal maintenance needs, that expand access to multiple user groups.

9. Surrounding land uses and setting:

The Project Area is surrounded by property owned by the US Forest Service, Paradise Pines Property Association, the Bureau of Land Management, the Paradise Irrigation District, Paradise Recreation and Parks district, and private entities. Paradise Lake is at the northern end of the Project and Magalia Reservoir is at the southern end.

10. Other public agencies whose approval is required:

Butte County (Encroachment Permit)
Bureau of Land Management
Paradise Irrigation District
United States Forest Service

11. Previous CEQA Documentation for site/surrounding area:

None

NATIVE AMERICAN CONSULTATION

Have California Native Ame	erican tribe	es traditionally and culturally affiliated with
the project area requested	consultati	ion pursuant to Public Resources Code
(PRC) section 21080.3.1?	☐ Yes	No

If yes, ensure that consultation and heritage resource confidentiality follow PRC sections 21080.3.1 and 21080.3.2 and California Government Code 65352.4

Note: Conducting consultation early in the CEQA process allows tribal governments, lead agencies, and project proponents to discuss the level of environmental review, identify and address potential adverse impacts to tribal cultural resources, and reduce the potential for delay and conflict in the environmental review process. (See Public Resources Code section 21080.3.2.) Information may also be available from the California Native American Heritage Commission's Sacred Lands File per Public Resources Code section 5097.96 and the California Historical Resources Information System administered by the California Office of Historic Preservation. Please also note that Public Resources Code section 21082.3(c) contains provisions specific to confidentiality.



ENVIRONMENTAL FACTORS POTENTIALLY AFFECTED

The environmental factors checked below would be potentially affected by the proposed project, involving at least one impact requiring mitigation to bring it to a less-than significant level. Impacts to these resources are evaluated as indicated by the checklist on the following pages. The proposed project was determined to have a less than significant impact or no impact without mitigation on unchecked resource areas.

Aesthetics	☐ Agriculture and Forestry
☐ Air Quality	⊠ Biological Resources
□ Cultural Resources	☐ Energy
☐ Geology/Soils	☐ Greenhouse Gas Emissions
☐ Hazards and Hazardous Materials	☐ Hydrology/Water Quality
☐ Land Use/Planning	☐ Mineral Resources
Noise	☐ Population/Housing
☐ Public Services	Recreation
☐ Transportation	
Utilities/Service Systems	Wildfire
Mandatory Findings of Significance	



SUMMARY OF MITIGATION MEASURES

BIOLOGICAL RESOURCES

Mitigation Measure BIO-1: A pre-construction bird survey would be performed by a qualified biologist to determine the presence or lack thereof of bald eagles within the project area seven days prior to construction work, as juvenile or adult bald eagles may be present. Construction activities would begin in October 2023, between the nesting and wintering season, thus, a wintering survey would then be performed in December, pursuant to protocol, to determine the presence or lack thereof of bald eagles. If the biologist observes bald eagles and/or deems the project area as potential bald eagle habitat, a nesting survey would then be performed, beginning in February, pursuant to CDFW protocols as described in "Protocol for Evaluating Bald Eagle Habitat and Populations in California" (CDFW, 2004). The survey area will include the project site and a minimum 360-foot buffer around the project area. Nesting birds' tolerance of disturbance varies greatly depending on species, the intensity of disturbance, whether the nesting pair is accustomed to disturbance, the location of the nest, the stage of development of nestlings, etc. Disturbance too close to the nest may impact the parent's ability to forage effectively and reduce nestlings' chances of survival. In some cases, disturbance can cause the parents to abandon the nest completely. For these reasons, the size of the no-disturbance buffer shall be determined by the qualified biologist.

Mitigation Measure BIO-2: Pursuant to CDFW protocols as described in "Protocols for Surveying and Evaluating Impacts to Special Status Native Plant Populations and Sensitive Natural Communities" (CDFW, 2018), a qualified botanist shall conduct surveys for special-status plants in areas where potentially suitable habitat would be removed or disturbed by project activities. Botanical field surveys should be conducted at the times of year when plants will be both evident and identifiable and should be spaced throughout the growing season to accurately determine what plants exist in the project area. If no special-status plants are found, the botanist shall document the findings in a letter report to the City, USFWS, CDFW, and the project applicant and no further mitigation shall be required. If special-status plant species are found on the project site and are located outside of the permanent footprint of any proposed project features and can be avoided, the project applicant shall establish and maintain a protective buffer around special-status plants to prevent damage to the plants.



CULTURAL RESOURCES

Mitigation Measure CUL-1: A professional consultant shall be contacted prior to ground disturbance. The project archaeologist can offer recommendations for avoidance and protection of any existing or newly identified resources.

Mitigation Measure CUL-2: During any phase of parcel development, if any archaeological resources are encountered, all work should cease in the area of the find pending an examination of the site and materials by the project archaeologist. This request to cease work in the area of a potential archaeological find is intended for accidental discoveries made during construction activities and is not intended as a substitute for the recommended cultural resources survey. If human remains are discovered, California Health and Safety Code Section 7050.5 requires the protection of the discovery and notification of the county coroner, who will determine if the find is Native American. If the remains are recognized as Native American, the coroner shall then notify the Native American Heritage Commission (NAHC). California Public Resources Code Section 5097.98 authorized the NAHC to appoint a Most Likely Descendant (MLD) who will make recommendations for the treatment of the discovery.

GEOLOGICAL RESOURCES

Mitigation Measure GEO-1: In the event of any fossil discovery, regardless of depth or geologic formation, ground-disturbing activities shall halt within a 50-foot radius of the find until its significance can be determined by a qualified paleontologist. Significant fossils shall be recovered, prepared to the point of curation, identified by qualified experts, listed in a database to facilitate analysis, and deposited in a designated paleontological curation facility, in accordance with the standards of the Society of Vertebrate Paleontology. The repository shall be identified, and a curatorial arrangement shall be signed prior to collection of the fossils.

TRIBAL AND CULTURAL RESOURCES

Implementation of Mitigation Measure CUL-1 and CUL-2



DETERMINATION

On the basis of this initi	ial evaluation (choose one):	
	d project COULD NOT have a signi EGATIVE DECLARATION will be p	
environment, there wil the project have been	e proposed project could have a sign Il not be a significant effect in this ca made by or agreed to by the project ATION will be prepared.	ase because revisions in
	d project MAY have a significant eff NTAL IMPACT REPORT is required	
"potentially significant effect 1) has been ade applicable legal stand based on the earlier a	d project MAY have a "potentially si unless mitigated" impact on the envequately analyzed in an earlier docu ards, and 2) has been addressed by nalysis as described on attached sh MPACT REPORT is required, but it re be addressed.	vironment, but at least one iment pursuant to y mitigation measures neets. An
environment, because adequately in an earlie standards, and (b) hav NEGATIVE DECLARA	e proposed project could have a sign e all potentially significant effects (a) er FEIR or NEGATIVE DECLARATI we been avoided or mitigated pursua ATION, including revisions or mitiga posed project, nothing further is req	have been analyzed ON pursuant to applicable ant to that earlier FEIR or tion measures that are
Dan Efseaff		
Print Name	Signature	Date
MITIGATION MEASURE	<u>s</u>	
	ept the mitigation measures present of all mitigations set forth in the Ini	_
Dan Efseaff		
Print Name	Signature	Date



EVALUATION OF ENVIRONMENTAL IMPACTS

- 1) A brief explanation is required for all answers except "No Impact" answers that are adequately supported by the information sources a lead agency cites in the parentheses following each question. A "No Impact" answer is adequately supported if the referenced information sources show that the impact simply does not apply to projects like the one involved (e.g., the project falls outside a fault rupture zone). A "No Impact" answer should be explained where it is based on project-specific factors as well as general standards (e.g., the project will not expose sensitive receptors to pollutants, based on a project-specific screening analysis).
- 2) All answers must take account of the whole action involved, including off-site as well as on-site, cumulative as well as project-level, indirect as well as direct, and construction as well as operational impacts.
- 3) Once the lead agency has determined that a particular physical impact may occur, then the checklist answers must indicate whether the impact is potentially significant, less than significant with mitigation, or less than significant. "Potentially Significant Impact" is appropriate if there is substantial evidence that an effect may be significant. If there are one or more "Potentially Significant Impact" entries when the determination is made, an FEIR is required.
- 4) "Negative Declaration: Less Than Significant with Mitigation Incorporated" applies where the incorporation of mitigation measures has reduced an effect from "Potentially Significant Impact" to a "Less Than Significant Impact." The lead agency must describe the mitigation measures, and briefly explain how they reduce the effect to a less than significant level (mitigation measures from Section XVII, "Earlier Analyses," may be cross-referenced).
- 5) Earlier analyses may be used where, pursuant to the tiering program, FEIR, or other CEQA process, an effect has been adequately analyzed in an earlier FEIR or negative declaration. Section 15063(c)(3)(D). In this case, a brief discussion should identify the following:
 - a. Earlier Analysis Used. Identify and state where they are available for review.
 - b. Impacts Adequately Addressed. Identify which effects from the above checklist were within the scope of and adequately analyzed in an earlier document pursuant to applicable legal standards, and state whether such effects were addressed by mitigation measures based on the earlier analysis.
 - c. Mitigation Measures. For effects that are "Less than Significant with Mitigation Measures Incorporated," describe the mitigation measures,



which were incorporated or refined from the earlier document and the extent to which they address site-specific conditions for the project.

- 6) Lead agencies are encouraged to incorporate into the checklist references to information sources for potential impacts (e.g., general plans, zoning ordinances). Reference to a previously prepared or outside document should, where appropriate, include a reference to the page or pages where the statement is substantiated.
- 7) Supporting Information Sources: A source list should be attached, and other sources used, or individuals contacted should be cited in the discussion.
- 8) This is only a suggested form, and lead agencies are free to use different formats; however, lead agencies should normally address the questions from this checklist that are relevant to a project's environmental effects in whatever format is selected.
- 9) The explanation of each issue should identify:
 - a. The significance criteria or threshold, if any, used to evaluate each question; and
 - b. The mitigation measure identified, if any, to reduce the impact to less than significance.



CEQA ENVIRONMENTAL CHECKLIST

1.0 AESTHETICS

Except as provided in Public Resources Code Section 21099, would the project:

Question	CEQA Determination
a) Have a substantial adverse effect on a scenic vista?	No Impact
b) Substantially damage scenic resources, including, but not limited to, trees, rock outcroppings, and historic buildings within a state scenic highway?	No Impact
c) In non-urbanized areas, substantially degrade the existing visual character or quality of public views of the site and its surroundings? (Public views are those that are experienced from a publicly accessible vantage point). If the project is in an urbanized area, would the project conflict with applicable zoning and other regulations governing scenic quality?	No Impact
d) Create a new source of substantial light or glare which would adversely affect day or nighttime views in the area?	No Impact

Environmental Setting:

The proposed project would occur on vacant land consisting of dense groups of trees and bushes. The proposed project area includes a trail system that starts at Magalia Reservoir and loops north to Paradise Lake. The area was affected by the 2018 Camp Fire, resulting in several downed trees in the project area, but vegetation recovery is prevalent five years post-fire.

Site photographs demonstrating the project area and current site conditions can be found in **Appendix B**.

Discussion of Impacts to Aesthetics:

- a) The proposed project does not include construction of a building, facility, etc., that would impact the view of any nearby scenic vista, resulting in **no impact**.
- b) The proposed project is not within a state scenic highway, therefore there is **no impact**.
- c) The proposed trails include already existing trails as well as the construction of new trails. The new trails will not degrade the existing visual quality of the site nor the surroundings, resulting in **no impact**.
- d) The proposed project does not include the installation of any additional lights within the project area, therefore no day or nighttime views would be affected, resulting in **no impact.**



2.0 AGRICULTURE AND FOREST RESOURCES

In determining whether impacts to agricultural resources are significant environmental effects, lead agencies may refer to the California Agricultural Land Evaluation and Site Assessment Model (1997) prepared by the California Dept. of Conservation as an optional model to use in assessing impacts on agriculture and farmland. In determining whether impacts to forest resources, including timberland, are significant environmental effects, lead agencies may refer to information compiled by the California Department of Forestry and Fire Protection regarding the state's inventory of forest land, including the Forest and Range Assessment Project and the Forest Legacy Assessment Project; and the forest carbon measurement methodology provided in Forest Protocols adopted by the California Air Resources Board. Would the project:

Question	CEQA Determination
a) Convert Prime Farmland, Unique Farmland, or Farmland of Statewide Importance (Farmland), as shown on the maps prepared pursuant to the Farmland Mapping and Monitoring Program of the California Resources Agency, to non-agricultural use?	No Impact
b) Conflict with existing zoning for agricultural use, or a Williamson Act contract?	No Impact
c) Conflict with existing zoning for, or cause rezoning of, forest land (as defined in Public Resources Code section 12220(g)), timberland (as defined by Public Resources Code section 4526), or timberland zoned Timberland Production (as defined by Government Code section 51104(g))?	No Impact
d) Result in the loss of forest land or conversion of forest land to non-forest use?	No Impact
e) Involve other changes in the existing environment which, due to the FEIR location or nature, could result in conversion of Farmland, to non-agricultural use or conversion of forest land to non-forest use?	No Impact

Environmental Setting:

According to the California Department of Conservation (DOC) California Important Farmland Data Viewer, the proposed project land is primarily classified as 'Other Land' (DOC, 2020). 'Other Land' is described as land not included in any other mapping category, with common examples that include: low density rural developments; brush, timber, wetland, and riparian areas not suitable for livestock grazing; and water bodies smaller than forty acres. Vacant and nonagricultural land surrounded by urban development and greater than 40 acres is mapped as Other Land. Minor areas of the project area, such as the southeast end of the Magalia Reservoir, are classified as Urban and Built-up Land (DOC, 2020). Urban and Built-up Land is occupied by structures with a building density of at least 1 unit to 1.5 acres, or approximately 6 structures to a 10-acre parcel. Common examples include residential, industrial, commercial, institutional



facilities, cemeteries, airports, golf courses, sanitary landfills, sewage treatment, and water control structures. The Butte County Zoning Map shows the proposed project area in a Special Purpose Zone – Public (Butte County, 2015). The proposed project area is not in a Williamson Act contract.

Discussion of Impacts to Agricultural and Forestry Resources:

- a) According to the DOC's California Important Farmland Data Viewer, as of 2020 the proposed project area is classified as Other Land and Urban and Built-up Land. Therefore, the project would not convert Prime Farmland, Unique Farmland, or Farmland of Statewide Importance (Farmland) to non-agricultural use, resulting in no impact.
- b) The proposed project area is currently zoned as Public and is not enrolled in or participating in a Williamson Act contract. The proposed project is intended for public use. Therefore, the project would not conflict with existing zoning or a Williamson Act contract, resulting in **no impact**.
- c) The proposed project area is currently zoned as Public. The subject property resides on USDA Forest Service, Bureau of Land Management (BLM), local government, private, and Paradise Irrigation District Land. Therefore, the project would not conflict with existing zoning regarding forest land or timber land, resulting in **no impact**.
- d) A portion of the subject property is owned by the USDA Forest Service, however, there is no anticipated loss of forest land and it will not be converted to non-forest use. Therefore, there is **no impact.**
- e) The project would not involve changes to the existing environment that would result in the conversion of Farmland to non-agricultural use or conversion of forest land to non-forest use, resulting in **no impact**.

3.0 AIR QUALITY

Where available, the significance criteria established by the applicable air quality management district or air pollution control district may be relied upon to make the following determinations. Would the project:

Question	CEQA Determination
a) Conflict with or obstruct implementation of the applicable	No Impact
air quality plan?	
b) Result in a cumulatively considerable net increase of any	Less Than Significant
criteria pollutant for which the project region is non-	Impact
attainment under an applicable federal or state ambient	
air quality standard?	
c) Expose sensitive receptors to substantial pollutant	Less Than Significant
concentrations?	Impact



Question	CEQA Determination
d) Result in other emissions (such as those leading to odors) adversely affecting a substantial number of people?	Less Than Significant Impact

Environmental Setting:

Since 1970, air quality has been regulated at the federal level under the Clean Air Act (CAA). This act authorized the US Environmental Protection Agency (EPA) to set National Ambient Air Quality Standards for air pollutants of nationwide concern. The EPA has established standards for six criteria air pollutants: ozone, carbon monoxide, nitrogen dioxide, sulfur dioxide, suspended particulate matter (PM_{2.5} and PM₁₀), and lead (USEPA, 2023). California has established standards for these as well as sulfates, hydrogen sulfide, chloroethene, and visibility reducing particles (BCAQMD, 2023).

The proposed project lies within the Butte County Air Quality Management District (BCAQMD) and the Northern Sacramento Valley Air Basin (NSVAB), which extends from Sacramento and Solano counties in the south to Shasta County in the north. This air basin is generally situated in the northern portion of the Central Valley and is bounded on the west by the Coastal Range, on the north and east by the Cascade-Sierra Nevada Ranges and the Siskiyou foothills and mountains. The southern border is bounded by the San Joaquin Valley Air Basin. Winds from dry land flow from the north as well as moist ocean breezes from the south. The mountains that surround the air basin create a barrier to airflow which trap pollutants in the valley under specific conditions. The floor of the basin gradually slopes upward from the south to the north. The NSVAB is a naturally closed basin. To the south and southwest are two air basins that generate high amounts of ozone and its precursors: the Broader Sacramento Area Air Basin (BSAAB) and the San Francisco Bay Area Basin (SFBAB). Pollutants from these two basins, BSAAB and SFBAB, are of concern to the NSVAB, since they are carried by wind up to the NSVAB. The "bowl" type terrain of the NSVAB acts as a trap for these pollutants, as well as those generated within the NSVAB.

The two primary agencies responsible for monitoring air quality within the NSVAB in Butte County are the California Air Resources Board (CARB) and the BCAQMD. The BCAQMD operates a network of ambient air monitoring stations throughout Butte County. Depending on whether the standards are met or exceeded, the local air basin is classified as being in "attainment" or "non-attainment." Butte County is a non-attainment area for both the state and federal ozone standards, meaning the standards have been exceeded. Butte County is an attainment area for federal and state standards for carbon monoxide, nitrogen dioxide and sulfur dioxide, meaning those pollutants are within the standards. For PM₁₀ and PM_{2.5}, the county is in attainment for federal standards and non-attainment for state standards (Butte County, 2023a). For a county to be classified as non-attainment for ozone air quality goals, the annual fourth-highest daily maximum 8-hour concentration averaged over a three-year period cannot exceed 0.070 ppm.

The California Clean Air Act requires districts to adopt air quality attainment plans (AQAP) and to review and revise their plans to address deficiencies in interim measures of



progress once every three years. The current AQAP's purpose is to achieve and maintain healthy air quality throughout the northern air basin and includes control strategies necessary to attain the California ozone standard at the earliest practicable date (BCAQMD, 2023).

Ozone is a photochemical oxidant and the major component of smog. High concentrations of ozone at ground level represent a significant health and environmental concern, capable of causing damage to lung tissue and plants. Ozone forms when precursor emissions of volatile organic compounds (VOCs) and oxides of nitrogen react in the presence of sunlight and higher temperatures. Peak ozone levels thus generally occur during warm periods. VOCs are emitted from sources as diverse as autos, chemical manufacturing, dry cleaners, paint shops and other sources using solvents. Oxides of nitrogen result from fuel combustion occurring with transportation and industrial sources.

Sensitive receptors are children, elderly, asthmatics, and others who are at a heightened risk of negative health outcomes due to exposure to air pollution (CARB, 2023). The locations where these sensitive receptors congregate are considered sensitive receptor locations. Sensitive receptor locations may include hospitals, schools, and day care centers, and such other locations that the air district board or California Air Resources Board may determine (California Health and Safety Code § 42705.5(a)(5)). The closest potential sensitive receptors include a church and residential areas approximately one-quarter mile west of the proposed project area as well as residential properties that reside adjacent to the east of the proposed trails.

The California Emissions Estimator Model (CalEEMod), Version 2022.1, was used to estimate exhaust emissions that would occur from minor grading activities as well as the use of a masticator to be used in limited sections, bobcat-type machinery, a diesel utility vehicle, and a compact tractor. The California Emissions Estimator Model makes general assumptions about the quantity and types of construction equipment needed based on the project information and its size (acreage) where project-specific information is not available (California Air Pollution Control Officers Association, 2022).

The table below shows the BCAQMD Regional Significance Thresholds for three specific air pollutants. The proposed project may not exceed the thresholds.

BCAQMD REGIONAL SIGNIFICANCE THRESHOLDS

	Constr	Operational	
Air Pollutant	Daily (Pounds Per Day)	Annual (Tons Per Year)	Daily (Pounds Per Day)
Reactive Organic Gases (ROG)	137	4.5	25
Nitrogen Oxides (NO _x)	137	4.5	25
Particulates (PM ₁₀)	80	n/a	80

Source: BCAQMD 2014. Notes: N/A = Not Available.



Discussion of Impacts to Air Quality:

- a) The proposed project is not located in a Community Air Protection Program and would not obstruct the implementation of an air quality plan, resulting in **no impact.**
- b) Butte County does not meet the state or federal health-based standards for ozone. The county does reach federal standards for annual PM_{2.5} but does not reach attainment for state standards. Project emissions would temporarily increase air pollutants in Butte County; however, direct, indirect, and cumulative effects would be regulated by BCAQMD to prevent adverse impacts. Estimated emissions calculated through CalEEMod are shown in **Appendix C.** The proposed project would not result in a cumulatively considerable net increase of a criteria pollutant, therefore, there is a **less than significant impact**.
- c) The closest potential sensitive receptors include a church and residential areas approximately one-quarter mile west of the proposed project as well as residential properties that reside adjacent to the east of the proposed trail system. Project operations would result in new sources of toxic air contaminants (TACs) associated with construction activities, however, they would not exceed BCAQMD regional significance thresholds based on CalEEMod calculations. There are no anticipated emissions on the proposed trails once construction is finished. Therefore, there is a less than significant impact.
- d) Construction activities for the proposed project would be minimal, short-term, and any emissions would disperse rapidly from the project area. Therefore, project construction would not create objectionable odors affecting a substantial number of people. Therefore, there is a **less than significant impact.**

4.0 BIOLOGICAL RESOURCES

Would the project:

Question	CEQA Determination
a) Have a substantial adverse effect, either directly or through habitat modifications, on any species identified as a candidate, sensitive, or special status species in local or regional plans, policies, or regulations, or by the California Department of Fish and Wildlife, U.S. Fish and Wildlife Service, or NOAA Fisheries?	Less Than Significant with Mitigation Incorporated
b) Have a substantial adverse effect on any riparian habitat or other sensitive natural community identified in local or regional plans, policies, regulations or by the California Department of Fish and Wildlife or U.S. Fish and Wildlife Service?	Less Than Significant Impact



Question	CEQA Determination
c) Have a substantial adverse effect on state or federally protected wetlands (including, but not limited to, marsh, vernal pool, coastal, etc.) through direct removal, filling, hydrological interruption, or other means?	Less Than Significant Impact
d) Interfere substantially with the movement of any native resident or migratory fish or wildlife species or with established native resident or migratory wildlife corridors, or impede the use of native wildlife nursery sites?	Less Than Significant Impact
e) Conflict with any local policies or ordinances protecting biological resources, such as a tree preservation policy or ordinance?	Less Than Significant Impact
f) Conflict with the provisions of an adopted Habitat Conservation Plan, Natural Community Conservation Plan, or other approved local, regional, or state habitat conservation plan?	No Impact

Environmental Setting:

The proposed project is located between the southern end of Paradise Lake and the southern end of Magalia Reservoir. The current landscape includes heavy vegetation in areas of proposed trails along with segments of existing trails. The existing trails consist of foot trails, game/deer trails, maintained roads, moto trails, and old roads. Many of the existing trails would be revamped and compose much of the proposed trail system, while areas that do not currently have existing trails would be developed and connect the existing trails.

Migratory Bird Treaty Act (MBTA)

The Migratory Bird Treaty Act (MBTA) administered by the U.S. Fish and Wildlife Service, implements four treaties between the United States and Canada, Mexico, Japan, and Russia to manage and conserve migratory birds that cross national borders. The MBTA makes it unlawful in any manner, unless expressly authorized permit pursuant to federal regulations, to pursue, hunt, take, capture, kill, attempt to take, capture or kill, possess, offer for sale, sell, offer to barter, barter, offer to purchase, purchase, deliver for shipment, ship, export, import, cause to be shipped, exported, or imported, deliver for transportation, transport or cause to be transported, carry or cause to be carried, or receive for shipment, transportation, carriage, or export at any time, or in any manner, any migratory bird, or any part, nest, or egg of any such bird.

Bald and Golden Eagle Protection Act

The Bald and Golden Eagle Protection Act provides protection for the bald eagle and golden eagle by prohibiting the taking, possession and commerce of such birds, their nest, eggs, or feather unless expressly authorized by permit pursuant to federal regulations.



Native Plant Protection Act (NPPA)

The Native Plant Protection Act (NPPA) of 1977 was created in order to "preserve, protect, and enhance rare and endangered plants in this State," and is administered by CDFW.

Special Status Species

The California Department of Fish and Wildlife (CDFW) maintains the California Natural Diversity Data Base (CNDDB), which lists positive sightings of special-status plant and animal species (CDFW, 2023). The database is modeled after the United States Geological Survey 1:24,000 topographic quadrangles. The proposed project is covered in the Paradise East quadrangle. A search of the CNDDB indicates the potential presence of the following species within the Paradise quadrangle, as presented in **Table 1**. Table 1 lists whether the species are considered threatened or endangered at the state and federal levels, a CDFW listing, and the California Native Plant Society (CNPS) rare plant rank.

Scientific Name	Common Name	Federal Status	State Status	CDFW Status	CA Rare Plant Rank
Animal Species					
Rana boylii pop. 1	foothill yellow-legged frog - north coast DPS	None	None	SSC	-
Rana boylii pop. 2	foothill yellow-legged frog - Feather River DPS	Proposed Threatened	Threatened	-	-
Haliaeetus leucocephalus	bald eagle	Delisted	Endangered	FP	-
Strix occidentalis occidentalis	California Spotted Owl	None	None	SSC	-
Oncorhynchus mykiss irideus pop. 11	steelhead - Central Valley DPS	Threatened	None	-	-
Pekania pennanti	Fisher	None	None	SSC	-
Lasionycteris noctivagans	silver-haired bat	None	None	-	-
Emys marmorata	western pond turtle	None	None	SSC	-
Plant Species					
Allium jepsonii	Jepsons onion	None	None	-	1B.2
Allium sanbornii var. sanbornii	Sanborns onion	None	None	-	4.2
Calycadenia oppositifolia	Butte County calycadenia	None	None	-	4.2
Erigeron petrophilus var. sierrensis	northern Sierra daisy	None	None	-	4.3
Packera eurycephala var. lewisrosei	Lewis Roses ragwort	None	None	-	1B.2
Cardamine pachystigma var. dissectifolia	dissected-leaved toothwort	None	None	-	1B.2
Calystegia atriplicifolia ssp. buttensis	Butte County morning-glory	None	None	-	4.2
Hesperocyparis bakeri	Baker cypress	None	None	-	4.2
Carex xerophila	chaparral sedge	None	None	-	1B.2
Arctostaphylos mewukka ssp. truei	Trues manzanita	None	None	-	4.2
Fritillaria eastwoodiae	Butte County fritillary	None	None	-	3.2
Lilium humboldtii ssp. humboldtii	Humboldt lily	None	None	_	4.2



TABLE 1: CNDDB Results for Paradise East Quadrangle					
Scientific Name	Common Name	Federal Status	State Status	CDFW Status	CA Rare Plant Rank
Claytonia parviflora ssp. grandiflora	streambank spring beauty	None	None	-	4.2
Clarkia gracilis ssp. albicaulis	white-stemmed clarkia	None	None	-	1B.2
Clarkia mildrediae ssp. lutescens	golden-anthered clarkia	None	None	-	4.2
Clarkia mildrediae ssp. mildrediae	Mildreds clarkia	None	None	-	1B.3
Cypripedium fasciculatum	clustered ladys-slipper	None	None	-	4.2
Erythranthe glaucescens	shield-bracted monkeyflower	None	None	-	4.3
Penstemon personatus	closed-throated beardtongue	None	None	-	1B.2
Leptosiphon ambiguus	serpentine leptosiphon	None	None	-	4.2
Eriogonum umbellatum var. ahartii	Aharts buckwheat	None	None	-	1B.2
Polygonum bidwelliae	Bidwells knotweed	None	None	-	4.3
Frangula purshiana ssp. ultramafica	Caribou coffeeberry	None	None	-	1B.2
Brodiaea sierrae	Sierra foothills brodiaea	None	None	-	4.3

CNDDB = California Natural Diversity Database; **CDFW** = California Dept. of Fish and Wildlife; **CNPS** = California Native Plant Society

CDFW Status Terms:

SSC = Species of Special Concern: declining population levels, limited ranges, and/or continuing threats have made them vulnerable to extinction

FP = Fully Protected: Most of the species on these lists have subsequently been listed under the state and/or federal endangered species acts

California Rare Plant Rank Terms:

- 1B.2 = Plants rare, threatened, or endangered in California and elsewhere; fairly threatened in California
- 3.2 = Plants about which we need more information; fairly threatened in California
- 4.2 = Plants of limited distribution; fairly threatened in California
- **4.3** = Plants of limited distribution; not very threatened in California

Source: California Natural Diversity Database (CNDDB), 2023

Discussion of Impacts to Biological Resources:

a) Construction activities, such as ground disturbance, grading, and vegetation removal associated with development of the project area could result in the disturbance to the Foothill yellow-legged frog and bald eagle, which are listed in Table 1 and have the potential to be in the project area. Foothill yellow-legged frogs primarily use watercourses as movement corridors. Therefore, the reservoirs created behind dams, such as the Magalia Reservoir and Paradise Lake, are often uninhabitable and represent barriers to gene flow (Bourque 2008; Peek 2010, 2018). Within the proposed project area, Little Butte Creek sits between the Magalia Reservoir and Paradise Lake, making the creek unlikely for the foothill yellow-legged frogs to inhabit.

The project area also contains grasses, shrubs, and trees, which could serve as nesting areas for birds. Pursuant to the California Endangered Species Act (CESA) and California Fish and Game Code (CFG) Section 2081, an Incidental Take Permit from CDFW is required for projects that could result in the "take" of a State listed threatened or endangered species. Under CESA, "take" is defined as an activity that would directly or indirectly kill an individual of a species proposed for listing. CFG



Section 3503 protects the nests and eggs of all birds, not just migratory birds, and birds of prey. The proposed project would begin construction in October 2023 and continue through two nesting seasons (February 1 through August 31), which could have a **potentially significant impact**. This is considered **less than significant with mitigation incorporated** if the following mitigation is adhered to:

Mitigation Measure BIO-1: A pre-construction bird survey would be performed by a qualified biologist to determine the presence or lack thereof of bald eagles within the project area seven days prior to construction work, as juvenile or adult bald eagles may be present. Construction activities would begin in October 2023, between the nesting and wintering season, so a wintering survey would then be performed in December, pursuant to protocol, to again determine the presence or lack thereof of bald eagles. If the biologist observes bald eagles and/or deems the project area as potential bald eagle habitat, a nesting survey would then be performed, beginning in February, pursuant to CDFW protocols as described in "Protocol for Evaluating Bald Eagle Habitat and Populations in California" (CDFW, 2004). The survey area will include the project site and a minimum 360-foot buffer around the project area. Nesting birds' tolerance of disturbance varies greatly depending on species, the intensity of disturbance, whether the nesting pair is accustomed to disturbance, the location of the nest, the stage of development of nestlings, etc. Disturbance too close to the nest may impact the parent's ability to forage effectively and reduce nestlings' chances of survival. In some cases, disturbance can cause the parents to abandon the nest completely. For these reasons, the size of the no-disturbance buffer shall be determined by the qualified biologist.

Timing/Implementation: Seven days prior to construction activities, beginning of wintering season, beginning of nesting season (if applicable).

Enforcement/Monitoring: California Department of Fish and Wildlife

Adherence to this mitigation measure ensures that impacts to endangered birds as a result of the project are **less than significant with mitigation incorporated**.

Construction activities could also result in the disturbance or loss of special-status plant species located in the project area and listed in Table 1. Plants listed as 1B.2 in the California Rare Plant Rank (CRPR) column of Table 1 are classified as rare, threatened, or endangered under CEQA Section 15380 and must be evaluated in the project area to determine if project-related activities would affect the plants. Plants listed as 3.2, 4.2, or 4.3 in the CRPR column of Table 1 are strongly recommended by CDFW to be evaluated in the project area, but do not meet the criteria for listing as threatened or endangered. Impacts to special-status plant species could be **potentially significant**, but would be considered **less than significant with mitigation** if the following mitigation practice is followed:

Mitigation Measure BIO-2: Pursuant to CDFW protocols as described in "Protocols for Surveying and Evaluating Impacts to Special Status Native Plant



Populations and Sensitive Natural Communities" (CDFW, 2018), a qualified botanist shall conduct surveys for special-status plants in areas where potentially suitable habitat would be removed or disturbed by project activities. Botanical field surveys should be conducted at the times of year when plants will be both evident and identifiable and should be spaced throughout the growing season to accurately determine what plants exist in the project area. If no special-status plants are found, the botanist shall document the findings in a letter report to the City, USFWS, CDFW, and the project applicant and no further mitigation shall be required. If special-status plant species are found on the project site and are located outside of the permanent footprint of any proposed project features and can be avoided, the project applicant shall establish and maintain a protective buffer around special-status plants to prevent damage to the plants.

Timing/Implementation: Three days prior to construction activities, and then beginning of the growing season as determined by the botanist each year construction takes place.

Enforcement/Monitoring: California Department of Fish and Wildlife

Adherence to this mitigation measure ensures that impacts to special-status plants as a result of the project are **less than significant with mitigation incorporated**.

- b) The proposed project is located within the Little Butte Creek Riparian Corridor habitat. CDFW protects streams, water bodies, and riparian corridors through the streambed alteration agreement process under Section 1601 to 1606 of the California Fish and Game Code. There are currently no proposals for streambed alteration associated with project construction. Any alteration to the streambed including obstruction or diversions must obtain a streambed alteration agreement through the CDFW. All codes and regulations set forth by the CDFW will be adhered to in the event of any necessary streambed alteration, resulting in a less than significant impact.
- c) The proposed project is located within the boundaries of recognized wetland and riverine habitat (NRCS, 2023). The mapped wetlands (**Appendix A Figure 3**) within the proposed project include L1UBK (lacustrine, limnetic, unconsolidated bottom, artificially flooded), PEM1C (palustrine, emergent, persistent, seasonally flooded), R5UBF (riverine, unknown perennial, unconsolidated bottom, semi-permanently flooded), and R4SBC (riverine, intermittent, streambed, seasonally flooded). Impacts to wetlands and other aquatic habitats may be subject to regulation under Section 404 of the Clean Water Act, or other State/Federal statutes.

The proposed trails would cross a PEM1C designation at the north end of the Magalia Reservoir and an R4SBC designation approximately one-quarter mile northeast of the PEM1C zone, approximately one-quarter mile southeast of Paradise Lake, both crossing branches of Little Butte Creek.



There would be no direct removal, filling, or hydrologic interruption and all codes and regulations set forth by the CDFW regarding wetlands would be adhered to during construction, resulting in a **less than significant impact**.

- d) The proposed project would not interfere with the movement of a native resident or migratory fish or wildlife species, or with established native resident or migratory wildlife corridors, or impede the use of native wildlife nursery sites, resulting in no impact.
- e) The proposed project would avoid any tree removal and build the trails around trees when necessary. Small tree removal could potentially occur for trees less than 6 inches diameter at breast height (DBH). Butte County does not have a voluntary tree retention/replacement policy or general preservation policies, resulting in a less than significant impact.
- f) The Butte County General Plan 2030 addresses open space for the preservation of natural resources within the Conservation and Open Space Element (Butte County, 2019). The proposed project would not conflict with any of the goals and policies protecting biological or natural resources and would ensure the goals and policies are met. There is currently no approved habitat and conservation plan for the town of Magalia, nor is there a regional or state habitat conservation plan. The CDFW's Natural Community Conservation Planning (NCCP) program includes the California Regional Conservation Plans and the Butte Regional Conservation Plan. However, the town of Magalia is not included in the plan. One Natural Community Conservation Plan (NCCP) within Butte County is currently in preparation and has not been implemented. The proposed project would therefore not conflict with approved local, regional, or state habitat conservation plans, resulting in **no impact**.

5.0 CULTURAL RESOURCES

Would the project:

Question	CEQA Determination
a) Cause a substantial adverse change in the significance of a historical resource pursuant to in §15064.5?	No Impact
b) Cause a substantial adverse change in the significance of an archaeological resource pursuant to §15064.5?	Less Than Significant with Mitigation Incorporated
c) Disturb any human remains, including those interred outside of dedicated cemeteries?	Less Than Significant with Mitigation Incorporated

Environmental Setting:

The proposed project resides in areas of archaeological sensitivity such as Magalia Reservoir, Plumas National Forest, Little Butte Creek, gravel pits, major roads, trails, structures, foundations, and the Paradise Dam. Additional roads, trails, structures, and



foundations; as well as Bean Soup Bar, Whiskey Flat, the town of Magalia, Little West Fork Feather River, West Branch Feather River, Mosquito Creek, Paradise Lake, and Middle Butte Creek are in the general vicinity. The proposed project area has been partially surveyed for cultural resources (CSU Chico, 2023). Additionally, the proposed project is in a region utilized by KonKow populations at the time of Euro-American contact. Indigenous populations used the local region for seasonal and/or permanent settlement, as well as for the gathering of plants, roots, seeds, domestic materials, and hunting seasonal game. Historically, Euro-Americans utilized the region for mining and transportation opportunities.

Discussion of Impacts to Cultural Resources:

- a) A Historical Maps and Literature Search was conducted by the Northeast Information Center (NEIC) of the California Historical Resources Information System (CHRIS) at California State University, Chico for a 1-mile radius of the proposed project in Magalia, CA. The search included a review of the following records:
 - Built Environment Resources Directory (BERD)
 - California Register of Historical Resources
 - California State Historical Landmarks
 - California State Points of Historical Interest
 - California Points of Historical Interest
 - California Inventory of Historic Resources
 - National Register of Historic Places
 - Archaeological Resource Directory
 - Handbook of North American Indians, Vol. 8, California

The records search found no Built Environment Resources within or adjacent to the project boundaries. Therefore, the project will result in **no impact**.

b) The records search found 18 archaeological resources within the project boundaries and 54 resources have been recorded within a one-mile vicinity. Of the 18 resources found, four are classified as prehistoric or protohistoric, and the remaining 14 are classified as historic. Based on the records, the proposed project is moderate to highly sensitive for cultural resources. Portions along existing sites, roads, and trails are sensitive for archaeological resources. Other areas of sensitivity are flats near creeks, springs, seeps, or rock outcrops that may be in the project area. Furthermore, the entirety of the proposed project area has not been fully surveyed. Therefore, there is a potentially significant impact. This is considered less than significant with mitigation incorporated if the following mitigation is adhered to:

Mitigation Measure CUL-1: A professional consultant shall be contacted prior to ground disturbance. The project archaeologist can offer recommendations for avoidance and protection of any existing or newly identified resources.

Timing/Implementation: Prior to any ground disturbance Enforcement/Monitoring: Butte County



Adherence to this mitigation measure ensures that impacts to cultural resources as a result of the project are **less than significant with mitigation incorporated**.

c) The proposed construction activities may perform shallow ground disturbance which could have the potential to expose or disturb buried (unknown) archeological artifacts or human remains, resulting in a **potentially significant impact**. This is considered **less than significant with mitigation incorporated** if the following mitigation is adhered to:

Mitigation Measure CUL-2: During any phase of parcel development, if any archaeological resources are encountered, all work should cease in the area of the find pending an examination of the site and materials by the project archaeologist. This request to cease work in the area of a potential archaeologic find is intended for accidental discoveries made during construction activities and is not intended as a substitute for the recommended cultural resources survey. If human remains are discovered, California Health and Safety Code Section 7050.5 requires the protection of the discovery and notification of the county coroner, who will determine if the find is Native American. If the remains are recognized as Native American, the coroner shall then notify the Native American Heritage Commission (NAHC). California Public Resources Code Section 5097.98 authorized the NAHC to appoint a Most Likely Descendant (MLD) who will make recommendations for the treatment of the discovery.

Timing/Implementation: During construction Enforcement/Monitoring: Butte County

Adherence to this mitigation measure ensures that impacts to cultural resources as a result of the project are **less than significant with mitigation incorporated**.

6.0 ENERGY

Would the project:

Question	CEQA Determination
a) Result in potentially significant environmental impact due to wasteful, inefficient, or unnecessary consumption of energy resources, during project construction or operation?	Less Than Significant Impact
b) Conflict with or obstruct a state or local plan for renewable energy or energy efficiency?	No Impact

Environmental Setting:

Pacific Gas and Electric provides electric services in Magalia, CA. There would be no electrical infrastructure added in the area to support the proposed project. Vehicles used during the construction process include: a 2023 Ford F-250 4x4 crew cab, a T64-T4



Bobcat with standard loading bucket and root grapple 72", a John Deere compact tractor 1025, and a RTV-X 1140 Kubota 4x4 diesel utility vehicle.

Construction energy consumption estimates were calculated using the CalEEMod Version 2022.1 computer program. CalEEMod default values based on the project's location were used for items where project-specific information was not known. Fuel consumption estimates for construction were based on activity data for off-road equipment, worker commute, and haul truck trips. Off-road equipment fuel consumption was estimated using average horsepower, usage hours, load factor, and number of days used provided by CalEEMod. Greenhouse gas emissions are summarized below in Table 2, and the Detailed CalEEMod Report is provided in **Appendix C**.

Table 2: Estimated Construction Greenhouse Gas Emissions				
Greenhouse gases (lb/day for daily, MT/yr for annual)	Carbon dioxide	Methane	Nitrous Oxide	
Daily, winter unmitigated (max)	5542.6	0.2298	0.0505	
Average daily unmitigated (max)	75.988	0.0031	0.0007	
Unmitigated annual (max)	12.581	0.0005	0.0007	

Discussion of Impacts to Energy:

- a) Construction would include minimal grading, auguring, and industrial vehicle use. Most construction practices would likely include construction crews using handheld tools to build the trails. Construction would be temporary and would not result in wasteful, inefficient, or unnecessary consumption of energy resources during project construction or operation. Therefore, there is a **less than significant impact.**
- b) The proposed project would not conflict with or obstruct a state or local plan for renewable energy or energy efficiency, resulting in **no impact**.



7.0 GEOLOGY AND SOILS

Would the project:

Question	CEQA Determination
a) Directly or indirectly cause potential substantial adverse effects, including the risk of loss, injury, or death involving:	No Impact
 i) Rupture of a known earthquake fault, as delineated on the most recent Alquist-Priolo Earthquake Fault Zoning Map issued by the State Geologist for the area or based on other substantial evidence of a known fault? Refer to Division of Mines and Geology Special Publication 42. 	
ii) Strong seismic ground shaking?	Less Than Significant Impact
iii) Seismic-related ground failure, including liquefaction?	Less Than Significant Impact
iv) Landslides?	Less Than Significant Impact
b) Result in substantial soil erosion or the loss of topsoil?	Less Than Significant Impact
c) Be located on a geologic unit or soil that is unstable, or that would become unstable as a result of the project, and potentially result in on- or off-site landslide, lateral spreading, subsidence, liquefaction or collapse?	Less Than Significant Impact
d) Be located on expansive soil, as defined in Table 18-1-B of the Uniform Building Code (1994), creating substantial direct or indirect risks to life or property?	Less Than Significant Impact
e) Have soils incapable of adequately supporting the use of septic tanks or alternative waste water disposal systems where sewers are not available for the disposal of waste water?	No Impact
f) Directly or indirectly destroy a unique paleontological resource or site or unique geologic feature?	Less Than Significant with Mitigation Incorporated

Environmental Setting:

The proposed project is in the unincorporated community of Magalia, CA within Butte County limits in the foothills of the Sierra Nevada Mountain Range. Topographic map coverage of the site area is provided by the current United States Geological Survey (USGS) Paradise East 7.5-minute series topographic map (USGS, 2015). Adjacent to Magalia is the town of Paradise, located to the north-northwest of Highway 70 at the northern terminus of Highway 191. The nearest large settlement is the City of Chico,



approximately 16 miles southwest; much of the remaining surrounding land to the north, east, and south is covered by the Plumas National Forest. The proposed project area is primarily composed of and surrounded by plutonic and volcanic rocks of Paleozoic, Mesozoic, and Cenozoic age that generally trends younger to the west. Several large plutons lie to the east and southeast of the proposed project while volcanic mudflow deposits dominate to the west. The northwest-southeast trending Paradise Fault and Magalia Fault are northeast and west of the proposed project, respectively. However, the proposed project is not within an Alquist-Priolo Earthquake Fault Zone (DOC, 2021). The proposed project has not been evaluated for liquefaction or seismic landslide hazards by the California Geological Survey (CGS).

The proposed project soils primarily consist of variably sourced, well-drained gravelly to very gravelly loam of differing slopes, up to 50%, and a medium to high runoff class. Secondarily, rock outcrops, mudflow breccia, and serpentinite are present in lower abundance (NRCS, 2023).

Discussion of Impacts to Geology and Soils:

- a) i) The nearby Paradise and Magalia faults are not considered active, and the town of Paradise and surrounding areas, including Magalia, are relatively free from significant seismic and geologic hazards as determined in the Butte County Local Hazard Mitigation Plan (Butte County, 2019). Based on the DOC's California Earthquake Hazard Zone Application ("EQ Zapp"), the proposed project is not within an earthquake fault zone, therefore the proposed project would not directly or indirectly cause potential substantial adverse effects, including the risk of loss, injury, or death involving rupture of a known earthquake fault, resulting in **no impact**.
 - ii) The proposed project is in an area where few earthquakes of significant magnitude occur, thus ground shaking in the event of a nearby earthquake is expected to remain low (Butte County, 2019), resulting in a **less than significant impact.**
 - **iii)** According to the USGS, liquefaction takes place when loosely packed, waterlogged sediments at or near the ground surface experience shaking. Based on the Butte County General Plan, the proposed project is in an area of generally low liquefaction risk in the unlikely event of an earthquake (Butte County General Plan 2040), resulting in a **less than significant impact**.
 - **iv)** Under the Butte County General Plan and the Paradise Recreation and Park District Local 2019 Mitigation Plan (Butte County General Plan 2040; Butte County, 2019), the entirety of the proposed project is within an area that is described as having low to moderate landslide potential. Therefore, the proposed project would result in **a less than significant impact.**
- b) Implementation of the proposed project would not result in long-term increases in erosion or soil loss; however, construction-related activities would result in temporary disturbance of the ground surface. These activities may expose disturbed and loosened soil to erosion by wind. Short-term increases in soil erosion could occur due



to construction activities; however, the site would not likely result in significant erosion, resulting in a **less than significant** impact.

- c) Construction-related activities would temporarily disturb the site soils, however, based on the soil morphology (**Appendix C**), it is not expected that the soils would become unstable and cause an on- or off-site landslide, lateral spreading, subsidence, liquefaction, or collapse, resulting in a **less than significant impact**.
- d) Site soils primarily consist of gravelly loam. This soil is moderately expansive and would not present a risk for the proposed project. There are no buildings, and it is not expected to be a risk to humans, resulting in a less than significant impact.
- e) Wastewater would not be generated, and septic tanks would not be installed, resulting in **no impact**.
- f) According to the Butte County 2040 General Plan Environmental Impact Report Draft, paleontological resources have the potential to be significant within the proposed project area. Construction-related activities may unintentionally expose or disturb buried resources, resulting in a potentially significant impact. This is considered less than significant with mitigation incorporated if the following mitigation is adhered to:

Mitigation Measure GEO-1: In the event of any fossil discovery, regardless of depth or geologic formation, ground-disturbing activities shall halt within a 50-foot radius of the find until its significance can be determined by a qualified paleontologist. Significant fossils shall be recovered, prepared to the point of curation, identified by qualified experts, listed in a database to facilitate analysis, and deposited in a designated paleontological curation facility, in accordance with the standards of the Society of Vertebrate Paleontology. The repository shall be identified, and a curatorial arrangement shall be signed prior to collection of the fossils.

Timing/Implementation: During construction *Enforcement/Monitoring:* Butte County

Adherence to this mitigation measure ensures that impacts to cultural resources as a result of the project are **less than significant with mitigation incorporated**.

8.0 GREENHOUSE GAS EMISSIONS

Would the project:

Question	CEQA Determination
a) Generate greenhouse gas emissions, either directly or	Less Than Significant
indirectly, that may have a significant impact on the	Impact
environment?	·



Question	CEQA Determination
b) Conflict with an applicable plan, policy or regulation	Less Than Significant
adopted for the purpose of reducing the emissions of	Impact
greenhouse gases?	

Environmental Setting:

Several gases in the earth's atmosphere impact temperatures and play a critical role in determining the earth's climate. These gases are referred to as "greenhouse gases" and primarily include carbon dioxide (CO_2), methane (CH_4), nitrous oxide (N_2O), sulfur hexafluoride (N_2O), perfluorocarbons (N_2O), and hydrofluorocarbons (N_2O). Although many of these gases occur naturally (via solar radiation and tectonic events), anthropogenic activities such as large-scale mining and fossil fuel consumption greatly contribute to greenhouse gas emissions and expedited changes in the climate.

In 2012, the California Department of Water Resources (DWR) adopted a plan to reduce greenhouses gases and slow human-induced climate change. As part of that plan, construction emission thresholds were established to distinguish between typical construction projects and Extraordinary Construction Projects, which meet either of the following:

- 1) the project emits more than 25,000 metric tons of CO₂ during the construction phase of the project, or
- 2) The project emits more than 12,500 metric tons of CO₂ in any single year of construction.

Table 2 in 6.0 Energy summarizes carbon dioxide, methane, and nitrous oxide emissions for the proposed construction activities, The detailed emissions report can be found in **Appendix C**.

Discussion of Impacts to Greenhouse Gases:

a) Project-related construction and operational activities would emit air pollutants, several of which are regarded as greenhouse gases (GHGs). A project does not generate enough GHG emissions on its own to influence global climate change; therefore, this section measures the project's contribution to the cumulative environmental impact. Development of the proposed project would contribute to global climate change through direct and indirect emissions of GHGs from transportation sources, energy use (natural gas and purchased energy), water use, and solid waste generation. In addition, construction activities would generate a short-term increase in GHG emissions. The proposed project would include minor grading, auguring, and the use of vehicles to construct the proposed trails. Construction would require the use of large gas- and diesel- powered equipment; however, these additional GHGs would be temporary and minimal and would not exceed regulations set forth by the Butte County Air Quality Management District (BCAQMD). This would result in a less than significant impact.



b) The state of California has set greenhouse gas reduction targets to: reduce 2030 emissions 40% below 1990 levels, achieve carbon-neutral emissions by 2045, and reduce 2050 emissions 80% below 1990 levels (California Air Resources Board, 2022). Under the Butte County 2021 Climate Action Plan (CAP), the per-capita targets are: 6.0 MTCO₂e per person by 2030 and 2.0 MTCO₂e by 2050 (Butte County CAP, 2021). The emissions released during the production of the proposed trails would be minimal and temporary, resulting in a **less than significant impact.**

9.0 HAZARDS AND HAZARDOUS MATERIALS

Would the project:

Question	CEQA Determination
a) Create a significant hazard to the public or the environment through the routine transport, use, or disposal of hazardous materials?	No Impact
b) Create a significant hazard to the public or the environment through reasonably foreseeable upset and accident conditions involving the release of hazardous materials into the environment?	No Impact
c) Emit hazardous emissions or handle hazardous or acutely hazardous materials, substances, or waste within one-quarter mile of an existing or proposed school?	No Impact
d) Be located on a site which is included on a list of hazardous materials sites compiled pursuant to Government Code Section 65962.5 and, as a result, would it create a significant hazard to the public or the environment?	No Impact
e) For a project located within an airport land use plan or, where such a plan has not been adopted, within two miles of a public airport or public use airport, would the project result in a safety hazard or excessive noise for people residing or working in the project area?	No Impact
f) Impair implementation of or physically interfere with an adopted emergency response plan or emergency evacuation plan?	No Impact
g) Expose people or structures, either directly or indirectly, to a significant risk of loss, injury or death involving wildland fires?	Less Than Significant Impact

Environmental Setting:

The proposed project would not include the use of any equipment or facilities that are considered hazardous. The project would include the construction of new trails and picnic areas within the proposed project area.



Chico Environmental reviewed information gathered from several environmental databases through Environmental Data Resources (EDR) to evaluate whether activities on or near the proposed project have the potential to impact environmental conditions at the subject property. EDR reviews databases compiled by federal, state, and local governmental agencies. The complete list of reviewed databases is provided in the EDR report, included in **Appendix D** and is summarized in **Table 3**. It should be noted that this information is reported as Chico Environmental received it from EDR, which in turn reports information as it is provided in various government databases. It is not possible for either Chico Environmental or EDR to verify the accuracy or completeness of information contained in these databases. However, the use of and reliance on this information is a generally accepted practice in the conduct of environmental due diligence.

Properties located hydraulically down gradient, cross gradient and/or at an excessive distance from the subject property are unlikely to adversely impact the subject property. Sites that are located within proximity and hydraulically up gradient of the proposed project were further investigated to determine project status and potential threat of offsite contamination. Many of the databases searched by EDR are informational and do not necessarily indicate incidents of contamination.

A complete listing of the EDR report, including descriptions of each database can be found in **Appendix D**.

TABLE 3: ENVIRONMENTAL DATA RESOURCES RESULTS SUMMARY			
STANDARD ENVIRONMENTAL DATABASES	SURVEY DISTANCE	OCCURRENCES	
United States Environmental Protection Agency (EPA) National Priority List (NPL) for Superfund Sites	1.0 mile	0	
United States Environmental Protection Agency (EPA) National Priority List for Delisted Superfund Sites (Delisted NPL)	1.0 mile	0	
Federal Comprehensive Environmental Response, Compensation and Liability Act (CERCLA) removals and CERCLA orders Federal Facility	0.5 miles	0	
Federal Comprehensive Environmental Response, Compensation and Liability Act (CERCLA) removals and CERCLA orders / SEMS	0.5 miles	0	
U.S. EPA CERCLIS No Further Remedial Action Planned (NFRAP) List/SEMS Archive	0.5 miles	0	
U.S. EPA Resource Conservation and Recovery Act (RCRA) Corrective Action (CORRACTS) List	1.0 mile	0	
U.S. EPA RCRA Permitted Treatment, Storage, and Disposal Facilities (RCRA-TSDF)	0.5 miles	0	
Federal RCRA Generators List-LQG	0.25 miles	0	



TABLE 3: ENVIRONMENTAL DATA RESOURCES RESULTS SUMMARY			
STANDARD ENVIRONMENTAL DATABASES	SURVEY DISTANCE	OCCURRENCES	
Federal RCRA Generators List-SQG	0.25 miles	1	
Federal RCRA Generators List-VSQG	0.25 miles	0	
Federal Engineering Controls Registries (US ENG CONTROLS)	0.5 miles	0	
Federal Institutional Controls Registries (US INST CONTROLS)	0.5 miles	0	
Local Land Records (LUCIS)	0.5 miles	0	
U.S. EPA Emergency Response Notification System (ERNS) List	0.001 miles	0	
State - and Tribal - Equivalent NPL (RESPONSE)	1.0 miles	0	
State - and Tribal – Hazardous Waste Facilities (ENVIROSTOR)	1.0 miles	0	
State and tribal landfill and/or solid waste disposal site lists (SWF/LF)	0.5 miles	0	
State – and Tribal - Leaking Underground Storage Tank List (LUST)	0.5 miles	1	
State – and Tribal - Leaking Underground Storage Tank List (CPS-SLIC)	0.5 miles	0	
State – and Tribal - Leaking UST List (INDIAN LUST)	0.5 miles	0	
State – and Tribal – registered storage tank list (UST)	0.25 miles	0	
State – and Tribal – registered storage tank list (AST)	0.25 miles	2	
State – and Tribal – registered storage tank list (INDIAN UST)	0.25 miles	0	
State – and Tribal – registered storage tank list (FEMA UST)	0.25 miles	0	
State – and Tribal – voluntary cleanup sites (VCP)	0.5 miles	0	
State – and Tribal – voluntary cleanup sites (INDIAN VCP)	0.5 miles	0	
Local Brownfield Lists (US BROWNFIELDS)	0.5 miles	0	
Local Lists of Landfill / Solid Waste Disposal Sites (ODI)	0.5 miles	0	



TABLE 3: ENVIRONMENTAL DATA RESOURCES RESULTS SUMMARY			
STANDARD ENVIRONMENTAL DATABASES	SURVEY DISTANCE	OCCURRENCES	
Local Lists of Landfill / Solid Waste Disposal Sites (DEBRIS REGION 9)	0.5 miles	0	
Local Lists of Landfill / Solid Waste Disposal Sites (WMUDS/SWAT)	0.5 miles	0	
Local Lists of Landfill / Solid Waste Disposal Sites (SWRCY)	0.5 miles	0	
Local Lists of Landfill / Solid Waste Disposal Sites (HAULERS)	0.001 miles	0	
Local Lists of Landfill / Solid Waste Disposal Sites (INDIAN ODI)	0.5 miles	0	
Local Lists of Hazardous waste / Contaminated Sites (US CDL)	0.001 miles	0	
Local Lists of Hazardous waste / Contaminated Sites (HIST Cal-Sites)	1.0 mile	0	
Local Lists of Hazardous waste / Contaminated Sites (SCH)	0.25 miles	0	
Local Lists of Hazardous waste / Contaminated Sites (TOXIC Pits)	1.0 mile	0	
Local Lists of Hazardous waste / Contaminated Sites (CDL)	0.001 miles	0	
Local Lists of Hazardous waste / Contaminated Sites (US HIST CDL)	0.001 miles	0	
Local Lists of Hazardous waste / Contaminated Sites (CERS HAZ WASTE)	0.25 miles	4	
Local Lists of Registered Storage Tanks (CERS TANKS)	0.25 miles	1	
Local Lists of Registered Storage Tanks (CA FID UST)	0.25 miles	0	
Local Lists of Registered Storage Tanks (HIST UST)	0.25 miles	1	
Local Lists of Registered Storage Tanks (SWEEPS UST)	0.25 miles	2	
Local Land Records (LIENS 2)	0.001 miles	0	
Local Land Records (LIENS)	0.001 miles	0	
Local Land Records (DEED)	0.5 miles	0	
Records of Emergency Release Reports (HMIRS)	0.001 miles	0	



TABLE 3: ENVIRONMENTAL DATA RESOURCES RESULTS SUMMARY			
STANDARD ENVIRONMENTAL DATABASES	SURVEY DISTANCE	OCCURRENCES	
Records of Emergency Release Reports (CHMIRS)	0.001 miles	0	
Records of Emergency Release Reports (LDS)	0.001 miles	0	
Military Cleanup Sites (MCS)	0.001 miles	0	
Spills 90 Data from First Search (SPILLS 90)	0.001 miles	0	
Resource Conservation and Recovery (RCRA-NonGen)	0.25 miles	7	
Incident and Accident Data (DOT OPS)	0.001 miles	0	
Department of Defense Sites (DOD)	1.0 miles	0	
Formerly Used Defense Sites (FUDS)	1.0 miles	0	
Superfund (CERCLA) Consent Decrees (CONSENT)	1.0 miles	0	
Records of Decision (ROD)	1.0 miles	0	
Uranium Mill Tailings Sites (UMTRA)	0.5 miles	0	
Mines Master Index File (US MINES)	0.25 miles	0	
Toxic Chemical Release Inventory System (TRIS)	0.001 miles	0	
Toxic Substances Control Act (TSCA)	0.001 miles	0	
FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide (FTTS)	0.001 miles	0	
FIFRA/TSCA Tracking System Administrative Case Listing (HIST FTTS)	0.001 miles	0	
Section 7 Tracking Systems (SSTS)	0.001 miles	0	
Integrated Compliance Information System (ICIS)	0.001 miles	0	
PCB Activity Database System (PADS)	0.001 miles	0	
Material Licensing Tracking System (MLTS)	0.001 miles	0	



TABLE 3: ENVIRONMENTAL DATA RESOURCES RESULTS SUMMARY		
STANDARD ENVIRONMENTAL DATABASES	SURVEY DISTANCE	OCCURRENCES
Radiation Information Database (RADINFO)	0.001 miles	0
Facility Index System/Facility Registry System (FINDS)	0.001 miles	0
Enforcement and Compliance History (ECHO)	0.001 miles	0
RCRA Administrative Action Tracking System (RAATS)	0.001 miles	0
Risk Management Plans (RMP)	0.001 miles	0
Bond Expenditure Plan (CA BOND EXP. PLAN)	1.0 miles	0
UIC Listing (UIC)	0.001 miles	0
NPDES Permits Listing (NPDES)	0.001 miles	0
"Cortese" Hazardous Waste & Substances Sites List (Cortese)	0.5 miles	0
Historical "Cortese" Hazardous Waste & Substances Sites List (HIST CORTESE)	0.5 miles	1
CUPA Resources List (CUPA Listings)	0.25 miles	0
Proposition 65 Records (Notify 65)	1.0 miles	0
DRYCLEANERS	0.25 miles	0
Well Investigation Program Case List (WIP)	0.25 miles	0
Enforcement Action Listing (ENF)	0.001 miles	0
Facility and Manifest Data (HAZNET)	0.001 miles	1
Emissions Inventory Data (EMI)	0.001 miles	0
Superfund (CERCLA) Consent Decrees (CONSENT)	1.0 miles	0
Indian Reservations (INDIAN RESERV)	1.0 miles	0
State Coalition for Remediation of Drycleaners Listing (SCRD DRYCLEANERS)	0.5 miles	0



TABLE 3: ENVIRONMENTAL DATA RESOURCES RESULTS SUMMARY		
STANDARD ENVIRONMENTAL DATABASES	SURVEY DISTANCE	OCCURRENCES
Waste Discharge System (WDS)	0.001 miles	0
EPA Watch List (EPA WATCH LIST)	0.001 miles	0
2020 Corrective Action Program List (2020 CORRECTIVE ACTION)	0.25 miles	0
California Integrated Water Quality System (CIWQS)	0.001 miles	1
California Environmental Reporting System (CERS)	0.001 miles	1
Lead Smelter Sites (LEAD SMELTERS)	0.001 miles	0
Financial Assurance Information Listing (FINANCIAL ASSURANCE)	0.001 miles	0
PCB Transformer Registration Database (PCB TRANSFORMER)	0.001 miles	0
Coal Combustion Residues Surface Impoundments List (COAL ASH EPA)	0.5 miles	0
Financial Assurance Information (US FIN ASSUR)	0.001 miles	0
Aerometric Information Retrieval System Facility Subsystem (US AIRS)	0.001 miles	0
Potentially Responsible Parties (PRP)	0.001 miles	0
PROC (Certified Processors Database)	0.5 miles	0
Medical Waste Management Program Listing (MWMP)	0.25 miles	0
Registered Hazardous Waste Transporter Database (HWT)	0.25 miles	0
EnviroStor Permitted Facilities Listing (HWP)	1.0 miles	0
Steam-Electric Plant Operation Data (COAL ASH DOE)	0.001 miles	0
EDR MGP (EDR Proprietary Manufactured Gas Plants)	1.0 miles	0
EDR Exclusive Historic Gas Stations (EDR US Hist Auto)	0.25 miles	0
EDR Exclusive Historic Dry Cleaners (US Hist Cleaners)	0.25 miles	0



TABLE 3: ENVIRONMENTAL DATA RESOURCES RESULTS SUMMARY		
STANDARD ENVIRONMENTAL DATABASES	SURVEY DISTANCE	OCCURRENCES
Recovered Government Archive (RGA LF)	0.001 miles	0
HWTS	0.25 miles	1
MINES MRDS	0.25 miles	6

*TP= Target Property

Unmapped Sites: There were four unmapped sites in the database report.

SUBJECT PROPERTY LISTINGS

The proposed project area has listings in the MINES MRDS database, a collection of reports describing metallic and nonmetallic mineral resources throughout the world. One listing sits within the central area of the proposed project and is listed as a surface gravel pit. No hazards are reported for this listing. Another listing is situated in the northeast area of the proposed project area and is listed as a gold mine. No hazards are reported for this listing. Both listings were reported in the 1980s and are not presumed to presently be in operation based on the report information.

ADJACENT PROPERTY LISTINGS

The proposed project has several adjacent property listings in various databases as reported by EDR (see **Appendix D**). There are no listings at any of the properties that currently pose an environmental hazard.

Upon the site visit, a presumed gold mine was observed near the southwest side of Paradise Lake. It is recommended that this mine operation be sealed prior to activity in the project area.

ORPHAN LISTINGS

There are several orphan site listings within a one-mile search radius of the proposed project area. There is no information that suggests any of the orphan site listings pose an environmental risk.

Discussion of Impacts to Hazards and Hazardous Materials:

- a) The project would not involve the routine transport, use, or disposal of hazardous materials, resulting in **no impact.**
- b) The proposed project does not involve the construction of a facility or structure associated with the routine transport, use, or disposal of significant quantities of hazardous materials. No releases of hazardous materials or substances are expected to occur during the implementation of the proposed project. Construction and



maintenance of the project does not involve the use of hazardous materials, resulting in **no impact**.

- c) Upward International School, a school district office, is located along the southeastern boundary of the proposed project. However, since the proposed project is not expected to emit any hazardous materials, there would be **no impact**.
- d) A records search of the ENVIROSTOR and GeoTracker databases was conducted for the proposed project area and yielded no findings, resulting in **no impact** (DTSC, 2023; SWRCB, 2023).
- e) The closest airport is the Paradise Airport, approximately 7 miles to the south of the proposed project. Since the airport is over 2 miles away, CalTrans would not need to be notified of the project as per PUC Section 21655. Since the project involves minimal change in use and there are no private airstrips in the area, there is **no impact**.
- f) An emergency travel route runs along Skyway Road, which is partially included in the southern section of the proposed project, just south of Magalia Reservoir (Butte County, 2020). However, the proposed trails and amenities do not intersect or interfere with the emergency travel route, resulting in **no impact**.
- g) The proposed project is in a Very High Fire Hazard Severity Zone, with the majority of land occupying State Responsibility Area (State Fire Marshal, 2023). As part of the Butte County Wildfire Protection Plan (CWPP), fuel reduction projects in Magalia, including the proposed project area, are a top priority and continue to be implemented as funding becomes available in efforts to reduce wildfire hazards. The project would also follow all other guidelines regarding wildfire mitigation in the CWPP. As a result, there would be a less than significant impact.

10.0 HYDROLOGY AND WATER QUALITY

Would the project:

Question	CEQA Determination
a) Violate any water quality standards or waste discharge requirements or otherwise substantially degrade surface or ground water quality?	Less Than Significant Impact
b) Substantially decrease groundwater supplies or interfere substantially with groundwater recharge such the project may impede sustainable groundwater management of the basin?	Less Than Significant Impact



Question	CEQA Determination
 c) Substantially alter the existing drainage pattern of the site or area, including through the alteration of the course of a stream or river or through the addition of impervious surfaces, in a manner which would: (i) result in substantial erosion or siltation on- or off-site; 	Less Than Significant Impact
(ii) substantially increase the rate or amount of surface runoff in a manner which would result in flooding on- or offsite;	Less Than Significant Impact
(iii) create or contribute runoff water which would exceed the capacity of existing or planned stormwater drainage systems or provide substantial additional sources of polluted runoff; or	Less Than Significant Impact
(iv) impede or redirect flood flows?	Less Than Significant Impact
d) In flood hazard, tsunami, or seiche zones, risk release of pollutants due to project inundation?	Less Than Significant Impact
e) Conflict with or obstruct implementation of a water quality control plan or sustainable groundwater management plan?	No Impact

Environmental Setting:

The proposed project is under the jurisdiction of the Central Valley Regional Water Quality Control Board (CVRWQCB) and is located within the Middle Butte Creek Watershed, Little Butte Creek Sub-watershed, and is part of the Butte Meadows/Jonesville Basin region (California DOT, 2023). The hydrology of the upper watershed has been modified by multiple diversions for hydroelectric power generation, while the lower watershed is managed primarily for irrigation water supply and flood control (Sacramento River Watershed Program, 2023). Land use is dominated by agriculture in the lower portions and timber and grazing in the upper portion. Little Butte Creek runs directly through the middle of the proposed project area from the north to the south. Any implemented water crossings would follow all federal, state, and local guidelines so as not to pose a biological, environmental, or human risk. Little Butte Creek drains the ridge and plateau-like area of Paradise and has two water storage reservoirs: Magalia Reservoir and Paradise Lake (Friends of Butte Creek, 2023). The two reservoirs serve as water supply for the Paradise Irrigation District, which supplies water to the town of Paradise.

Discussion of Impacts to Hydrology and Water Quality:

a) The proposed project would include minor construction activities beginning in October 2023 to build a trail system. Soil and vegetation disturbance, grading, and auguring would occur and be minimized as much as possible. Users of the proposed project may introduce contaminants and contribute to degrading soil quality as a result of hiking/recreating on the proposed trails. However, the project would use native soils so as not to alter the existing conditions and it would follow regulations set forth by the CVRWQCB, resulting in a less than significant impact.



- b) The proposed project would construct trails using native soils that would not change the permeability of the area. Minimal grading, auguring, and vegetation removal would occur, which may result in altered permeability of the soils. This effect is anticipated to be minimal and in limited areas, resulting in a **less than significant impact.**
- c) i, ii, iii, iv) The construction activities would not alter the existing drainage patterns, nor would it alter the course of a stream or river or add impervious surfaces to the area that would result in substantial erosion or siltation on- or off-site. There would be no substantial increase to the rate or amount of surface runoff in a manner which would exceed the capacity of existing or planned stormwater drainage systems. There would be no substantial additional sources of polluted runoff, impeding, or redirected flood flows. Construction practices would likely disperse soil for the temporary two-year period that construction would take place. This may accelerate erosion and siltation in the area, but effects would be temporary and are not likely to be substantial. The construction activities therefore result in impacts that are less than significant on existing drainage patterns.
- d) The proposed project is not located near an ocean or large body of water with potential for seiche or tsunami. The proposed project is defined as being in an area of minimal flood hazard (Butte County, 2022). Therefore, there is a less than significant impact.
- e) The proposed project area is not located within the Butte County Groundwater Management Plan. Construction of the project would not result in violations of water quality standards, waste discharge requirements, or degrade water quality, resulting in **no impact.**

11.0 LAND USE AND PLANNING

Would the project:

Question	CEQA Determination
a) Physically divide an established community?	No Impact
b) Cause a significant environmental impact due to a conflict with any land use plan, policy, or regulation adopted for the purpose of avoiding or mitigating an environmental effect?	No Impact

Discussion of Impacts to Land Use and Planning:

a,b) The project would not result in the physical division of an established community, nor would it involve any changes in land use, General Plan designation, or zoning. The project is consistent with the goals and mission of the Butte County 2040 General Plan, therefore there is **no impact**.



12.0 MINERAL RESOURCES

Would the project:

Question	CEQA Determination
a) Result in the loss of availability of a known mineral	No Impact
resource that would be of value to the region and the	
residents of the state?	
b) Result in the loss of availability of a locally-important	No Impact
mineral resource recovery site delineated on a local	
general plan, specific plan or other land use plan?	

Environmental Setting:

According to the California Department of Resources Conservation, the proposed project area does not extend into a Surface Mining and Reclamation Act (SMARA) Mineral Lands Classification (MLC) study area (DOC, 2022).

Discussion of Impacts to Mineral Resources:

a,b) Based upon the absence of evidence of mineral resources in the project area, the proposed project would not result in the loss of availability of a known mineral resource that would be of value in the region, resulting in **no impact**.

13.0 NOISE

Would the project result in:

Question	CEQA Determination
a) Generation of a substantial temporary or permanent increase in ambient noise levels in the vicinity of the project in excess of standards established in the local general plan or noise ordinance, or applicable standards of other agencies?	Less Than Significant Impact
b) Generation of excessive groundborne vibration or groundborne noise levels?	No Impact
c) For a project located within the vicinity of a private airstrip or an airport land use plan or, where such a plan has not been adopted, within two miles of a public airport or public use airport, would the project expose people residing or working in the project area to excessive noise levels?	No Impact

Environmental Setting:

Noise consists of any sound that may produce physiological or psychological damage and/or interfere with communication, work, rest, recreation, and sleep. Noise impacts can be described in three categories; the first is audible impacts that refer to increases in noise levels noticeable to humans. Audible increases in noise levels generally refer to a



change of 3.0 decibels (dB) or greater since this level has been found to be barely perceptible in exterior environments. The second category, potentially audible, refers to a change in the noise level between 1.0 and 3.0 dB. This range of noise levels has been found to be noticeable only in laboratory environments. The last category is changes in noise level of less than 1.0 dB that are inaudible to the human ear. Only audible changes in existing ambient or background noise levels are considered potentially significant.

Any noise generated on the developed trails would most likely be from persons talking and/or using the trails to run/bike/etc. and would not result in high noise levels.

Discussion of Impacts to Noise:

- a) The proposed project would involve short-term construction that would likely generate noise levels on and near the project site. Construction noise would be temporary in nature and would include noise from activities such as site preparation and grading. The primary sources of noise are expected to emanate from tractors, off-road vehicles, and worker trucks. The Butte County General Plan Health and Safety Element defines noise-sensitive land uses as locations where people reside or where the presence of unwanted sound could adversely affect the use of the land such as places where people live, sleep, recreate, worship, or study. The project site is near residential communities as well as recreational parks. The noise produced by the tractors, off-road vehicles, and worker trucks during trail production would be minimal, temporary, and buffered by the surrounding forest land and would not adversely affect nearby communities, resulting in a less than significant impact.
- b) The project would not include powerful sources of construction vibration such as blasting, pile driving, or dynamic compaction. Therefore, the project would not result in any major sources of noise vibration or groundborne vibration, resulting in **no impact.**
- c) The closest airport is the Paradise Airport, over seven miles to the south of the proposed project. As a result, the proposed project would not result in noise impacts related to the exposure of people residing or working in the proposed project area to excessive aircraft-related noise levels. The proposed project is not located within the vicinity of a private airstrip or an airport land use plan. Therefore, the project would not expose people residing or working in the proposed project area to excessive noise levels, resulting in **no impact**.

14.0 POPULATION AND HOUSING

Would the project:

Question	CEQA Determination
a) Induce substantial unplanned population growth in an	No Impact
area, either directly (for example, by proposing new	
homes and businesses) or indirectly (for example,	
through extension of roads or other infrastructure)?	



Question	CEQA Determination
b) Displace substantial numbers of existing people or	No Impact
housing, necessitating the construction of replacement	
housing elsewhere?	

Environmental Setting:

There are scattered properties within the proposed project as well as residential neighborhoods flanking the eastern and southern sides of the property.

Discussion of Impacts to Population and Housing:

- a) The proposed project would likely not induce an unplanned population growth in the surrounding area as it would not propose new homes or major businesses, nor would it include extending roads or other infrastructure. The number of jobs produced from the proposed project would be minimal and temporary and therefore not result in a need for new housing to accommodate the new employees. As a result, there is no impact to direct or indirect population growth.
- b) Although there are properties within the proposed project area, there would be no cause to move the existing properties, resulting in **no impact**.

15.0 PUBLIC SERVICES

Would the project result in substantial adverse physical impacts associated with the provision of new or physically altered governmental facilities, need for new or physically altered governmental facilities, the construction of which could cause significant environmental impacts, in order to maintain acceptable service ratios, response times or other performance objectives for any of the following public services:

Question	CEQA Determination
a) Fire protection?	No Impact
b) Police protection?	No Impact
c) Schools?	No Impact
d) Parks?	No Impact
e) Other public facilities?	No Impact

Environmental Setting:

Fire Protection

Fire protection in Magalia is provided by the Magalia Fire Center, located at 6640 Steiffer Rd in Magalia, CA, approximately 0.5 miles from the proposed project area. The Magalia Fire Center responds to wildland fires, search and rescue, floods, and many other types of incidents. The zone of coverage extends across the proposed project area.



Police Protection

The Magalia Sheriff's Substation provides security services for the town of Magalia and is approximately 0.3 miles west of the Magalia Reservoir.

Schools

There are no schools in the vicinity that would be adversely impacted by this project.

Parks

Coutolenc Park is approximately 0.3 miles east of the proposed project area. Lakeridge Park is approximately one-quarter mile west of the Magalia Reservoir.

Other Public Facilities

There are no other public facilities of interest near the proposed project area.

Discussion of Impact to Public Services:

a-e) The proposed project would not extend the service area of the City or County's fire department, nor would the projects necessitate construction of new fire protection facilities or the alternation of existing facilities. The proposed project would not necessitate the construction of new police protection facilities or the alternation of existing facilities. The proposed project would not include any residential uses, nor would it increase the number of residents in the area, which would in turn increase the number of students or requirements for construction of new school facilities. The proposed project would not add residences to the project area that could result in increased demand for additional community or county parks or contain any components that would lead to increased demand on other parks in the community. Therefore, there is **no impact**.

16.0 RECREATION

Question	CEQA Determination
a) Would the project increase the use of existing	Less Than Significant
neighborhood and regional parks or other recreational	Impact
facilities such that substantial physical deterioration of	
the facility would occur or be accelerated?	
b) Does the project include recreational facilities or require	Less Than Significant
the construction or expansion of recreational facilities	Impact
which might have an adverse physical effect on the	
environment?	

Environmental Setting and Discussion of Impacts to Recreation:

a) The proposed project may result in an increase in the use of nearby parks including Lakeridge and Coutolenc Parks as well as increased activity in and around Paradise Lake and Magalia Reservoir due to their proximity to the proposed trail system. It is not expected that these facilities would experience accelerated physical deterioration as a result of the proposed project, resulting in a less than significant impact.



b) The proposed project includes Magalia Reservoir and the dam at the southern end of Paradise Lake. Swimming is not allowed in Magalia Reservoir or Paradise Lake. Picnic sites with tables would be integrated with the trail system. There are no anticipated adverse physical effects on the environment, resulting in a **less than significant impact**.

17.0 TRANSPORTATION

Would the project:

Question	CEQA Determination
a) Conflict with a program, plan, ordinance, or policy	No Impact
addressing the circulation system, including transit,	
roadway, bicycle and pedestrian facilities?	
b) Would the project conflict or be inconsistent with CEQA	Less Than Significant
Guidelines section 15064.3, subdivision (b)?	Impact
c) Substantially increase hazards due to a geometric	No Impact
design feature (e.g., sharp curves or dangerous	
intersections) or incompatible uses (e.g., farm	
equipment)?	
d) Result in inadequate emergency access?	Less Than Significant
	Impact

Environmental Setting:

The proposed trail system crosses two paved roads and the trailheads throughout the proposed project are accessed by existing paved roads. There are four proposed trailheads on the southern half of the proposed trails, and two on the north end. There would be no paving or road-building associated with the proposed project.

Discussion of Impacts to Transportation Resources:

- a) The proposed trail system does not conflict with a program, plan, ordinance, or policy addressing the circulation system, including transit, roadway, bicycle, or pedestrian facilities based on the Butte County 2040 General Plan, resulting in **no impact**.
- b) CEQA Guidelines section 15064.3 subdivision (b) states that a project within one-half mile of either an existing major transit stop or a stop along an existing high quality transit corridor should be presumed to cause a less than significant transportation impact. The Butte Regional Transit system (B Line) makes a stop at a Sav Mor Market roughly one-half mile from the nearest trail. Being one of the only transit stops in the area, this is considered a major transit stop, and the project would result in a less than significant impact.
- c) The proposed project does not include any components that would permanently increase the potential for hazards due to a design feature or incompatible uses. Therefore, there would be **no impact.**



c) The project would not result in inadequate emergency access; in the event of an emergency on the proposed trail area that does not have easy access, the Magalia Fire Center would be able to respond through search and rescue or wildland firefighting. Therefore, there would be a **less than significant impact**.

18.0 TRIBAL CULTURAL RESOURCES

Would the project cause a substantial adverse change in the significance of a tribal cultural resource, defined in Public Resources Code section 21074 as either a site, feature, place, cultural landscape that is geographically defined in terms of the size and scope of the landscape, sacred place, or object with cultural value to a California Native American tribe, and that is:

Question	CEQA Determination
a) Listed or eligible for listing in the California Register of Historical Resources, or in a local register of historical resources as defined in Public Resources Code section 5020.1(k), or	Less Than Significant with Mitigation Incorporated
b) A resource determined by the lead agency, in its discretion and supported by substantial evidence, to be significant pursuant to criteria set forth in subdivision (c) of Public Resources Code Section 5024.1. In applying the criteria set forth in subdivision (c) of Public Resource Code Section 5024.1, the lead agency shall consider the significance of the resource to a California Native American tribe.	Less Than Significant with Mitigation Incorporated

Environmental Setting:

The proposed project has been partially surveyed for cultural resources (CSU Chico, 2023). The proposed project is located in a region utilized by KonKow populations at the time of Euro-American contact. Indigenous populations used the local region for seasonal and/or permanent settlement, as well as for the gathering of plants, roots, seeds, domestic materials, and hunting seasonal game. Historically, Euro-Americans utilized the region for mining and transportation opportunities. In addition to a record search as described in Section 5.0 Cultural Resources, Chico Environmental also reached out to Native American contacts in Butte County listed by the Native American Heritage Commission to inform them about the project including location, description, and purpose. To date, no responses to the notification letters have been received.

Discussion of Impacts to Tribal Cultural Resources:

a,b) The proposed project would not cause any change in significance to known historical or unique archeological resources in the project vicinity as defined in Section 15064.5. A records search found 18 archaeological resources within the project boundaries and 54 resources have been recorded within a one-mile vicinity. Of the 18 resources found, four are classified as prehistoric or protohistoric, and the remaining 14 are classified as historic. Based on the records, the proposed project area is moderate to highly sensitive



for cultural resources. Portions along existing sites, roads, and trails are sensitive for archaeological resources. Other areas of sensitivity are flats near creeks, springs, seeps, or rock outcrops that may be in the project area. Furthermore, the entirety of the proposed project has not been fully surveyed. No deep excavation would be required to implement the project, however, since the project site has never been developed and ground-disturbing activities are necessary, there is a **potentially significant impact** should tribal cultural resources be discovered. Implementation of *Mitigation Measures CUL-1 and CUL-2* of Section 5.0 address the inadvertent discovery of cultural resources and human remains. With the appropriate steps taken to ensure no tribal cultural resource is disturbed, *Mitigation Measures CUL-1 and CUL-2* would result in these potentially significant impacts to **less than significant with mitigation incorporated**.

On July 13, 2023, the Paradise Recreation and Parks District sent letters via certified mail to representatives of the following tribes:

- Maidu
- KonKow
- Nisenan

To date, no responses to the notification letters have been received.

19.0 UTILITIES AND SERVICE SYSTEMS

Would the project:

Question	CEQA Determination		
a) Require or result in the relocation or construction of new or expanded water, wastewater treatment or storm water drainage, electric power, natural gas, or telecommunications facilities, the construction or relocation of which could cause significant environmental effects?	No Impact		
b) Have sufficient water supplies available to serve the project and reasonably foreseeable future development during normal, dry and multiple dry years?	No Impact		
c) Result in a determination by the wastewater treatment provider which serves or may serve the project that it has adequate capacity to serve the project's projected demand in addition to the provider's existing commitments?	No Impact		
d) Generate solid waste in excess of State or local standards, or in excess of the capacity of local infrastructure, or otherwise impair the attainment of solid waste reduction goals?	Less Than Significant Impact		
e) Comply with federal, state, and local management and reduction statutes and regulations related to solid waste?	Less Than Significant Impact		



Discussion of Impacts to Utilities and Service Systems:

- a) The proposed project would not result in the relocation or construction of new or expanded water, wastewater treatment or stormwater drainage, electric power, natural gas, or telecommunications facilities, resulting in **no impact**.
- b) No new or expanded water entitlements would be required for the project. Therefore, there would be **no impact**.
- c) The proposed project would not involve the treatment or creation of wastewater. Therefore, there would be **no impact**.
- d,e) Construction activities associated with the project would generate solid waste in the form of removed vegetation and other trash. Any solid waste generated by construction would be disposed of at an approved landfill or recycling center (e.g. Neal Road Landfill), in compliance with local, state, and federal regulations pertaining to solid waste disposal. Construction and use of the proposed project would likely not generate solid waste in amounts that would adversely impact the capacity of the local landfill. Therefore, there would be a less than significant impact.

20.0 WILDFIRE

If located in or near state responsibility areas or lands classified as very high fire hazard severity zones, would the project:

Question	CEQA Determination
a) Substantially impair an adopted emergency response	Less Than Significant
plan or emergency evacuation plan?	Impact
b) Due to slope, prevailing winds, and other factors,	Less Than Significant
exacerbate wildfire risks, and thereby expose project	Impact
occupants to, pollutant concentrations from a wildfire or	
the uncontrolled spread of a wildfire?	
c) Require the installation or maintenance of associated	No Impact
infrastructure (such as roads, fuel breaks, emergency	
water sources, power lines or other utilities) that may	
exacerbate fire risk or that may result in temporary or	
ongoing impacts to the environment?	
d) Expose people or structures to significant risks, including	Less Than Significant
downslope or downstream flooding or landslides, as a	Impact
result of runoff, post-fire slope instability, or drainage	
changes?	

Environmental Setting:

The proposed project area is located primarily within a State Responsibility Area (SRA) classified as a Very High Fire Hazard Severity Zone (VHFHSZ) (California Department of Forestry and Fire Protection, 2022). Much of the proposed project area exists within a high severity burn scar as a result of the 2018 Camp Fire. Emergency access into and



out of the community of Magalia is a concern due to there being only one arterial road, the Skyway, which leads in and out of the community. Several miles of the Skyway have been reconstructed from Stirling City to Butte Meadows as an additional evacuation route to mitigate the traffic issues. Fuel reduction projects along the primary evacuation routes of Magalia have been issued as funding becomes available.

Discussion on Impacts to Wildfire:

- a) A nearby evacuation route runs along the Skyway and crosses the Magalia Reservoir Dam. The proposed trail system has a trailhead just north of the Skyway and east of the Magalia Reservoir Dam. However, the trails and evacuation route would not cross each other and therefore would not substantially impair emergency response plans or emergency evacuation plans, resulting in no impact. Magalia Fire Center responds to the area and would provide emergency wildland firefighting and/or search and rescue in the event of an emergency that would require services. This would result in a **less than significant impact**.
- b) The proposed project area contains sloped topography. However, the implementation of the project would not exacerbate wildfire risks as the slope of the area will not be altered. Project occupants may be exposed to pollutant concentrations from a wildfire or the uncontrolled spread of a wildfire as a result of the proposed project residing in a very high fire hazard severity zone. The Paradise Parks and Recreation District would ensure that the proposed trails would be maintained and reduce the potential for wildfire and would continue to perform these treatments following project implementation. The trails would be subject to vegetation management to further reduce the potential for wildfire ignition and spread. The project would also follow guidelines implemented in the CWPP (2022). The impacts would be **less than significant**.
- c) The project would not require the installation or maintenance of infrastructure, resulting in **no impact**.
- d) The project area would be susceptible to downslope or downstream flooding or landslides as a result of runoff, post-fire slope instability, or drainage changes. The proposed project does not propose any structures that would expose people or other structures to significant risks and would not alter on-site topography in such a way that would increase the risks to off-site people or structures. Guidelines implemented in the CWPP (2022) would be followed during and after project construction, therefore, there would be a **less than significant impact**.



21.0 MANDATORY FINDINGS OF SIGNIFICANCE

Question	CEQA Determination		
a) Does the project have the potential to substantially degrade the quality of the environment, substantially reduce the habitat of a fish or wildlife species, cause a fish or wildlife population to drop below self-sustaining levels, threaten to eliminate a plant or animal community, substantially reduce the number or restrict the range of a rare or endangered plant or animal or eliminate important examples of the major periods of California history or prehistory?	Less Than Significant with Mitigation Incorporated		
b) Does the project have impacts that are individually limited, but cumulatively considerable? ("Cumulatively considerable" means that the incremental effects of a project are considerable when viewed in connection with the effects of past projects, the effects of other current projects, and the effects of probable future projects)?	Less Than Significant with Mitigation Incorporated		
c) Does the project have environmental effects which will cause substantial adverse effects on human beings, either directly or indirectly?	Less Than Significant Impact		

Discussion on Mandatory Findings of Significance:

- a) Project implementation, as proposed with all the recommended mitigation measures discussion on the previous sections, would reduce potential short-term impacts to less than significant with mitigation incorporated. In the long term, the proposed project would not impact the quality of the environment in the project area. No permanent impacts would result from project construction.
- b) The proposed project could result in significant impacts to aesthetic, cultural resources, biological resources, and hydrology/water quality; however, implementation of mitigation measures as discussed herein would avoid the effects or mitigate the effects to a point where the effects would appear to be less than cumulatively considerable. Therefore, the impacts would be less than significant with mitigation incorporated.
- c) The proposed project does not have potentially negative cumulative impacts and would not cause any substantial adverse environmental effects on human beings either directly or indirectly, resulting in a less than significant impact.



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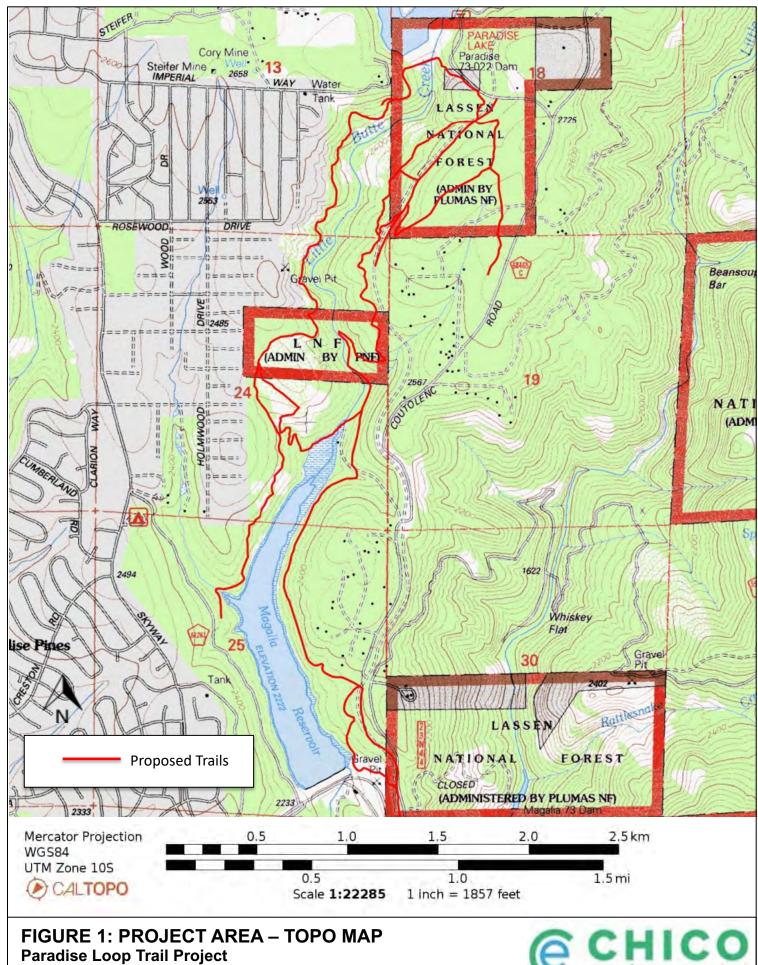
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APPENDIX A: SITE FIGURES



MAGALIA, CA



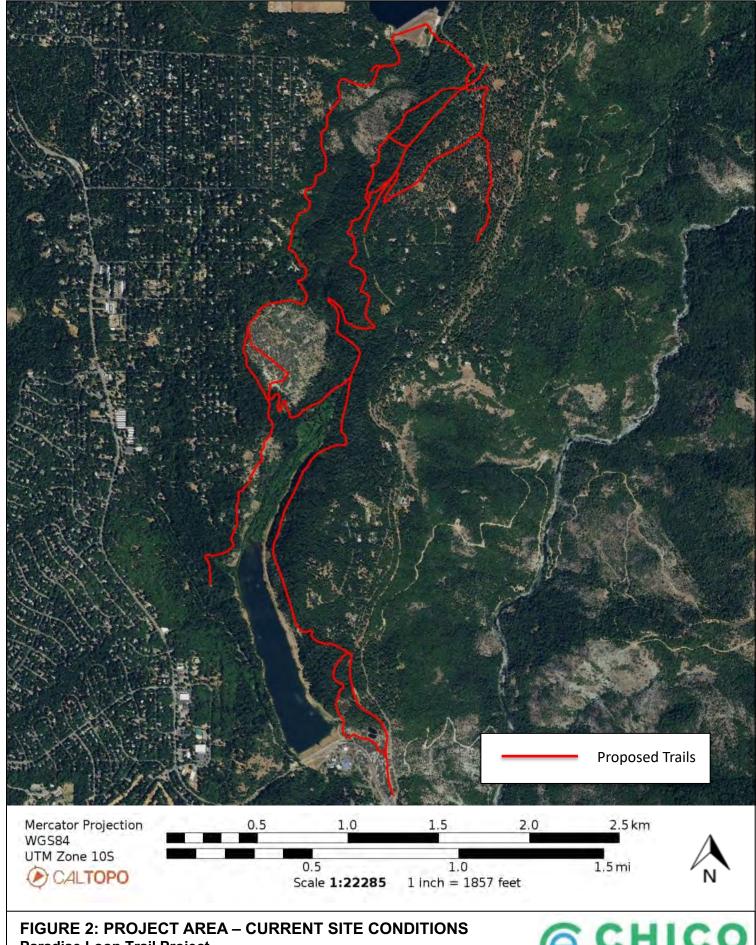


FIGURE 2: PROJECT AREA – CURRENT SITE CONDITIONS
Paradise Loop Trail Project
MAGALIA, CA



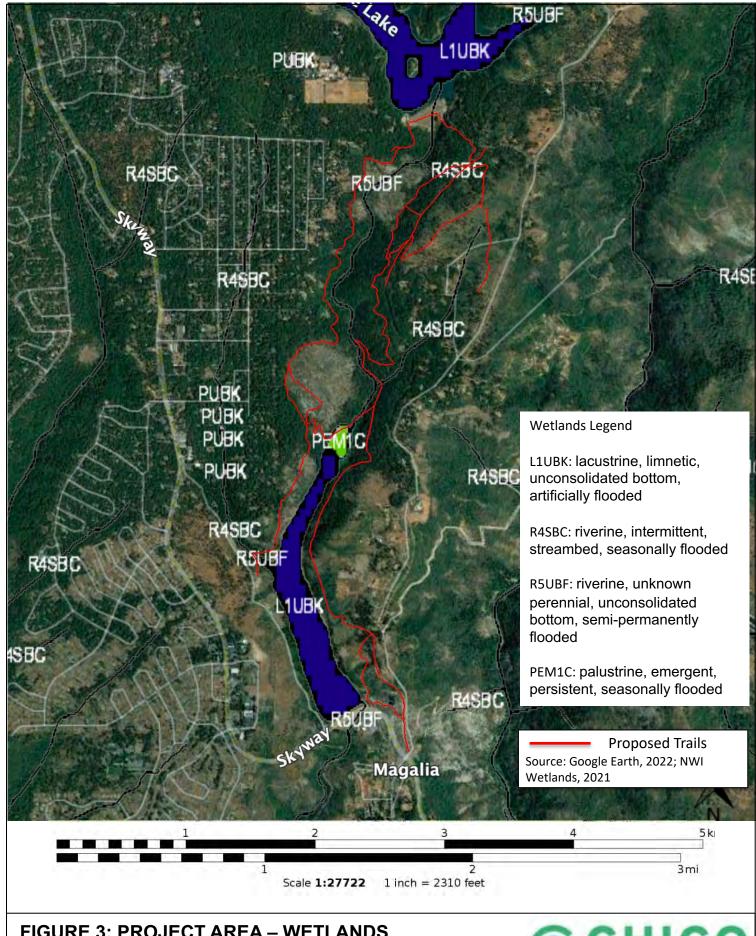


FIGURE 3: PROJECT AREA – WETLANDS Paradise Loop Trail Project MAGALIA, CA



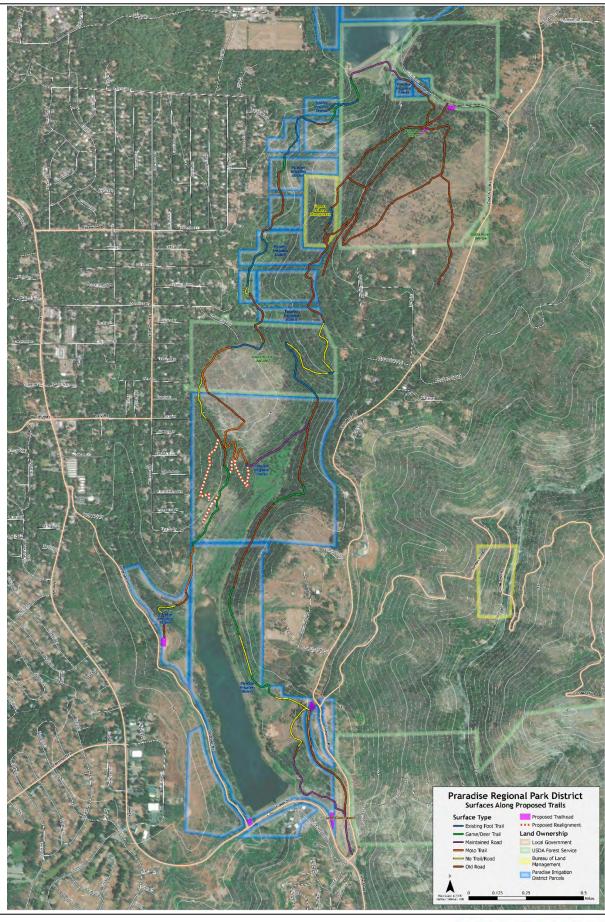


FIGURE 4: PROJECT AREA –PROJECT PLAN Paradise Loop Trail Project MAGALIA, CA



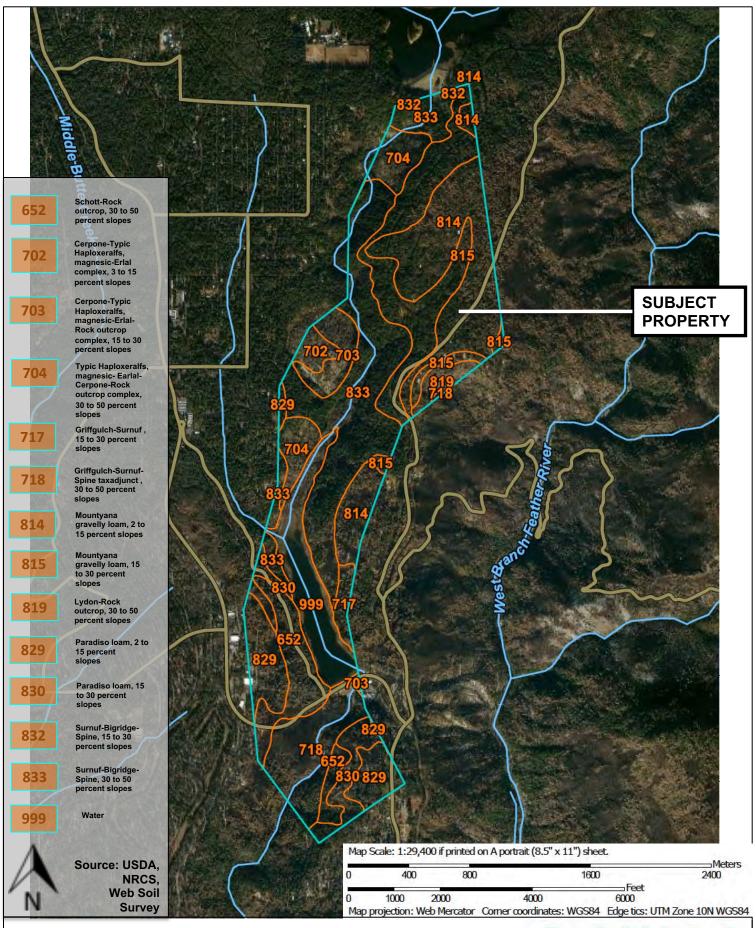


FIGURE 5: SUBJECT PROPERTY SOILS MAP Paradise Loop Trail Project MAGALIA, CA



APPENDIX B: SITE PHOTOGRAPHS



Image 1. Paradise Lake Trail; northern area of proposed trail system.



Image 2. Segment of proposed trail system; open area with a slightly established trail.



Image 3. Segment of proposed trail system; open area with slightly established trail.

SUBJECT PROPERTY PHOTOGRAPHS – 23 February 2023 ADDRESS: Magalia, CA: T 23N, R 3E, S 26, SE $\frac{1}{4}$ SW $\frac{1}{4}$ and S $\frac{1}{2}$ SE $\frac{1}{4}$, S35, NE $\frac{1}{4}$ NW $\frac{1}{4}$ and N $\frac{1}{2}$ NE $\frac{1}{4}$





Image 4. Trail along the dam at Paradise Lake; northern segment of proposed trail system.



Image 5. Segment of proposed trail system; open area with no current trail.



Image 6. Segment of proposed trail system; open area with no current trail.

SUBJECT PROPERTY PHOTOGRAPHS – 23 February 2023 ADDRESS: Magalia, CA: T 23N, R 3E, S 26, SE $\frac{1}{4}$ SW $\frac{1}{4}$ and S $\frac{1}{2}$ SE $\frac{1}{4}$, S35, NE $\frac{1}{4}$ NW $\frac{1}{4}$ and N $\frac{1}{2}$ NE $\frac{1}{4}$



APPENDIX C: CALEEMOD

PRPD Loop Trail Project Detailed Report

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1. Basic Project Information

1.1. Basic Project Information

Data Field	Value
Project Name	PRPD Loop Trail Project
Construction Start Date	10/1/2023
Operational Year	2025
Lead Agency	_
Land Use Scale	Plan/community
Analysis Level for Defaults	County
Windspeed (m/s)	2.90
Precipitation (days)	67.4
Location	39.842827275194765, -121.58048141004238
County	Butte
City	Unincorporated
Air District	Butte County AQMD
Air Basin	Sacramento Valley
TAZ	214
EDFZ	3
Electric Utility	Pacific Gas & Electric Company
Gas Utility	Pacific Gas & Electric
App Version	2022.1.1.19

1.2. Land Use Types

Land Use Subtype	Size	Unit	Lot Acreage	Building Area (sq ft)	Landscape Area (sq	Special Landscape	Population	Description
					ft)	Area (sq ft)		

		470	5 6	470		470			
		470	User Defined Unit	470	0.00	470	I —	-	-
Recreati	onal								
recicati									

1.3. User-Selected Emission Reduction Measures by Emissions Sector

No measures selected

2. Emissions Summary

2.1. Construction Emissions Compared Against Thresholds

Criteria Pollutants (lb/day for daily, ton/yr for annual) and GHGs (lb/day for daily, MT/yr for annual)

Un/Mit.	TOG	ROG	NOx	СО	SO2	PM10E	PM10D	PM10T	PM2.5E	PM2.5D	PM2.5T	BCO2	NBCO2	CO2T	CH4	N2O	R	CO2e
Daily, Winter (Max)	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_
Unmit.	3.80	3.20	30.3	27.7	0.05	1.37	8.29	9.66	1.26	3.57	4.84	_	5,543	5,543	0.23	0.05	0.02	5,563
Average Daily (Max)	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_
Unmit.	0.05	0.04	0.42	0.38	< 0.005	0.02	0.11	0.13	0.02	0.05	0.07	_	76.0	76.0	< 0.005	< 0.005	< 0.005	76.3
Annual (Max)	_	-	_	-	_	_	_	_	_	_	_	_	_	_	_	_	_	-
Unmit.	0.01	0.01	0.08	0.07	< 0.005	< 0.005	0.02	0.02	< 0.005	0.01	0.01	_	12.6	12.6	< 0.005	< 0.005	< 0.005	12.6

2.2. Construction Emissions by Year, Unmitigated

Year	TOG	ROG	NOx	со	SO2	PM10E	PM10D	PM10T	PM2.5E	PM2.5D	PM2.5T	BCO2	NBCO2	CO2T	CH4	N2O	R	CO2e
Daily -	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_
Summer (Max)																		

Daily - Winter (Max)	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_
2023	3.80	3.20	30.3	27.7	0.05	1.37	8.29	9.66	1.26	3.57	4.84	_	5,543	5,543	0.23	0.05	0.02	5,563
Average Daily	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_
2023	0.05	0.04	0.42	0.38	< 0.005	0.02	0.11	0.13	0.02	0.05	0.07	_	76.0	76.0	< 0.005	< 0.005	< 0.005	76.3
Annual	_	_	<u> </u>	_	_	_	_	_	_	_	<u> </u>	_	_	_	_	_	_	_
2023	0.01	0.01	0.08	0.07	< 0.005	< 0.005	0.02	0.02	< 0.005	0.01	0.01	_	12.6	12.6	< 0.005	< 0.005	< 0.005	12.6

2.4. Operations Emissions Compared Against Thresholds

Criteria Pollutants (lb/day for daily, ton/yr for annual) and GHGs (lb/day for daily, MT/yr for annual)

				<i>J</i> , <i>J</i>					, , , , , , , , , , , , , , , , , , ,									
Un/Mit.	TOG	ROG	NOx	со	SO2	PM10E	PM10D	PM10T	PM2.5E	PM2.5D	PM2.5T	BCO2	NBCO2	CO2T	CH4	N2O	R	CO2e
Daily, Summer (Max)	_	_	_	_	_		_	_	_	_	_	_		_	_	_	_	_
Unmit.	0.38	0.32	2.47	3.03	< 0.005	0.11	0.00	0.11	0.10	0.00	0.10	0.00	423	423	0.02	< 0.005	0.00	424
Daily, Winter (Max)	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_
Unmit.	0.38	0.32	2.47	3.03	< 0.005	0.11	0.00	0.11	0.10	0.00	0.10	0.00	423	423	0.02	< 0.005	0.00	424
Average Daily (Max)	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_
Unmit.	0.27	0.22	1.76	2.16	< 0.005	0.08	0.00	0.08	0.07	0.00	0.07	0.00	301	301	0.01	< 0.005	0.00	302
Annual (Max)	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_
Unmit.	0.05	0.04	0.32	0.39	< 0.005	0.01	0.00	0.01	0.01	0.00	0.01	0.00	49.9	49.9	< 0.005	< 0.005	0.00	50.1

2.5. Operations Emissions by Sector, Unmitigated

Sector	TOG	ROG	NOx	со	SO2	PM10E	PM10D	PM10T	PM2.5E	PM2.5D	PM2.5T	BCO2	NBCO2	CO2T	CH4	N2O	R	CO2e
Daily, Summer (Max)	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_
Mobile	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	_	0.00	0.00	0.00	0.00	0.00	0.00
Area	_	0.00	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_
Energy	0.00	0.00	0.00	0.00	0.00	0.00	_	0.00	0.00	_	0.00	_	0.00	0.00	0.00	0.00	_	0.00
Water	_	_	_	_	_	_	_	_	_	_	_	0.00	< 0.005	< 0.005	< 0.005	< 0.005	_	< 0.005
Waste	_	_	_	_	_	_	_	_	_	_	_	0.00	0.00	0.00	0.00	0.00	_	0.00
Off-Road	0.38	0.32	2.47	3.03	< 0.005	0.11	_	0.11	0.10	_	0.10	_	423	423	0.02	< 0.005	_	424
Total	0.38	0.32	2.47	3.03	< 0.005	0.11	0.00	0.11	0.10	0.00	0.10	0.00	423	423	0.02	< 0.005	0.00	424
Daily, Winter (Max)	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_
Mobile	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	_	0.00	0.00	0.00	0.00	0.00	0.00
Area	_	0.00	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_
Energy	0.00	0.00	0.00	0.00	0.00	0.00	_	0.00	0.00	_	0.00	_	0.00	0.00	0.00	0.00	_	0.00
Water	_	_	_	_	_	_	_	_	_	_	_	0.00	< 0.005	< 0.005	< 0.005	< 0.005	_	< 0.005
Waste	_	_	_	_	_	_	_	_	_	_	_	0.00	0.00	0.00	0.00	0.00	_	0.00
Off-Road	0.38	0.32	2.47	3.03	< 0.005	0.11	_	0.11	0.10	_	0.10	_	423	423	0.02	< 0.005	_	424
Total	0.38	0.32	2.47	3.03	< 0.005	0.11	0.00	0.11	0.10	0.00	0.10	0.00	423	423	0.02	< 0.005	0.00	424
Average Daily	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_
Mobile	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	_	0.00	0.00	0.00	0.00	0.00	0.00
Area	_	0.00	_	-	_	_	_	_	_	_	_	_	_	_	_	_	_	_
Energy	0.00	0.00	0.00	0.00	0.00	0.00	_	0.00	0.00	_	0.00	_	0.00	0.00	0.00	0.00	_	0.00
Water	_	_	_	-	_	_	_	_	_	_	_	0.00	< 0.005	< 0.005	< 0.005	< 0.005	_	< 0.005
Waste	_	_	_	_	_	_	_	_	_	_	_	0.00	0.00	0.00	0.00	0.00	_	0.00

Off-Road	0.27	0.22	1.76	2.16	< 0.005	0.08	_	0.08	0.07	_	0.07	_	301	301	0.01	< 0.005	_	302
Total	0.27	0.22	1.76	2.16	< 0.005	0.08	0.00	0.08	0.07	0.00	0.07	0.00	301	301	0.01	< 0.005	0.00	302
Annual	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_
Mobile	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	_	0.00	0.00	0.00	0.00	0.00	0.00
Area	_	0.00	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_
Energy	0.00	0.00	0.00	0.00	0.00	0.00	_	0.00	0.00	_	0.00	_	0.00	0.00	0.00	0.00	_	0.00
Water	_	_	_	_	_	_	_	_	_	_	_	0.00	< 0.005	< 0.005	< 0.005	< 0.005	_	< 0.005
Waste	_	_	_	_	_	_	_	_	_	_	_	0.00	0.00	0.00	0.00	0.00	_	0.00
Off-Road	0.05	0.04	0.32	0.39	< 0.005	0.01	_	0.01	0.01	_	0.01	_	49.9	49.9	< 0.005	< 0.005	_	50.1
Total	0.05	0.04	0.32	0.39	< 0.005	0.01	0.00	0.01	0.01	0.00	0.01	0.00	49.9	49.9	< 0.005	< 0.005	0.00	50.1

3. Construction Emissions Details

3.1. Site Preparation (2023) - Unmitigated

Location	TOG	ROG	NOx	СО	SO2	PM10E	PM10D	PM10T	PM2.5E	PM2.5D	PM2.5T	BCO2	NBCO2	CO2T	CH4	N2O	R	CO2e
Onsite	_	_	_	_	_	_	<u> </u>	_	_	_	_	_	_	_	_	_	_	_
Daily, Summer (Max)	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_
Daily, Winter (Max)	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_
Off-Road Equipmen		0.45	3.91	4.40	0.01	0.21	_	0.21	0.19	_	0.19	_	1,118	1,118	0.05	0.01	_	1,122
Dust From Material Movemen	_	_	_	_	_	_	0.00	0.00	_	0.00	0.00	_	_	_	_	_	_	_

Onsite truck	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	_	0.00	0.00	0.00	0.00	0.00	0.00
Average Daily	_	_	_	-	_	_	_	_	_	_	_	-	_	_	_	_	_	-
Off-Road Equipmen		0.01	0.05	0.06	< 0.005	< 0.005	_	< 0.005	< 0.005	_	< 0.005	-	15.3	15.3	< 0.005	< 0.005	_	15.4
Dust From Material Movemen			_	_	-	_	0.00	0.00	_	0.00	0.00	_	-	-	-	_	_	_
Onsite truck	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	_	0.00	0.00	0.00	0.00	0.00	0.00
Annual	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_
Off-Road Equipmen		< 0.005	0.01	0.01	< 0.005	< 0.005	_	< 0.005	< 0.005	_	< 0.005	-	2.54	2.54	< 0.005	< 0.005	_	2.55
Dust From Material Movemen	_	_	_	_	_	_	0.00	0.00	_	0.00	0.00	_	_	_	_	_	_	_
Onsite truck	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	_	0.00	0.00	0.00	0.00	0.00	0.00
Offsite	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_
Daily, Summer (Max)	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_
Daily, Winter (Max)	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_
Worker	0.04	0.04	0.04	0.41	0.00	0.00	0.05	0.05	0.00	0.01	0.01	_	57.1	57.1	< 0.005	< 0.005	0.01	58.0
Vendor	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	_	0.00	0.00	0.00	0.00	0.00	0.00
Hauling	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	_	0.00	0.00	0.00	0.00	0.00	0.00
Average Daily	_	-	-	-	_	-	-	_	-	-	_	-	_	-	_	_	-	-
Worker	< 0.005	< 0.005	< 0.005	0.01	0.00	0.00	< 0.005	< 0.005	0.00	< 0.005	< 0.005	_	0.81	0.81	< 0.005	< 0.005	< 0.005	0.82

Vendor	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	_	0.00	0.00	0.00	0.00	0.00	0.00
Hauling	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	_	0.00	0.00	0.00	0.00	0.00	0.00
Annual	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_
Worker	< 0.005	< 0.005	< 0.005	< 0.005	0.00	0.00	< 0.005	< 0.005	0.00	< 0.005	< 0.005	_	0.13	0.13	< 0.005	< 0.005	< 0.005	0.14
Vendor	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	_	0.00	0.00	0.00	0.00	0.00	0.00
Hauling	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	_	0.00	0.00	0.00	0.00	0.00	0.00

3.3. Grading (2023) - Unmitigated

		its (ib/da																
Location	TOG	ROG	NOx	СО	SO2	PM10E	PM10D	PM10T	PM2.5E	PM2.5D	PM2.5T	BCO2	NBCO2	CO2T	CH4	N2O	R	CO2e
Onsite	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_
Daily, Summer (Max)	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_
Daily, Winter (Max)	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_
Off-Road Equipmen		2.64	26.3	22.2	0.04	1.16	_	1.16	1.07	_	1.07	_	4,272	4,272	0.17	0.03	_	4,286
Dust From Material Movemen	<u> </u>	_	_	_	_	_	8.14	8.14	_	3.54	3.54	_	_	_	_	_	_	_
Onsite truck	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	_	0.00	0.00	0.00	0.00	0.00	0.00
Average Daily	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_
Off-Road Equipmen		0.04	0.36	0.30	< 0.005	0.02	_	0.02	0.01	_	0.01	_	58.5	58.5	< 0.005	< 0.005	_	58.7

Dust From Material Movemen	<u> </u>	_	_	_	_	_	0.11	0.11	_	0.05	0.05	_	_	_	_	_	-	_
Onsite truck	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-	0.00	0.00	0.00	0.00	0.00	0.00
Annual	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_
Off-Road Equipmen		0.01	0.07	0.06	< 0.005	< 0.005	_	< 0.005	< 0.005	_	< 0.005	_	9.69	9.69	< 0.005	< 0.005	_	9.72
Dust From Material Movemen	<u> </u>	_	_	_	_	_	0.02	0.02	_	0.01	0.01	_	_	_	_	_	_	_
Onsite truck	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	_	0.00	0.00	0.00	0.00	0.00	0.00
Offsite	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_
Daily, Summer (Max)	_	-	_	_	_	_	-	_	-	_	_	-	_	_	_	-	_	-
Daily, Winter (Max)	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_
Worker	0.07	0.07	0.07	0.69	0.00	0.00	0.09	0.09	0.00	0.02	0.02	_	95.2	95.2	0.01	< 0.005	0.01	96.7
Vendor	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-	0.00	0.00	0.00	0.00	0.00	0.00
Hauling	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	_	0.00	0.00	0.00	0.00	0.00	0.00
Average Daily	_	_	_	_	_	_	_	_	_	_	_	_		_	_	_	_	_
Worker	< 0.005	< 0.005	< 0.005	0.01	0.00	0.00	< 0.005	< 0.005	0.00	< 0.005	< 0.005	_	1.34	1.34	< 0.005	< 0.005	< 0.005	1.36
Vendor	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	_	0.00	0.00	0.00	0.00	0.00	0.00
Hauling	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	_	0.00	0.00	0.00	0.00	0.00	0.00
Annual	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_
Worker	< 0.005	< 0.005	< 0.005	< 0.005	0.00	0.00	< 0.005	< 0.005	0.00	< 0.005	< 0.005	_	0.22	0.22	< 0.005	< 0.005	< 0.005	0.23
Vendor	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	_	0.00	0.00	0.00	0.00	0.00	0.00

I F	lauling	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	_	0.00	0.00	0.00	0.00	0.00	0.00
١.	.aag	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00	0.00	0.00	0.00

4. Operations Emissions Details

4.1. Mobile Emissions by Land Use

4.1.1. Unmitigated

Criteria Pollutants (lb/day for daily, ton/yr for annual) and GHGs (lb/day for daily, MT/yr for annual)

Land Use	TOG	ROG	NOx	со	SO2	PM10E	PM10D	PM10T	PM2.5E	PM2.5D	PM2.5T	BCO2	NBCO2	СО2Т	CH4	N2O	R	CO2e
Daily, Summer (Max)	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_
User Defined Recreation	0.00 onal	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	_	0.00	0.00	0.00	0.00	0.00	0.00
Total	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	_	0.00	0.00	0.00	0.00	0.00	0.00
Daily, Winter (Max)	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_
User Defined Recreation	0.00 onal	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	_	0.00	0.00	0.00	0.00	0.00	0.00
Total	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	_	0.00	0.00	0.00	0.00	0.00	0.00
Annual	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_
User Defined Recreation	0.00 onal	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	_	0.00	0.00	0.00	0.00	0.00	0.00
Total	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	_	0.00	0.00	0.00	0.00	0.00	0.00

4.2. Energy

4.2.1. Electricity Emissions By Land Use - Unmitigated

Criteria Pollutants (lb/day for daily, ton/yr for annual) and GHGs (lb/day for daily, MT/yr for annual)

oritoria	- Onatai	ito (ib/ ac	ay ioi aa			uai) and	01100 (1		_									
Land Use	TOG	ROG	NOx	СО	SO2	PM10E	PM10D	PM10T	PM2.5E	PM2.5D	PM2.5T	BCO2	NBCO2	CO2T	CH4	N2O	R	CO2e
Daily, Summer (Max)	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_
User Defined Recreation	— nal	_	_	_	_	_	_	_	_	_	_	_	0.00	0.00	0.00	0.00	_	0.00
Total	_	_	_	_	_	_	_	_	_	_	_	_	0.00	0.00	0.00	0.00	_	0.00
Daily, Winter (Max)	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_
User Defined Recreation	— าal	_	_	_	_	_	_	_	_	_	_	_	0.00	0.00	0.00	0.00	_	0.00
Total	_	_	_	_	_	_	_	_	_	_	_	_	0.00	0.00	0.00	0.00	_	0.00
Annual	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_
User Defined Recreation	— nal	_	_	_	_	_	_	_	_	_	_	_	0.00	0.00	0.00	0.00	_	0.00
Total	_	_	_	_	_	_	_	_	_	_	_	_	0.00	0.00	0.00	0.00	_	0.00

4.2.3. Natural Gas Emissions By Land Use - Unmitigated

Land Use	TOG	ROG	NOx	СО	SO2	PM10E	PM10D	PM10T	PM2.5E	PM2.5D	PM2.5T	BCO2	NBCO2	CO2T	CH4	N2O	R	CO2e
Daily, Summer (Max)	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_

User Defined Recreatio	0.00 onal	0.00	0.00	0.00	0.00	0.00	_	0.00	0.00	_	0.00	_	0.00	0.00	0.00	0.00	_	0.00
Total	0.00	0.00	0.00	0.00	0.00	0.00	_	0.00	0.00	_	0.00	_	0.00	0.00	0.00	0.00	_	0.00
Daily, Winter (Max)	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_
User Defined Recreatio	0.00 onal	0.00	0.00	0.00	0.00	0.00	_	0.00	0.00	_	0.00	_	0.00	0.00	0.00	0.00	_	0.00
Total	0.00	0.00	0.00	0.00	0.00	0.00	_	0.00	0.00	_	0.00	_	0.00	0.00	0.00	0.00	_	0.00
Annual	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_
User Defined Recreatio	0.00 onal	0.00	0.00	0.00	0.00	0.00	_	0.00	0.00	_	0.00	_	0.00	0.00	0.00	0.00	_	0.00
Total	0.00	0.00	0.00	0.00	0.00	0.00	_	0.00	0.00	_	0.00	_	0.00	0.00	0.00	0.00	_	0.00

4.3. Area Emissions by Source

4.3.1. Unmitigated

Source	TOG	ROG	NOx	со	SO2	PM10E	PM10D	PM10T	PM2.5E	PM2.5D	PM2.5T	всо2	NBCO2	CO2T	CH4	N2O	R	CO2e
Daily, Summer (Max)	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_
Consum er Products	_	0.00	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_
Architect ural Coatings		0.00	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_
Total	_	0.00	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_

Daily, Winter (Max)	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_
Consum er Products	_	0.00	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_
Architect ural Coatings	_	0.00	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_
Total	_	0.00	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_
Annual	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_
Consum er Products	_	0.00	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_
Architect ural Coatings	_	0.00	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_
Total	_	0.00	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_

4.4. Water Emissions by Land Use

4.4.1. Unmitigated

Land Use	TOG	ROG	NOx	со	SO2	PM10E	PM10D	PM10T	PM2.5E	PM2.5D	PM2.5T	BCO2	NBCO2	CO2T	CH4	N2O	R	CO2e
Daily, Summer (Max)	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_
User Defined Recreation	— าal	_	_	_	_	_		_	_	_	_	0.00	< 0.005	< 0.005	< 0.005	< 0.005	_	< 0.005
Total	_	_	_	_	_	_	_	_	_	_	_	0.00	< 0.005	< 0.005	< 0.005	< 0.005	_	< 0.005

Daily, Winter (Max)	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_
User Defined Recreation	— าal	_	_	_	_	_	_	_	_	_	_	0.00	< 0.005	< 0.005	< 0.005	< 0.005	_	< 0.005
Total	_	_	_	_	_	_	_	_		_	_	0.00	< 0.005	< 0.005	< 0.005	< 0.005	_	< 0.005
Annual	_	_	_	_	_	_	_	_	<u> </u>	<u> </u>	<u> </u>	_	_	_	_	_	_	_
User Defined Recreation	— าal	_	_	_	_	_	_	_	_	_	_	0.00	< 0.005	< 0.005	< 0.005	< 0.005	_	< 0.005
Total	_	_	_	_	_	_	_	_	_	_	_	0.00	< 0.005	< 0.005	< 0.005	< 0.005	_	< 0.005

4.5. Waste Emissions by Land Use

4.5.1. Unmitigated

Land		ROG		СО				PM10T	PM2.5E			BCO2	NBCO2	CO2T	CH4	N2O	R	CO2e
Use	100	1100	I TOX		002	I WITOL	TWITOD	T WITOT	T IVIZ.OL	1 1012.00	1 1012.01	D002	NDOOZ	0021	0114	1420		0020
Daily, Summer (Max)	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_
User Defined Recreatio	— nal	_	_	_	_	_	_	_	_	_	_	0.00	0.00	0.00	0.00	0.00	_	0.00
Total		_	_	_	_		_	_	_	_	_	0.00	0.00	0.00	0.00	0.00		0.00
Daily, Winter (Max)	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_
User Defined Recreatio	— nal	_	_	_	_	_	_	_	_	_	_	0.00	0.00	0.00	0.00	0.00	_	0.00
Total	_	_	_	_	_	_	_	_	_	_	_	0.00	0.00	0.00	0.00	0.00	_	0.00

Annual	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_
User Defined Recreatio	_ nal	_	_	_	_	_	_	_	_	_	_	0.00	0.00	0.00	0.00	0.00	_	0.00
Total	_	_	_	_	_	_	_	_	_	_	_	0.00	0.00	0.00	0.00	0.00	_	0.00

4.6. Refrigerant Emissions by Land Use

4.6.1. Unmitigated

Criteria Pollutants (lb/day for daily, ton/yr for annual) and GHGs (lb/day for daily, MT/yr for annual)

						ally alla												
Land Use	TOG	ROG	NOx	со	SO2	PM10E	PM10D	PM10T	PM2.5E	PM2.5D	PM2.5T	BCO2	NBCO2	СО2Т	CH4	N2O	R	CO2e
Daily, Summer (Max)	_	_	_	_	_		_	_	_	_	_	_	_	_	_	_	_	_
Total	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_
Daily, Winter (Max)	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_
Total	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_
Annual	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_
Total	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_

4.7. Offroad Emissions By Equipment Type

4.7.1. Unmitigated

			<i></i>	, ,														
Equipme	TOG	ROG	NOx	со	SO2	PM10E	PM10D	PM10T	PM2.5E	PM2.5D	PM2.5T	BCO2	NBCO2	CO2T	CH4	N2O	R	CO2e
nt																		
Туре																		

Daily, Summer (Max)	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_
Off-High way Tractors	0.09	0.08	0.54	0.68	< 0.005	0.02	-	0.02	0.02	_	0.02	_	86.4	86.4	< 0.005	< 0.005	-	86.7
Graders	0.16	0.14	1.15	1.37	< 0.005	0.06	_	0.06	0.06	_	0.06	_	213	213	0.01	< 0.005	_	214
Other General Industrial Equipmen	0.12 t	0.10	0.78	0.98	< 0.005	0.03	_	0.03	0.03	_	0.03	_	123	123	0.01	< 0.005	_	124
Total	0.38	0.32	2.47	3.03	< 0.005	0.11	_	0.11	0.10	_	0.10	_	423	423	0.02	< 0.005	_	424
Daily, Winter (Max)	-	_	_	_	_	_	-	_	_	_	_	_	_	_	_	_	-	_
Off-High way Tractors	0.09	0.08	0.54	0.68	< 0.005	0.02	_	0.02	0.02	_	0.02	_	86.4	86.4	< 0.005	< 0.005	_	86.7
Graders	0.16	0.14	1.15	1.37	< 0.005	0.06	_	0.06	0.06	_	0.06	_	213	213	0.01	< 0.005	_	214
Other General Industrial Equipmen	0.12 t	0.10	0.78	0.98	< 0.005	0.03	_	0.03	0.03	_	0.03	_	123	123	0.01	< 0.005	_	124
Total	0.38	0.32	2.47	3.03	< 0.005	0.11	_	0.11	0.10	_	0.10	_	423	423	0.02	< 0.005	_	424
Annual	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_
Off-High way Tractors	0.01	0.01	0.07	0.09	< 0.005	< 0.005	_	< 0.005	< 0.005	_	< 0.005	_	10.2	10.2	< 0.005	< 0.005	_	10.2
Graders	0.02	0.02	0.15	0.18	< 0.005	0.01	_	0.01	0.01	_	0.01	_	25.1	25.1	< 0.005	< 0.005	_	25.2
Other General Industrial Equipmen	0.02 t	0.01	0.10	0.13	< 0.005	< 0.005	_	< 0.005	< 0.005	_	< 0.005	_	14.6	14.6	< 0.005	< 0.005	_	14.6
Total	0.05	0.04	0.32	0.39	< 0.005	0.01	_	0.01	0.01	_	0.01	_	49.9	49.9	< 0.005	< 0.005	_	50.1

4.8. Stationary Emissions By Equipment Type

4.8.1. Unmitigated

Criteria Pollutants (lb/day for daily, ton/yr for annual) and GHGs (lb/day for daily, MT/yr for annual)

Equipme nt Type	TOG	ROG	NOx	СО	SO2	PM10E	PM10D	PM10T	PM2.5E	PM2.5D	PM2.5T	BCO2	NBCO2	CO2T	CH4	N2O	R	CO2e
Daily, Summer (Max)	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_
Total	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_
Daily, Winter (Max)	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_
Total	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_
Annual	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_
Total	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_

4.9. User Defined Emissions By Equipment Type

4.9.1. Unmitigated

Equipme nt Type	TOG	ROG		со	SO2	PM10E	PM10D	PM10T	PM2.5E	PM2.5D	PM2.5T	BCO2	NBCO2	CO2T	CH4	N2O	R	CO2e
Daily, Summer (Max)	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_
Total	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_
Daily, Winter (Max)	_	_	_	_	_	_	_	_	_		_	_	_	_	_	_	_	_

Total	_	_	_	-	_	_	_	_	_	_	-	_	_	_	-	_	_	_
Annual	_	_	_	_	_	_	_	_	_	_	_	_	_	<u> </u>	_	_	_	_
Total	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_

4.10. Soil Carbon Accumulation By Vegetation Type

4.10.1. Soil Carbon Accumulation By Vegetation Type - Unmitigated

Criteria Pollutants (lb/day for daily, ton/yr for annual) and GHGs (lb/day for daily, MT/yr for annual)

Vegetatio n	TOG	ROG				PM10E			PM2.5E			BCO2	NBCO2	CO2T	CH4	N2O	R	CO2e
Daily, Summer (Max)	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_
Total	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_
Daily, Winter (Max)	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_
Total	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_
Annual	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_
Total	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_

4.10.2. Above and Belowground Carbon Accumulation by Land Use Type - Unmitigated

Land Use	TOG	ROG	NOx	со	SO2	PM10E	PM10D	PM10T	PM2.5E	PM2.5D	PM2.5T	BCO2	NBCO2	CO2T	CH4	N2O	R	CO2e
Daily, Summer (Max)	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_
Total	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_

Daily, Winter (Max)	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_
Total	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_
Annual	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_
Total	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_

4.10.3. Avoided and Sequestered Emissions by Species - Unmitigated

		10 (107 00)						or day 101										
Species	TOG	ROG	NOx	со	SO2	PM10E	PM10D	PM10T	PM2.5E	PM2.5D	PM2.5T	BCO2	NBCO2	CO2T	CH4	N2O	R	CO2e
Daily, Summer (Max)	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_
Avoided	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_
Subtotal	_	_	_	_	_		_	_	_	_	<u> </u>	_		_	_	_		_
Sequest ered	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_
Subtotal	_	_	_	_	_	_	_	_	_	_	_	_		_	_	_		_
Remove d	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_
Subtotal	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_
_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_
Daily, Winter (Max)	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_
Avoided	_	_	_	_	_	_	_	_	_	_	_	_		_	_	_	_	_
Subtotal	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_
Sequest ered	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_
Subtotal	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_

Remove d	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_
Subtotal	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_
_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_
Annual	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_
Avoided	_	_	_	_	_	_	_	_	_	_	<u> </u>	_	_	_	_	_	_	_
Subtotal	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_
Sequest ered	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_
Subtotal	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_
Remove d	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_
Subtotal	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_
_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_

5. Activity Data

5.1. Construction Schedule

Phase Name	Phase Type	Start Date	End Date	Days Per Week	Work Days per Phase	Phase Description
Site Preparation	Site Preparation	10/2/2023	10/6/2023	5.00	5.00	_
Grading	Grading	10/3/2023	10/9/2023	5.00	5.00	_

5.2. Off-Road Equipment

5.2.1. Unmitigated

Phase Name	Equipment Type	Fuel Type	Engine Tier	Number per Day	Hours Per Day	Horsepower	Load Factor
Site Preparation	Other General Industrial Equipment	Diesel	Average	1.00	4.00	367	0.40

Site Preparation	Off-Highway Tractors	Diesel	Average	2.00	6.00	84.0	0.37
Grading	Excavators	Diesel	Average	1.00	8.00	36.0	0.38
Grading	Graders	Diesel	Average	1.00	8.00	148	0.41
Grading	Rubber Tired Dozers	Diesel	Average	1.00	8.00	367	0.40
Grading	Scrapers	Diesel	Average	1.00	8.00	423	0.48
Grading	Tractors/Loaders/Backh oes	Diesel	Average	1.00	8.00	84.0	0.37

5.3. Construction Vehicles

5.3.1. Unmitigated

Phase Name	Trip Type	One-Way Trips per Day	Miles per Trip	Vehicle Mix
Site Preparation	_	_	_	_
Site Preparation	Worker	7.50	10.3	LDA,LDT1,LDT2
Site Preparation	Vendor	_	4.50	HHDT,MHDT
Site Preparation	Hauling	0.00	20.0	HHDT
Site Preparation	Onsite truck	_	_	HHDT
Grading	_	_	_	_
Grading	Worker	12.5	10.3	LDA,LDT1,LDT2
Grading	Vendor	_	4.50	HHDT,MHDT
Grading	Hauling	0.00	20.0	HHDT
Grading	Onsite truck	_	_	HHDT

5.4. Vehicles

5.4.1. Construction Vehicle Control Strategies

Non-applicable. No control strategies activated by user.

5.5. Architectural Coatings

Phase Name	Residential Interior Area Coated	Residential Exterior Area Coated	Non-Residential Interior Area	Non-Residential Exterior Area	Parking Area Coated (sq ft)
	(sq ft)	(sq ft)	Coated (sq ft)	Coated (sq ft)	

5.6. Dust Mitigation

5.6.1. Construction Earthmoving Activities

Phase Name	Material Imported (Ton of Debris)	Material Exported (Ton of Debris)	Acres Graded (acres)	Material Demolished (sq. ft.)	Acres Paved (acres)
Site Preparation	0.00	0.00	0.00	0.00	_
Grading	0.00	0.00	10.0	0.00	_

5.6.2. Construction Earthmoving Control Strategies

Non-applicable. No control strategies activated by user.

5.7. Construction Paving

Land Use	Area Paved (acres)	% Asphalt
User Defined Recreational	0.00	0%

5.8. Construction Electricity Consumption and Emissions Factors

kWh per Year and Emission Factor (lb/MWh)

Year	kWh per Year	CO2	CH4	N2O
2023	0.00	204	0.03	< 0.005

5.9. Operational Mobile Sources

5.9.1. Unmitigated

Land Use Type	Trips/Weekday	Trips/Saturday	Trips/Sunday	Trips/Year	VMT/Weekday	VMT/Saturday	VMT/Sunday	VMT/Year
User Defined Recreational	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

5.10. Operational Area Sources

5.10.1. Hearths

5.10.1.1. Unmitigated

5.10.2. Architectural Coatings

Residential Interior Area Coated (sq ft)	Residential Exterior Area Coated (sq ft)	Non-Residential Interior Area Coated (sq ft)	Non-Residential Exterior Area Coated (sq ft)	Parking Area Coated (sq ft)
0	0.00	0.00	0.00	_

5.10.3. Landscape Equipment

Equipment Type	Fuel Type	Number Per Day	Hours per Day	Hours per Year	Horsepower	Load Factor
71	71				The state of the s	

5.11. Operational Energy Consumption

5.11.1. Unmitigated

Electricity (kWh/yr) and CO2 and CH4 and N2O and Natural Gas (kBTU/yr)

Land Use	Electricity (kWh/yr)	CO2	CH4	N2O	Natural Gas (kBTU/yr)
User Defined Recreational	0.00	204	0.0330	0.0040	0.00

5.12. Operational Water and Wastewater Consumption

5.12.1. Unmitigated

Land Use	Indoor Water (gal/year)	Outdoor Water (gal/year)
User Defined Recreational	0.00	5,173

5.13. Operational Waste Generation

5.13.1. Unmitigated

Land Use	Waste (ton/year)	Cogeneration (kWh/year)
User Defined Recreational	0.00	_

5.14. Operational Refrigeration and Air Conditioning Equipment

5.14.1. Unmitigated

Land Use Type	Equipment Type	Refrigerant	GWP	Quantity (kg)	Operations Leak Rate	Service Leak Rate	Times Serviced
Land OSC Type	Equipment Type	rtonigorant	OWI	Guaritity (Ng)	Operations Leak reate	OCIVICO ECUITATO	Times oct viced

5.15. Operational Off-Road Equipment

5.15.1. Unmitigated

Equipment Type	Fuel Type	Engine Tier	Number per Day	Hours Per Day	Horsepower	Load Factor
Off-Highway Tractors	Diesel	Average	1.00	4.00	38.0	0.44
Graders	Diesel	Average	1.00	3.00	148	0.41
Other General Industrial Equipment	Diesel	Average	1.00	8.00	35.0	0.34

5.16. Stationary Sources

5.16.1. Emergency Generators and Fire Pumps

Equipment Type	Fuel Type	Number per Day	Hours per Day	Hours per Year	Horsepower	Load Factor
				· ·		

5.16.2. Process Boilers

Equipment Type Fuel Type Number Boiler Rating (MMBtu/hr) Daily Heat Input (MMBtu/day) Annual Heat Input (MMBtu/yr)

5.17. User Defined

Equipment Type

5.18. Vegetation

5.18.1. Land Use Change

5.18.1.1. Unmitigated

Vegetation Land Use Type Vegetation Soil Type Initial Acres Final Acres

5.18.1. Biomass Cover Type

5.18.1.1. Unmitigated

Biomass Cover Type Final Acres Final Acres

5.18.2. Sequestration

5.18.2.1. Unmitigated

Tree Type Number Electricity Saved (kWh/year) Natural Gas Saved (btu/year)

6. Climate Risk Detailed Report

6.1. Climate Risk Summary

Cal-Adapt midcentury 2040–2059 average projections for four hazards are reported below for your project location. These are under Representation Concentration Pathway (RCP) 8.5 which assumes GHG emissions will continue to rise strongly through 2050 and then plateau around 2100.

Climate Hazard	Result for Project Location	Unit
Temperature and Extreme Heat	25.6	annual days of extreme heat
Extreme Precipitation	26.6	annual days with precipitation above 20 mm
Sea Level Rise	0.00	meters of inundation depth
Wildfire	27.9	annual hectares burned

Temperature and Extreme Heat data are for grid cell in which your project are located. The projection is based on the 98th historical percentile of daily maximum/minimum temperatures from observed historical data (32 climate model ensemble from Cal-Adapt, 2040–2059 average under RCP 8.5). Each grid cell is 6 kilometers (km) by 6 km, or 3.7 miles (mi) by 3.7 mi.

Extreme Precipitation data are for the grid cell in which your project are located. The threshold of 20 mm is equivalent to about ¾ an inch of rain, which would be light to moderate rainfall if received over a full day or heavy rain if received over a period of 2 to 4 hours. Each grid cell is 6 kilometers (km) by 6 km, or 3.7 miles (mi) by 3.7 mi.

Sea Level Rise data are for the grid cell in which your project are located. The projections are from Radke et al. (2017), as reported in Cal-Adapt (2040–2059 average under RCP 8.5), and consider different increments of sea level rise coupled with extreme storm events. Users may select from four model simulations to view the range in potential inundation depth for the grid cell. The four simulations make different assumptions about expected rainfall and temperature are: Warmer/drier (HadGEM2-ES), Cooler/wetter (CNRM-CM5), Average conditions (CanESM2), Range of different rainfall and temperature possibilities (MIROC5). Each grid cell is 50 meters (m) by 50 m, or about 164 feet (ft) by 164 ft.

Wildfire data are for the grid cell in which your project are located. The projections are from UC Davis, as reported in Cal-Adapt (2040–2059 average under RCP 8.5), and consider historical data of climate, vegetation, population density, and large (> 400 ha) fire history. Users may select from four model simulations to view the range in potential wildfire probabilities for the grid cell. The four simulations make different assumptions about expected rainfall and temperature are: Warmer/drier (HadGEM2-ES), Cooler/wetter (CNRM-CM5), Average conditions (CanESM2), Range of different rainfall and temperature possibilities (MIROC5). Each grid cell is 6 kilometers (km) by 6 km, or 3.7 miles (mi) by 3.7 mi.

6.2. Initial Climate Risk Scores

Climate Hazard	Exposure Score	Sensitivity Score	Adaptive Capacity Score	Vulnerability Score
Temperature and Extreme Heat	3	0	0	N/A
Extreme Precipitation	5	0	0	N/A
Sea Level Rise	N/A	N/A	N/A	N/A
Wildfire	1	0	0	N/A
Flooding	0	0	0	N/A
Drought	0	0	0	N/A
Snowpack Reduction	N/A	N/A	N/A	N/A
Air Quality Degradation	0	0	0	N/A

The sensitivity score reflects the extent to which a project would be adversely affected by exposure to a climate hazard. Exposure is rated on a scale of 1 to 5, with a score of 5 representing the greatest exposure.

The adaptive capacity of a project refers to its ability to manage and reduce vulnerabilities from projected climate hazards. Adaptive capacity is rated on a scale of 1 to 5, with a score of 5 representing the greatest ability to adapt.

The overall vulnerability scores are calculated based on the potential impacts and adaptive capacity assessments for each hazard. Scores do not include implementation of climate risk reduction measures.

6.3. Adjusted Climate Risk Scores

Climate Hazard	Exposure Score	Sensitivity Score	Adaptive Capacity Score	Vulnerability Score
Temperature and Extreme Heat	3	1	1	3
Extreme Precipitation	5	1	1	4
Sea Level Rise	N/A	N/A	N/A	N/A
Wildfire	1	1	1	2
Flooding	1	1	1	2
Drought	1	1	1	2
Snowpack Reduction	N/A	N/A	N/A	N/A
Air Quality Degradation	1	1	1	2

The sensitivity score reflects the extent to which a project would be adversely affected by exposure to a climate hazard. Exposure is rated on a scale of 1 to 5, with a score of 5 representing the greatest exposure.

The adaptive capacity of a project refers to its ability to manage and reduce vulnerabilities from projected climate hazards. Adaptive capacity is rated on a scale of 1 to 5, with a score of 5 representing the greatest ability to adapt.

The overall vulnerability scores are calculated based on the potential impacts and adaptive capacity assessments for each hazard. Scores include implementation of climate risk reduction measures.

6.4. Climate Risk Reduction Measures

7. Health and Equity Details

7.1. CalEnviroScreen 4.0 Scores

The maximum CalEnviroScreen score is 100. A high score (i.e., greater than 50) reflects a higher pollution burden compared to other census tracts in the state.

Indicator	Result for Project Census Tract
Exposure Indicators	
AQ-Ozone	68.2
AQ-PM	4.92
AQ-DPM	0.77

Drinking Water	6.86
Lead Risk Housing	40.5
Pesticides	0.00
Toxic Releases	1.56
Traffic	8.43
Effect Indicators	_
CleanUp Sites	0.00
Groundwater	0.00
Haz Waste Facilities/Generators	7.35
Impaired Water Bodies	33.2
Solid Waste	52.9
Sensitive Population	_
Asthma	54.2
Cardio-vascular	87.3
Low Birth Weights	88.2
Socioeconomic Factor Indicators	
Education	30.4
Housing	71.9
Linguistic	2.81
Poverty	82.2
Unemployment	_

7.2. Healthy Places Index Scores

The maximum Health Places Index score is 100. A high score (i.e., greater than 50) reflects healthier community conditions compared to other census tracts in the state.

Indicator	Result for Project Census Tract
Economic	_
Above Poverty	31.88759143

Employed	2.784550237
Median HI	27.66585397
Education	_
Bachelor's or higher	32.58052098
High school enrollment	100
Preschool enrollment	95.7141024
Transportation	_
Auto Access	47.37585012
Active commuting	1.039394328
Social	_
2-parent households	3.336327473
Voting	68.54869755
Neighborhood	_
Alcohol availability	81.34223021
Park access	32.41370461
Retail density	1.62966765
Supermarket access	11.81829847
Tree canopy	99.76902348
Housing	_
Homeownership	85.58963172
Housing habitability	81.36789426
Low-inc homeowner severe housing cost burden	47.36301809
Low-inc renter severe housing cost burden	49.76260747
Uncrowded housing	96.93314513
Health Outcomes	_
Insured adults	69.22879507
Arthritis	0.0

Asthma ER Admissions	30.7
High Blood Pressure	0.0
Cancer (excluding skin)	0.0
Asthma	0.0
Coronary Heart Disease	0.0
Chronic Obstructive Pulmonary Disease	0.0
Diagnosed Diabetes	0.0
Life Expectancy at Birth	41.3
Cognitively Disabled	19.2
Physically Disabled	4.3
Heart Attack ER Admissions	9.6
Mental Health Not Good	0.0
Chronic Kidney Disease	0.0
Obesity	0.0
Pedestrian Injuries	19.6
Physical Health Not Good	0.0
Stroke	0.0
Health Risk Behaviors	_
Binge Drinking	0.0
Current Smoker	0.0
No Leisure Time for Physical Activity	0.0
Climate Change Exposures	_
Wildfire Risk	94.5
SLR Inundation Area	0.0
Children	89.4
Elderly	23.5
English Speaking	98.1

Foreign-born	0.2
Outdoor Workers	22.2
Climate Change Adaptive Capacity	_
Impervious Surface Cover	97.7
Traffic Density	1.5
Traffic Access	0.0
Other Indices	_
Hardship	62.0
Other Decision Support	_
2016 Voting	52.2

7.3. Overall Health & Equity Scores

Metric	Result for Project Census Tract
CalEnviroScreen 4.0 Score for Project Location (a)	22.0
Healthy Places Index Score for Project Location (b)	36.0
Project Located in a Designated Disadvantaged Community (Senate Bill 535)	No
Project Located in a Low-Income Community (Assembly Bill 1550)	Yes
Project Located in a Community Air Protection Program Community (Assembly Bill 617)	No

a: The maximum CalEnviroScreen score is 100. A high score (i.e., greater than 50) reflects a higher pollution burden compared to other census tracts in the state.

7.4. Health & Equity Measures

No Health & Equity Measures selected.

7.5. Evaluation Scorecard

This table summarizes the points earned for each health and equity measure category, and the total possible points for each category. If N/A is selected for any measure(s), the total possible points in that category are reduced accordingly. The points for each category are then weighted on a 15-point scale to determine the score per category and a total weighted score.

Ca	ategory	Number of Applicable Measures	Total Points Earned by Applicable	Max Possible Points	Weighted Score
			Measures		

b: The maximum Health Places Index score is 100. A high score (i.e., greater than 50) reflects healthier community conditions compared to other census tracts in the state.

Community-Centered Development	0.00	0.00	0.00	0.00
Inclusive Engagement	0.00	0.00	0.00	0.00
Accountability	0.00	0.00	0.00	0.00
Construction Equity	0.00	0.00	0.00	0.00
Public Health and Air Quality	0.00	0.00	0.00	0.00
Inclusive Economics & Prosperity	0.00	0.00	0.00	0.00
Inclusive Communities	0.00	0.00	0.00	0.00
Total	0.00	0.00	0.00	0.00

Based on the weighted score of 0 out of a total 0 possible points, your project qualifies for the Acorn equity award level. Organization(s) consulted by the user to complete the Health & Equity Scorecard: PRPD



7.6. Health & Equity Custom Measures

No Health & Equity Custom Measures created.

8. User Changes to Default Data

Screen	Justification
Construction: Construction Phases	Minimal construction
Land Use	_
Construction: Off-Road Equipment	minimal grading
Operations: Architectural Coatings	_
Operations: Off-Road Equipment	_

APPENDIX D: EDR AREA/CORRIDOR REPORT

Magalia Paradise Lake Loop Trail

Magalia Paradise Lake Loop Trail Magalia, CA 95954

Inquiry Number: 7430838.4s

August 31, 2023

EDR Area / Corridor Report



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

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EXECUTIVE SUMMARY

A search of available environmental records was conducted by Environmental Data Resources, Inc (EDR). The report was designed to assist parties seeking to meet the search requirements of EPA's Standards and Practices for All Appropriate Inquiries (40 CFR Part 312), the ASTM Standard Practice for Environmental Site Assessments (E1527 - 21), the ASTM Standard Practice for Environmental Site Assessments for Forestland or Rural Property (E2247 - 16), the ASTM Standard Practice for Limited Environmental Due Diligence: Transaction Screen Process (E1528 - 22) or custom requirements developed for the evaluation of environmental risk associated with a parcel of real estate.

SUBJECT PROPERTY INFORMATION

ADDRESS

MAGALIA PARADISE LAKE LOOP TRAIL MAGALIA, CA 95954

TARGET PROPERTY SEARCH RESULTS

The Target Property was identified in the following databases.

Page Numbers and Map Identifications refer to the EDR Area/Corridor Report where detailed data on individual sites can be reviewed.

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

ADDITIONAL ENVIRONMENTAL RECORDS

Other Ascertainable Records

HAZNET: Facility and Manifest Data

A review of the HAZNET list, as provided by EDR, and dated 12/31/2021 has revealed that there is 1 HAZNET site within the requested target property.

Site	Address	Map ID / Focus Map(s)	<u>Page</u>
ROBERT BERNDT	14479 COUTOLENC ROAD	2/5	32
GEPAID: CAC003013976			

CIWQS: California Integrated Water Quality System

A review of the CIWQS list, as provided by EDR, and dated 05/25/2023 has revealed that there is 1 CIWQS site within the requested target property.

Site	Address	Map ID / Focus Map(s)	Page
MAGALIA RESERVOIR RA	MAGALIA RESERVOIR	4/8	34

EXECUTIVE SUMMARY

CERS: CERS

A review of the CERS list, as provided by EDR, and dated 04/17/2023 has revealed that there is 1 CERS site within the requested target property.

Site	Address	Map ID / Focus Map(s)	Page
MAGALIA RESERVOIR RA	MAGALIA RESERVOIR	4/8	34

HWTS: Hazardous Waste Tracking System

A review of the HWTS list, as provided by EDR, and dated 04/13/2023 has revealed that there is 1 HWTS site within the requested target property.

Site	Address	Map ID / Focus Map(s)	Page
ROBERT BERNDT	14479 COUTOLENC ROAD	2/5	32

MINES MRDS: Mineral Resources Data System

A review of the MINES MRDS list, as provided by EDR, and dated 08/23/2022 has revealed that there are 2 MINES MRDS sites within the requested target property.

Site	Address	Map ID / Focus Map(s)	Page
SILVER MOON		1/5	31
KEMEN GRAVEL PIT		3/8	33

SURROUNDING SITES: SEARCH RESULTS

Surrounding sites were identified in the following databases.

Page Numbers and Map Identifications refer to the EDR Area/Corridor Report where detailed data on individual sites can be reviewed.

Sites listed in bold italics are in multiple databases.

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

STANDARD ENVIRONMENTAL RECORDS

Lists of Federal RCRA generators

RCRA-SQG: RCRA - Small Quantity Generators

A review of the RCRA-SQG list, as provided by EDR, and dated 07/24/2023 has revealed that there is 1 RCRA-SQG site within approximately 0.25 miles of the requested target property.

<u>Site</u>	Address	Direction / Distance	Map ID / Focus Map(s)	Page
RITE AID #6548 EPA ID:: CAR000189803	14115 LAKERIDGE CIR	SW 1/8 - 1/4 (0.205 mi.)	G26 / 8	120

EXECUTIVE SUMMARY

Lists of state and tribal leaking storage tanks

LUST: Geotracker's Leaking Underground Fuel Tank Report

A review of the LUST list, as provided by EDR, has revealed that there is 1 LUST site within approximately 0.5 miles of the requested target property.

SiteAddressDirection / DistanceMap ID / Focus Map(s)PageCENTERVILLE POWERHOUCENTERVILLE RDWNW 1/4 - 1/2 (0.478 mi.)29 / 4132Database: LUST, Date of Government Version: 06/05/2023

Status: Completed - Case Closed

Global Id: T0600700146

Lists of state and tribal registered storage tanks

AST: Aboveground Petroleum Storage Tank Facilities

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

Site	Address	Direction / Distance	Map ID / Focus Map(s)	Page
PARADISE IRRIGATION	13888 PINE NEEDLE DR	SSW 0 - 1/8 (0.006 mi.)	A6/8	37
Database: AST, Date of Govern	nment Version: 07/06/2016			
PARADISE IRRIGATION	13888 PINE NEEDLE DR	SSW 0 - 1/8 (0.006 mi.)	A7/8	38
Database: AST, Date of Govern	nment Version: 07/06/2016			

ADDITIONAL ENVIRONMENTAL RECORDS

Local Lists of Hazardous waste / Contaminated Sites

CERS HAZ WASTE: California Environmental Reporting System Hazardous Waste

A review of the CERS HAZ WASTE list, as provided by EDR, and dated 04/17/2023 has revealed that there are 4 CERS HAZ WASTE sites within approximately 0.25 miles of the requested target property.

Site	Address	Direction / Distance	Map ID / Focus Map(s)	Page
PARADISE IRRIGATION	13888 PINE NEEDLE DR	SSW 0 - 1/8 (0.006 mi.)	A7/8	38
DEL ORO WATER CORPOR	14147 LAKERIDGE CT	SW 1/8 - 1/4 (0.156 mi.)	D18/8	98
MCARTHUR CHIROPRACTI	14154 SKYWAY # 6	SW 1/8 - 1/4 (0.195 mi.)	F24 / 8	115
RITE AID #6548	14115 LAKERIDGE DR	SW 1/8 - 1/4 (0.216 mi.)	G27/8	128

Local Lists of Registered Storage Tanks

SWEEPS UST: SWEEPS UST Listing

A review of the SWEEPS UST list, as provided by EDR, and dated 06/01/1994 has revealed that there are

EXECUTIVE SUMMARY

2 SWEEPS UST sites within approximately 0.25 miles of the requested target property.

<u>Site</u> <u>Address</u>		Direction / Distance	Map ID / Focus Map(s)	Page	
PARADISE IRRIGATION Comp Number: 40850	13888 PINE NEEDLE DR	SSW 0 - 1/8 (0.006 mi.)	A7/8	38	
BCFD - UPPER RIDGE S Status: A Tank Status: A Comp Number: 46224	14164 SKYWAY	SW 1/8 - 1/4 (0.179 mi.)	E22 / 8	110	

HIST UST: Hazardous Substance Storage Container Database

A review of the HIST UST list, as provided by EDR, and dated 10/15/1990 has revealed that there is 1 HIST UST site within approximately 0.25 miles of the requested target property.

Site	Address	Direction / Distance	Map ID / Focus Map(s)	Page	
BCFD - UPPER RIDGE S	14164 SKYWAY	SW 1/8 - 1/4 (0.179 mi.)	E22/8	110	
Facility Id: 00000046224					

CERS TANKS: California Environmental Reporting System (CERS) Tanks

A review of the CERS TANKS list, as provided by EDR, and dated 04/17/2023 has revealed that there is 1 CERS TANKS site within approximately 0.25 miles of the requested target property.

Site	Address	Direction / Distance	Map ID / Focus Map(s)	Page
PARADISE IRRIGATION	13888 PINE NEEDLE DR	SSW 0 - 1/8 (0.006 mi.)	A7/8	38

Other Ascertainable Records

RCRA NonGen / NLR: RCRA - Non Generators / No Longer Regulated

A review of the RCRA NonGen / NLR list, as provided by EDR, and dated 07/24/2023 has revealed that there are 7 RCRA NonGen / NLR sites within approximately 0.25 miles of the requested target property.

Site	Address	Direction / Distance	Map ID / Focus Map(s)	Page
PARADISE IRRIGATION EPA ID:: CAL000347945	13888 PINE NEEDLE DR	SSW 0 - 1/8 (0.006 mi.)	A5 / 8	34
RICHARD TERRANO EPA ID:: CAC002993079	14899 COUTOLENCE ROA	E 0 - 1/8 (0.092 mi.)	10/5	74
GEORGE MEDINA EPA ID:: CAC003001818	14323 WINCHESTER LAN	ESE 0 - 1/8 (0.099 mi.)	11 / 8	76
DEL ORO WATER CO EPA ID:: CAL000264751	14147 LAKERIDGE CIR	SW 1/8 - 1/4 (0.130 mi.)	B15 / 8	81
AMPLA HEALTH MAGALIA EPA ID:: CAL000428599	14137 LAKERIDGE CT	SW 1/8 - 1/4 (0.153 mi.)	D17 / 8	96
DONN & MARY DALLMAN	6556 HOLLYWOOD ROAD	WNW 1/8 - 1/4 (0.163 mi.)	19/5	104

EXECUTIVE SUMMARY

EPA ID:: CAC002965919

RITE AID #6548 14115 LAKERIDGE CIRC SW 1/8 - 1/4 (0.205 mi.) G25 / 8 116

EPA ID:: CAL000380379

CUPA Listings: CUPA Resources List

A review of the CUPA Listings list, as provided by EDR, has revealed that there are 8 CUPA Listings sites within approximately 0.25 miles of the requested target property.

Site	Address	Direction / Distance	Map ID / Focus Map(s)	Page
PARADISE IRRIGATION Database: CUPA BUTTE, Date of Facility ID: FA0002812 Facility ID: FA0001986	13888 PINE NEEDLE DR of Government Version: 04/21/201	SSW 0 - 1/8 (0.006 mi.) 17	A7/8	38
AMERICAN TOWER CORP Database: CUPA BUTTE, Date of Facility ID: FA0003711	of Government Version: 04/21/201	SW 0 - 1/8 (0.107 mi.) 17	B12 / 8	78
DEL ORO WATER CO Database: CUPA BUTTE, Date of Facility ID: FA0003481 Facility ID: FA0003175	14147 LAKERIDGE CIR of Government Version: 04/21/201	SW 1/8 - 1/4 (0.130 mi.) 17	B16/8	83
AT&T MOBILITY - RANC Database: CUPA BUTTE, Date of Facility ID: FA0004223	14150 LAKERIDGE CT of Government Version: 04/21/201	SW 1/8 - 1/4 (0.164 mi.) 17	D20 / 8	106
BUTTE COUNTY SHERIFF Database: CUPA BUTTE, Date of Facility ID: FA0004515	14166 SKYWAY of Government Version: 04/21/201	SW 1/8 - 1/4 (0.172 mi.)	E21/8	106
BCFD - UPPER RIDGE S Database: CUPA BUTTE, Date of Facility ID: FA0002153	14164 SKYWAY of Government Version: 04/21/201	SW 1/8 - 1/4 (0.179 mi.)	E22/8	110
PARADISE PINES CHIRO Database: CUPA BUTTE, Date of Facility ID: FA0003882	14154 SKYWAY STE 6 of Government Version: 04/21/201	SW 1/8 - 1/4 (0.195 mi.) 17	F23 / 8	115
RITE AID #6548 Database: CUPA BUTTE, Date of Facility ID: FA0003883	14115 LAKERIDGE DR of Government Version: 04/21/201	SW 1/8 - 1/4 (0.216 mi.)	G27/8	128

HIST CORTESE: Hazardous Waste & Substance Site List

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

Site	Address	Direction / Distance	Map ID / Focus Map(s)	Page	
EKSTEIN, ROLAND & CA	14804 GLENWOOD	WNW 1/4 - 1/2 (0.449 mi.)	28 / 5	131	
Rea ld: 6A189012N64					

EXECUTIVE SUMMARY

MINES MRDS: Mineral Resources Data System

A review of the MINES MRDS list, as provided by EDR, and dated 08/23/2022 has revealed that there are 4 MINES MRDS sites within approximately 0.25 miles of the requested target property.

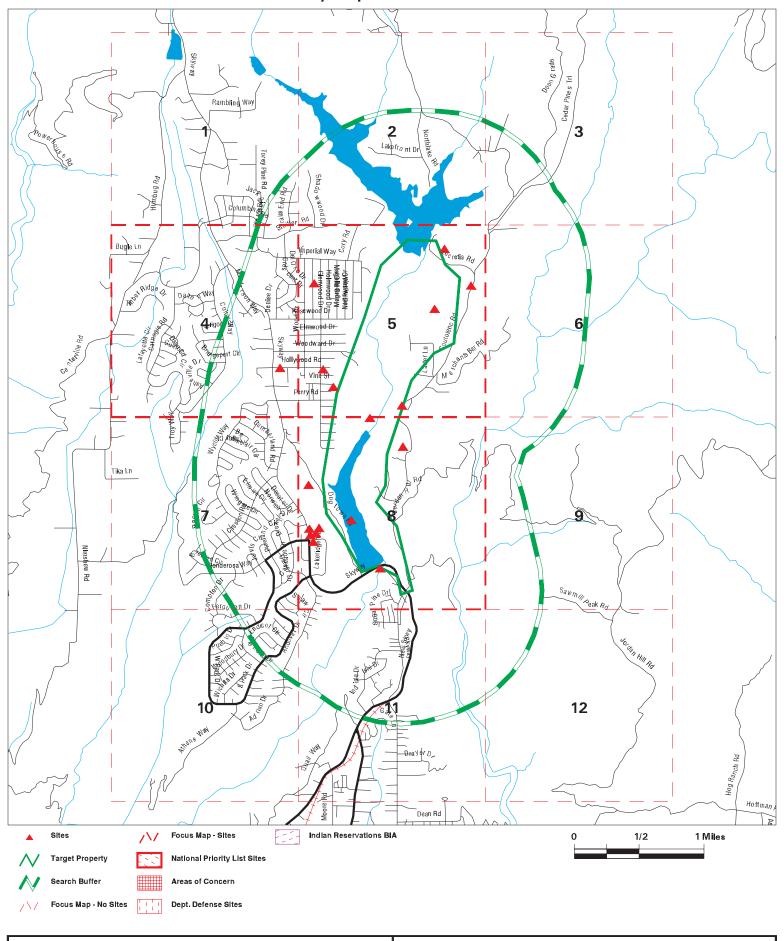
<u>Site</u> <u>Address</u>		Direction / Distance	Map ID / Focus Map(s)	Page
SILVER MOON		ENE 0 - 1/8 (0.039 mi.)	8/5	72
MAGALIA PERSCHBAKER		WNW 0 - 1/8 (0.042 mi.)	9/5	73
SAKE AND SANDERS ROC		W 0 - 1/8 (0.112 mi.)	C13 / 8	79
SAKE AND SANDERS ROC		W 0 - 1/8 (0.113 mi.)	C14 / 8	80

MAPPED SITES SUMMARY

Target Property: MAGALIA PARADISE LAKE LOOP TRAIL MAGALIA, CA 95954

1/5	MAP ID / FOCUS MAP	SITE NAME	ADDRESS	DATABASE ACRONYMS		(ft. & n	
3/8 KEMEN GRAVEL PIT MINES MRDS TP 4/8 MAGALIA RESERVOIR RA MAGALIA RESERVOIR CIWQS, CERS TP A6/8 PARADISE IRRIGATION 13888 PINE NEEDLE DR RCRA NonGen / NLR 30 0.006 SSW A6/8 PARADISE IRRIGATION 13888 PINE NEEDLE DR AST, WDS 30 0.006 SSW A7/8 PARADISE IRRIGATION 13888 PINE NEEDLE DR AST, CERS HAZ WASTE, SWEEPS UST, CERS TA.30 0.006 SSW 8/5 SILVER MOON 13888 PINE NEEDLE DR AST, CERS HAZ WASTE, SWEEPS UST, CERS TA.30 0.006 SSW 9/5 MAGALIA PERSCHBAKER MINES MRDS 207 0.039 ENE 11/8 GEORGE MEDINA 14323 WINCHESTER LAN RCRA NonGen / NLR 487 0.092 East 11/8 GEORGE MEDINA 14323 WINCHESTER LAN RCRA NonGen / NLR 487 0.092 East 11/8 GEORGE MEDINA 14323 WINCHESTER LAN RCRA NonGen / NLR 686 0.107 SW C13/8 SAKE AND SANDERS ROC MINES MRDS			,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,				
4/8 MAGALIA RESERVOIR RA MAGALIA RESERVOIR RA CIWQS, CERS TP A5/8 PARADISE IRRIGATION 13888 PINE NEEDLE DR RCRA NonGen / NLR 30 0.006 SSW A6/8 PARADISE IRRIGATION 13888 PINE NEEDLE DR AST, WDS 30 0.006 SSW A7/8 PARADISE IRRIGATION 13888 PINE NEEDLE DR AST, CERS HAZ WASTE, SWEEPS UST, CERS TA.30 0.006 SSW 8/5 SILVER MOON MINES MRDS 207 0.039 ENE 9/5 MAGALIA PERSCHBAKER MINES MRDS 220 0.042 VINW 10/5 RICHARD TERRANO 14899 COUTOLENCE ROA RCRA NonGen / NLR 487 0.092 East 11/8 GEORGE MEDINA 14323 WINCHESTER LAN RCRA NonGen / NLR 487 0.092 East 11/8 GEORGE MEDINA 14323 WINCHESTER LAN RCRA NonGen / NLR 523 0.099 ESE B12/8 BAKE AND SANDERS ROC MINES MRDS 593 0.112 West C11/8 SAKE AND SANDERS ROC 14147 LAKERIDG	2/5	ROBERT BERNDT	14479 COUTOLENC ROAD	HAZNET, HWTS	TP		
A6/8 PARADISE IRRIGATION 13888 PINE NEEDLE DR R CRA NonGen / NLR 30 0.006 SSW A6/8 PARADISE IRRIGATION 13888 PINE NEEDLE DR AST, WDS 30 0.006 SSW A7/8 PARADISE IRRIGATION 13888 PINE NEEDLE DR AST, CERS HAZ WASTE, SWEEPS UST, CERS TA.30 0.006 SSW 8/5 SILVER MOON MINES MRDS 207 0.039 ENE 9/5 MAGALIA PERSCHBAKER MINES MRDS 220 0.042 VNW 10/5 RICHARD TERRANO 14899 COUTOLENCE ROA RCRA NonGen / NLR 487 0.092 East 11/8 GEORGE MEDINA 14323 WINCHESTER LAN RCRA NonGen / NLR 523 0.099 ESE B12/8 AMERICAN TOWER CORP CUPA Listings 565 0.107 SW C13/8 SAKE AND SANDERS ROC MINES MRDS 593 0.112 West C14/8 SAKE AND SANDERS ROC MINES MRDS 597 0.113 West B15/8 DEL ORO WATER CO 14147 LAKERIDGE CIR CCRA NonG	3/8	KEMEN GRAVEL PIT		MINES MRDS	TP		
A6/8 PARADISE IRRIGATION 13888 PINE NEEDLE DR AST, WDS 30 0.006 SSW A7/8 PARADISE IRRIGATION 13888 PINE NEEDLE DR AST, CERS HAZ WASTE, SWEEPS UST, CERS TA.30 0.006 SSW 8/5 SILVER MOON MINES MRDS 207 0.039 ENE 9/5 MAGALIA PERSCHBAKER MINES MRDS 220 0.042 WNW 10/5 RICHARD TERRANO 14899 COUTOLENCE ROA RCRA NonGen / NLR 487 0.092 East 11/8 GEORGE MEDINA 14323 WINCHESTER LAN RCRA NonGen / NLR 523 0.099 ESE B12/8 AMERICAN TOWER CORP CUPA Listings 565 0.107 SW C13/8 SAKE AND SANDERS ROC MINES MRDS 593 0.112 West C14/8 SAKE AND SANDERS ROC MINES MRDS 597 0.113 West B15/8 DEL ORO WATER CO 14147 LAKERIDGE CIR CUPA Listings, EMI, HAZNET, CERS, HWTS 684 0.130 SW B16/8 DEL ORO WATER CO 14147 LAKERIDGE CT	4/8	MAGALIA RESERVOIR RA	MAGALIA RESERVOIR	CIWQS, CERS	TP		
A7/8 PARADISE IRRIGATION 13888 PINE NEEDLE DR AST, CERS HAZ WASTE, SWEEPS UST, CERS TA.30 0.006 SSW 8/5 SILVER MOON MINES MRDS 207 0.039 ENE 9/5 MAGALIA PERSCHBAKER MINES MRDS 220 0.042 WNW 10/5 RICHARD TERRANO 14899 COUTOLENCE ROA RCRA NonGen / NLR 487 0.092 East 11/8 GEORGE MEDINA 14323 WINCHESTER LAN RCRA NonGen / NLR 523 0.099 ESE B12 / 8 AMERICAN TOWER CORP CUPA Listings 565 0.107 SW C13 / 8 SAKE AND SANDERS ROC MINES MRDS 593 0.112 West C14 / 8 SAKE AND SANDERS ROC MINES MRDS 597 0.113 West B15 / 8 DEL ORO WATER CO 14147 LAKERIDGE CIR RCRA NonGen / NLR 684 0.130 SW B16 / 8 DEL ORO WATER CORPOR 14147 LAKERIDGE CIR CUPA Listings, EMI, HAZNET, CERS, HWTS 684 0.153 SW D18 / 8 DEL ORO WATER CORPOR 141	A5 / 8	PARADISE IRRIGATION	13888 PINE NEEDLE DR	RCRA NonGen / NLR	30	0.006	SSW
8/5 SILVER MOON MINES MRDS 207 0.039 ENE 9/5 MAGALIA PERSCHBAKER MINES MRDS 220 0.042 WNW 10/5 RICHARD TERRANO 14899 COUTOLENCE ROA RCRA NonGen / NLR 487 0.092 East 11/8 GEORGE MEDINA 14323 WINCHESTER LAN RCRA NonGen / NLR 523 0.099 ESE B12/8 AMERICAN TOWER CORP CUPA Listings 565 0.107 SW C13/8 SAKE AND SANDERS ROC MINES MRDS 593 0.112 West C14/8 SAKE AND SANDERS ROC MINES MRDS 597 0.113 West B15/8 DEL ORO WATER CO 14147 LAKERIDGE CIR RCRA NonGen / NLR 684 0.130 SW B16/8 DEL ORO WATER CO 14147 LAKERIDGE CIR CUPA Listings, EMI, HAZNET, CERS, HWTS 684 0.130 SW D18/8 DEL ORO WATER CORPOR 14147 LAKERIDGE CT CERS HAZ WASTE, CERS 824 0.166 SW 19/5 DONN & MARY DALLIMAN 6556 HOLLYWOOD ROAD <td>A6 / 8</td> <td>PARADISE IRRIGATION</td> <td>13888 PINE NEEDLE DR</td> <td>AST, WDS</td> <td>30</td> <td>0.006</td> <td>SSW</td>	A6 / 8	PARADISE IRRIGATION	13888 PINE NEEDLE DR	AST, WDS	30	0.006	SSW
9/5 MAGALIA PERSCHBAKER MINES MRDS 220 0.042 WNW 10/5 RICHARD TERRANO 14899 COUTOLENCE ROA RCRA NonGen / NLR 487 0.092 East 11/8 GEORGE MEDINA 14323 WINCHESTER LAN RCRA NonGen / NLR 523 0.099 ESE B12/8 AMERICAN TOWER CORP CUPA Listings 565 0.107 SW C13/8 SAKE AND SANDERS ROC MINES MRDS 593 0.112 West C14/8 SAKE AND SANDERS ROC MINES MRDS 597 0.113 West B15/8 DEL ORO WATER CO 14147 LAKERIDGE CIR RCRA NonGen / NLR 684 0.130 SW B16/8 DEL ORO WATER CO 14147 LAKERIDGE CIR CUPA Listings, EMI, HAZNET, CERS, HWTS 684 0.130 SW D17/8 AMPLA HEALTH MAGALIA 14137 LAKERIDGE CT CERS HAZ WASTE, CERS 824 0.156 SW 19/5 DONN & MARY DALLMAN 6556 HOLLYWOOD ROAD RCRA NonGen / NLR 867 0.164 SW E21/8 BUTTE CO	A7 / 8	PARADISE IRRIGATION	13888 PINE NEEDLE DR	AST, CERS HAZ WASTE, SWEEPS UST, CERS TA	30	0.006	SSW
10/5 RICHARD TERRANO 14899 COUTOLENCE ROA GEORA MONGEN / NLR 487 0.092 East East 11/8 GEORGE MEDINA 14323 WINCHESTER LAN RCRA NonGen / NLR 523 0.099 ESE 656 0.107 SW B12/8 AMERICAN TOWER CORP CUPA Listings 565 0.107 SW C13/8 SAKE AND SANDERS ROC MINES MRDS 593 0.112 West C14/8 SAKE AND SANDERS ROC MINES MRDS 597 0.113 West B15/8 DEL ORO WATER CO 14147 LAKERIDGE CIR RCRA NonGen / NLR 684 0.130 SW B16/8 DEL ORO WATER CO 14147 LAKERIDGE CIR CUPA Listings, EMI, HAZNET, CERS, HWTS 684 0.130 SW D17/8 AMPLA HEALTH MAGALIA 14137 LAKERIDGE CT RCRA NonGen / NLR 808 0.153 SW D18/8 DEL ORO WATER CORPOR 14147 LAKERIDGE CT CERS HAZ WASTE, CERS 824 0.156 SW 19/5 DONN & MARY DALLMAN 6556 HOLLYWOOD ROAD RCRA NonGen / NLR 859 0.163 WNW D20/8 AT&T MOBILITY - RANC 14150 LAKERIDGE CT CUPA Listings 867 0.164 SW E21/8 BUTTE COUNTY SHERIFF 14166 SKYWAY CUPA Listings	8/5	SILVER MOON		MINES MRDS	207	0.039	ENE
11/8 GEORGE MEDINA 14323 WINCHESTER LAN RCRA NonGen / NLR 523 0.099 ESE B12/8 AMERICAN TOWER CORP CUPA Listings 565 0.107 SW C13/8 SAKE AND SANDERS ROC MINES MRDS 593 0.112 West C14/8 SAKE AND SANDERS ROC MINES MRDS 597 0.113 West B15/8 DEL ORO WATER CO 14147 LAKERIDGE CIR RCRA NonGen / NLR 684 0.130 SW B16/8 DEL ORO WATER CO 14147 LAKERIDGE CIR CUPA Listings, EMI, HAZNET, CERS, HWTS 684 0.130 SW D17/8 AMPLA HEALTH MAGALIA 14137 LAKERIDGE CT CERS HAZ WASTE, CERS 808 0.153 SW D18/8 DEL ORO WATER CORPOR 14147 LAKERIDGE CT CERS HAZ WASTE, CERS 824 0.156 SW 19/5 DONN & MARY DALLMAN 6556 HOLLYWOOD ROAD RCRA NonGen / NLR 859 0.163 WNW E21/8 BUTTE COUNTY SHERIFF 14166 SKYWAY CUPA Listings, CERS 910 0.172 SW <	9/5	MAGALIA PERSCHBAKER		MINES MRDS	220	0.042	WNW
B12 / 8 AMERICAN TOWER CORP CUPA Listings 565 0.107 SW C13 / 8 SAKE AND SANDERS ROC MINES MRDS 593 0.112 West C14 / 8 SAKE AND SANDERS ROC MINES MRDS 597 0.113 West B15 / 8 DEL ORO WATER CO 14147 LAKERIDGE CIR RCRA NonGen / NLR 684 0.130 SW B16 / 8 DEL ORO WATER CO 14147 LAKERIDGE CIR CUPA Listings, EMI, HAZNET, CERS, HWTS 684 0.130 SW D17 / 8 AMPLA HEALTH MAGALIA 14137 LAKERIDGE CT RCRA NonGen / NLR 808 0.153 SW D18 / 8 DEL ORO WATER CORPOR 14147 LAKERIDGE CT CERS HAZ WASTE, CERS 824 0.156 SW 19 / 5 DONN & MARY DALLMAN 6556 HOLLYWOOD ROAD RCRA NonGen / NLR 859 0.163 WNW D20 / 8 AT&T MOBILITY - RANC 14150 LAKERIDGE CT CUPA Listings 867 0.164 SW E21 / 8 BUTTE COUNTY SHERIFF 14166 SKYWAY SWEEPS UST, HIST UST, CUPA Listings, CER 946 0.17	10 / 5	RICHARD TERRANO	14899 COUTOLENCE ROA	RCRA NonGen / NLR	487	0.092	East
C13/8 SAKE AND SANDERS ROC MINES MRDS 593 0.112 West C14/8 SAKE AND SANDERS ROC MINES MRDS 597 0.113 West B15/8 DEL ORO WATER CO 14147 LAKERIDGE CIR RCRA NonGen / NLR 684 0.130 SW B16/8 DEL ORO WATER CO 14147 LAKERIDGE CIR CUPA Listings, EMI, HAZNET, CERS, HWTS 684 0.130 SW D17/8 AMPLA HEALTH MAGALIA 14137 LAKERIDGE CT RCRA NonGen / NLR 808 0.153 SW D18/8 DEL ORO WATER CORPOR 14147 LAKERIDGE CT CERS HAZ WASTE, CERS 824 0.156 SW 19/5 DONN & MARY DALLMAN 6556 HOLLYWOOD ROAD RCRA NonGen / NLR 859 0.163 WNW D20/8 AT&T MOBILITY - RANC 14150 LAKERIDGE CT CUPA Listings 867 0.164 SW E21/8 BUTTE COUNTY SHERIFF 14166 SKYWAY CUPA Listings, CERS 910 0.172 SW F23/8 PARADISE PINES CHIRO 14154 SKYWAY STE 6 CUPA Listings 103 0.195	11 / 8	GEORGE MEDINA	14323 WINCHESTER LAN	RCRA NonGen / NLR	523	0.099	ESE
C14 / 8 SAKE AND SANDERS ROC MINES MRDS 597 0.113 West B15 / 8 DEL ORO WATER CO 14147 LAKERIDGE CIR RCRA NonGen / NLR 684 0.130 SW B16 / 8 DEL ORO WATER CO 14147 LAKERIDGE CIR CUPA Listings, EMI, HAZNET, CERS, HWTS 684 0.130 SW D17 / 8 AMPLA HEALTH MAGALIA 14137 LAKERIDGE CT RCRA NonGen / NLR 808 0.153 SW D18 / 8 DEL ORO WATER CORPOR 14147 LAKERIDGE CT CERS HAZ WASTE, CERS 824 0.156 SW 19 / 5 DONN & MARY DALLMAN 6556 HOLLYWOOD ROAD RCRA NonGen / NLR 859 0.163 WNW D20 / 8 AT&T MOBILITY - RANC 14150 LAKERIDGE CT CUPA Listings 867 0.164 SW E21 / 8 BUTTE COUNTY SHERIFF 14166 SKYWAY CUPA Listings, CERS 910 0.172 SW E22 / 8 BCFD - UPPER RIDGE S 14164 SKYWAY SWEEPS UST, HIST UST, CUPA Listings, CER 946 0.179 SW F23 / 8 PARADISE PINES CHIRO 14154 SKYWAY STE 6	B12 / 8	AMERICAN TOWER CORP		CUPA Listings	565	0.107	SW
B15 / 8 DEL ORO WATER CO 14147 LAKERIDGE CIR RCRA NonGen / NLR 684 0.130 SW B16 / 8 DEL ORO WATER CO 14147 LAKERIDGE CIR CUPA Listings, EMI, HAZNET, CERS, HWTS 684 0.130 SW D17 / 8 AMPLA HEALTH MAGALIA 14137 LAKERIDGE CT RCRA NonGen / NLR 808 0.153 SW D18 / 8 DEL ORO WATER CORPOR 14147 LAKERIDGE CT CERS HAZ WASTE, CERS 824 0.156 SW 19 / 5 DONN & MARY DALLMAN 6556 HOLLYWOOD ROAD RCRA NonGen / NLR 859 0.163 WNW D20 / 8 AT&T MOBILITY - RANC 14150 LAKERIDGE CT CUPA Listings 867 0.164 SW E21 / 8 BUTTE COUNTY SHERIFF 14166 SKYWAY CUPA Listings, CERS 910 0.172 SW E22 / 8 BCFD - UPPER RIDGE S 14164 SKYWAY SWEEPS UST, HIST UST, CUPA Listings, CER 946 0.179 SW F23 / 8 PARADISE PINES CHIRO 14154 SKYWAY # 6 CERS HAZ WASTE 1031 0.195 SW G26 / 8 RITE AID #6548	C13/8	SAKE AND SANDERS ROC		MINES MRDS	593	0.112	West
B16 / 8 DEL ORO WATER CO 14147 LAKERIDGE CIR CUPA Listings, EMI, HAZNET, CERS, HWTS 684 0.130 SW D17 / 8 AMPLA HEALTH MAGALIA 14137 LAKERIDGE CT RCRA NonGen / NLR 808 0.153 SW D18 / 8 DEL ORO WATER CORPOR 14147 LAKERIDGE CT CERS HAZ WASTE, CERS 824 0.156 SW 19 / 5 DONN & MARY DALLMAN 6556 HOLLYWOOD ROAD RCRA NonGen / NLR 859 0.163 WNW D20 / 8 AT&T MOBILITY - RANC 14150 LAKERIDGE CT CUPA Listings 867 0.164 SW E21 / 8 BUTTE COUNTY SHERIFF 14166 SKYWAY CUPA Listings, CERS 910 0.172 SW E22 / 8 BCFD - UPPER RIDGE S 14164 SKYWAY SWEEPS UST, HIST UST, CUPA Listings, CER 946 0.179 SW F23 / 8 PARADISE PINES CHIRO 14154 SKYWAY STE 6 CUPA Listings 1031 0.195 SW F24 / 8 MCARTHUR CHIROPRACTI 14154 SKYWAY # 6 CERS HAZ WASTE 1031 0.195 SW G25 / 8 RITE AID #6548	C14/8	SAKE AND SANDERS ROC		MINES MRDS	597	0.113	West
D17 / 8 AMPLA HEALTH MAGALIA 14137 LAKERIDGE CT RCRA NonGen / NLR 808 0.153 SW D18 / 8 DEL ORO WATER CORPOR 14147 LAKERIDGE CT CERS HAZ WASTE, CERS 824 0.156 SW 19 / 5 DONN & MARY DALLMAN 6556 HOLLYWOOD ROAD RCRA NonGen / NLR 859 0.163 WNW D20 / 8 AT&T MOBILITY - RANC 14150 LAKERIDGE CT CUPA Listings 867 0.164 SW E21 / 8 BUTTE COUNTY SHERIFF 14166 SKYWAY CUPA Listings, CERS 910 0.172 SW E22 / 8 BCFD - UPPER RIDGE S 14164 SKYWAY SWEEPS UST, HIST UST, CUPA Listings, CER 946 0.179 SW F23 / 8 PARADISE PINES CHIRO 14154 SKYWAY STE 6 CUPA Listings 1031 0.195 SW F24 / 8 MCARTHUR CHIROPRACTI 14154 SKYWAY # 6 CERS HAZ WASTE 1031 0.195 SW G25 / 8 RITE AID #6548 14115 LAKERIDGE CIRC RCRA NonGen / NLR 1084 0.205 SW G27 / 8 RITE AID #6548 14115 LA	B15 / 8	DEL ORO WATER CO	14147 LAKERIDGE CIR	RCRA NonGen / NLR	684	0.130	SW
D18 / 8 DEL ORO WATER CORPOR 14147 LAKERIDGE CT CERS HAZ WASTE, CERS 824 0.156 SW 19 / 5 DONN & MARY DALLMAN 6556 HOLLYWOOD ROAD RCRA NonGen / NLR 859 0.163 WNW D20 / 8 AT&T MOBILITY - RANC 14150 LAKERIDGE CT CUPA Listings 867 0.164 SW E21 / 8 BUTTE COUNTY SHERIFF 14166 SKYWAY CUPA Listings, CERS 910 0.172 SW E22 / 8 BCFD - UPPER RIDGE S 14164 SKYWAY SWEEPS UST, HIST UST, CUPA Listings, CER 946 0.179 SW F23 / 8 PARADISE PINES CHIRO 14154 SKYWAY STE 6 CUPA Listings 1031 0.195 SW F24 / 8 MCARTHUR CHIROPRACTI 14154 SKYWAY # 6 CERS HAZ WASTE 1031 0.195 SW G25 / 8 RITE AID #6548 14115 LAKERIDGE CIRC RCRA NonGen / NLR 1084 0.205 SW G27 / 8 RITE AID #6548 14115 LAKERIDGE CIR CERS HAZ WASTE, CUPA Listings 1140 0.216 SW G27 / 8 RITE AID #6548	B16 / 8	DEL ORO WATER CO	14147 LAKERIDGE CIR	CUPA Listings, EMI, HAZNET, CERS, HWTS	684	0.130	SW
19/5 DONN & MARY DALLMAN 6556 HOLLYWOOD ROAD RCRA NonGen / NLR 859 0.163 WNW D20 / 8 AT&T MOBILITY - RANC 14150 LAKERIDGE CT CUPA Listings 867 0.164 SW E21 / 8 BUTTE COUNTY SHERIFF 14166 SKYWAY CUPA Listings, CERS 910 0.172 SW E22 / 8 BCFD - UPPER RIDGE S 14164 SKYWAY SWEEPS UST, HIST UST, CUPA Listings, CER 946 0.179 SW F23 / 8 PARADISE PINES CHIRO 14154 SKYWAY STE 6 CUPA Listings 1031 0.195 SW F24 / 8 MCARTHUR CHIROPRACTI 14154 SKYWAY # 6 CERS HAZ WASTE 1031 0.195 SW G25 / 8 RITE AID #6548 14115 LAKERIDGE CIRC RCRA NonGen / NLR 1084 0.205 SW G27 / 8 RITE AID #6548 14115 LAKERIDGE CIR RCRA-SQG 1084 0.205 SW G27 / 8 RITE AID #6548 14115 LAKERIDGE DR CERS HAZ WASTE, CUPA Listings 1140 0.216 SW BUTTE COUNTY SHERIER 14804 GLENWOOD HIST C	D17/8	AMPLA HEALTH MAGALIA	14137 LAKERIDGE CT	RCRA NonGen / NLR	808	0.153	SW
D20 / 8 AT&T MOBILITY - RANC 14150 LAKERIDGE CT CUPA Listings 867 0.164 SW E21 / 8 BUTTE COUNTY SHERIFF 14166 SKYWAY CUPA Listings, CERS 910 0.172 SW E22 / 8 BCFD - UPPER RIDGE S 14164 SKYWAY SWEEPS UST, HIST UST, CUPA Listings, CER 946 0.179 SW F23 / 8 PARADISE PINES CHIRO 14154 SKYWAY STE 6 CUPA Listings 1031 0.195 SW F24 / 8 MCARTHUR CHIROPRACTI 14154 SKYWAY # 6 CERS HAZ WASTE 1031 0.195 SW G25 / 8 RITE AID #6548 14115 LAKERIDGE CIRC RCRA NonGen / NLR 1084 0.205 SW G27 / 8 RITE AID #6548 14115 LAKERIDGE CIR RCRA-SQG 1084 0.205 SW G27 / 8 RITE AID #6548 14115 LAKERIDGE DR CERS HAZ WASTE, CUPA Listings 1140 0.216 SW 28 / 5 EKSTEIN, ROLAND & CA 14804 GLENWOOD HIST CORTESE 2372 0.449 WNW	D18/8	DEL ORO WATER CORPOR	14147 LAKERIDGE CT	CERS HAZ WASTE, CERS	824	0.156	SW
E21 / 8 BUTTE COUNTY SHERIFF 14166 SKYWAY CUPA Listings, CERS 910 0.172 SW E22 / 8 BCFD - UPPER RIDGE S 14164 SKYWAY SWEEPS UST, HIST UST, CUPA Listings, CER 946 0.179 SW F23 / 8 PARADISE PINES CHIRO 14154 SKYWAY STE 6 CUPA Listings 1031 0.195 SW F24 / 8 MCARTHUR CHIROPRACTI 14154 SKYWAY # 6 CERS HAZ WASTE 1031 0.195 SW G25 / 8 RITE AID #6548 14115 LAKERIDGE CIRC RCRA NonGen / NLR 1084 0.205 SW G26 / 8 RITE AID #6548 14115 LAKERIDGE CIR RCRA-SQG 1084 0.205 SW G27 / 8 RITE AID #6548 14115 LAKERIDGE DR CERS HAZ WASTE, CUPA Listings 1140 0.216 SW 28 / 5 EKSTEIN, ROLAND & CA 14804 GLENWOOD HIST CORTESE 2372 0.449 WNW	19 / 5	DONN & MARY DALLMAN	6556 HOLLYWOOD ROAD	RCRA NonGen / NLR	859	0.163	WNW
E22 / 8 BCFD - UPPER RIDGE S 14164 SKYWAY SWEEPS UST, HIST UST, CUPA Listings, CER 946 0.179 SW F23 / 8 PARADISE PINES CHIRO 14154 SKYWAY STE 6 CUPA Listings 1031 0.195 SW F24 / 8 MCARTHUR CHIROPRACTI 14154 SKYWAY # 6 CERS HAZ WASTE 1031 0.195 SW G25 / 8 RITE AID #6548 14115 LAKERIDGE CIRC RCRA NonGen / NLR 1084 0.205 SW G26 / 8 RITE AID #6548 14115 LAKERIDGE CIR RCRA-SQG 1084 0.205 SW G27 / 8 RITE AID #6548 14115 LAKERIDGE DR CERS HAZ WASTE, CUPA Listings 1140 0.216 SW 28 / 5 EKSTEIN, ROLAND & CA 14804 GLENWOOD HIST CORTESE 2372 0.449 WNW	D20 / 8	AT&T MOBILITY - RANC	14150 LAKERIDGE CT	CUPA Listings	867	0.164	SW
F23 / 8 PARADISE PINES CHIRO 14154 SKYWAY STE 6 CUPA Listings 1031 0.195 SW F24 / 8 MCARTHUR CHIROPRACTI 14154 SKYWAY # 6 CERS HAZ WASTE 1031 0.195 SW G25 / 8 RITE AID #6548 14115 LAKERIDGE CIRC RCRA NonGen / NLR 1084 0.205 SW G26 / 8 RITE AID #6548 14115 LAKERIDGE CIR RCRA-SQG 1084 0.205 SW G27 / 8 RITE AID #6548 14115 LAKERIDGE DR CERS HAZ WASTE, CUPA Listings 1140 0.216 SW 28 / 5 EKSTEIN, ROLAND & CA 14804 GLENWOOD HIST CORTESE 2372 0.449 WNW	E21 / 8	BUTTE COUNTY SHERIFF	14166 SKYWAY	CUPA Listings, CERS	910	0.172	SW
F24 / 8 MCARTHUR CHIROPRACTI 14154 SKYWAY # 6 CERS HAZ WASTE 1031 0.195 SW G25 / 8 RITE AID #6548 14115 LAKERIDGE CIRC RCRA NonGen / NLR 1084 0.205 SW G26 / 8 RITE AID #6548 14115 LAKERIDGE CIR RCRA-SQG 1084 0.205 SW G27 / 8 RITE AID #6548 14115 LAKERIDGE DR CERS HAZ WASTE, CUPA Listings 1140 0.216 SW 28 / 5 EKSTEIN, ROLAND & CA 14804 GLENWOOD HIST CORTESE 2372 0.449 WNW	E22 / 8	BCFD - UPPER RIDGE S	14164 SKYWAY	SWEEPS UST, HIST UST, CUPA Listings, CER	946	0.179	SW
G25 / 8 RITE AID #6548 14115 LAKERIDGE CIRC RCRA NonGen / NLR 1084 0.205 SW G26 / 8 RITE AID #6548 14115 LAKERIDGE CIR RCRA-SQG 1084 0.205 SW G27 / 8 RITE AID #6548 14115 LAKERIDGE DR CERS HAZ WASTE, CUPA Listings 1140 0.216 SW 28 / 5 EKSTEIN, ROLAND & CA 14804 GLENWOOD HIST CORTESE 2372 0.449 WNW	F23 / 8	PARADISE PINES CHIRO	14154 SKYWAY STE 6	CUPA Listings	1031	0.195	SW
G26 / 8 RITE AID #6548 14115 LAKERIDGE CIR RCRA-SQG 1084 0.205 SW G27 / 8 RITE AID #6548 14115 LAKERIDGE DR CERS HAZ WASTE, CUPA Listings 1140 0.216 SW 28 / 5 EKSTEIN, ROLAND & CA 14804 GLENWOOD HIST CORTESE 2372 0.449 WNW	F24 / 8	MCARTHUR CHIROPRACTI	14154 SKYWAY # 6	CERS HAZ WASTE	1031	0.195	SW
G27 / 8 RITE AID #6548 14115 LAKERIDGE DR CERS HAZ WASTE, CUPA Listings 1140 0.216 SW 28 / 5 EKSTEIN, ROLAND & CA 14804 GLENWOOD HIST CORTESE 2372 0.449 WNW	G25 / 8	RITE AID #6548	14115 LAKERIDGE CIRC	RCRA NonGen / NLR	1084	0.205	SW
28 / 5 EKSTEIN, ROLAND & CA 14804 GLENWOOD HIST CORTESE 2372 0.449 WNW	G26 / 8	RITE AID #6548	14115 LAKERIDGE CIR	RCRA-SQG	1084	0.205	SW
	G27 / 8	RITE AID #6548	14115 LAKERIDGE DR	CERS HAZ WASTE, CUPA Listings	1140	0.216	SW
29 / 4 CENTERVILLE POWERHOU CENTERVILLE RD LUST 2526 0.478 WNW	28 / 5	EKSTEIN, ROLAND & CA	14804 GLENWOOD	HIST CORTESE	2372	0.449	WNW
	29 / 4	CENTERVILLE POWERHOU	CENTERVILLE RD	LUST	2526	0.478	WNW

Key Map - 7430838.4s



SITE NAME: Magalia Paradise Lake Loop Trail ADDRESS: Magalia Paradise Lake Loop Trail CITY/STATE: Magalia CA

ZIP: 95954 CLIENT: Chico Env. S CONTACT: Lanie Bratz Chico Env. Science & Planning

INQUIRY#: 7430838.4s

DATE: 08/31/23 1:21 PM

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	>1	Total Plotted
STANDARD ENVIRONMEN	ITAL RECORD	<u>s</u>						
Lists of Federal NPL (Su	perfund) site	s						
NPL Proposed NPL NPL LIENS	1.000 1.000 1.000		0 0 0	0 0 0	0 0 0	0 0 0	NR NR NR	0 0 0
Lists of Federal Delisted	NPL sites							
Delisted NPL	1.000		0	0	0	0	NR	0
Lists of Federal sites sur CERCLA removals and C		rs						
FEDERAL FACILITY SEMS	0.500 0.500		0 0	0 0	0 0	NR NR	NR NR	0 0
Lists of Federal CERCLA	A sites with N	FRAP						
SEMS-ARCHIVE	0.500		0	0	0	NR	NR	0
Lists of Federal RCRA fa undergoing Corrective A								
CORRACTS	1.000		0	0	0	0	NR	0
Lists of Federal RCRA To	SD facilities							
RCRA-TSDF	0.500		0	0	0	NR	NR	0
Lists of Federal RCRA ge	enerators							
RCRA-LQG RCRA-SQG RCRA-VSQG	0.250 0.250 0.250		0 0 0	0 1 0	NR NR NR	NR NR NR	NR NR NR	0 1 0
Federal institutional con engineering controls reg								
LUCIS US ENG CONTROLS US INST CONTROLS	0.500 0.500 0.500		0 0 0	0 0 0	0 0 0	NR NR NR	NR NR NR	0 0 0
Federal ERNS list								
ERNS	TP		NR	NR	NR	NR	NR	0
Lists of state- and tribal (Superfund) equivalent s	sites							
RESPONSE	1.000		0	0	0	0	NR	0
Lists of state- and tribal hazardous waste facilitie	es							
ENVIROSTOR	1.000		0	0	0	0	NR	0
Lists of state and tribal land solid waste disposa								
SWF/LF	0.500		0	0	0	NR	NR	0

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	<u>> 1</u>	Total Plotted
Lists of state and tribal l	eaking stora	ge tanks						
LUST INDIAN LUST CPS-SLIC	0.500 0.500 0.500		0 0 0	0 0 0	1 0 0	NR NR NR	NR NR NR	1 0 0
Lists of state and tribal I	registered sto	rage tanks						
FEMA UST UST AST INDIAN UST	0.250 0.250 0.250 0.250		0 0 2 0	0 0 0	NR NR NR NR	NR NR NR NR	NR NR NR NR	0 0 2 0
Lists of state and tribal	oluntary clea	anup sites						
INDIAN VCP VCP	0.500 0.500		0 0	0 0	0 0	NR NR	NR NR	0 0
Lists of state and tribal l	brownfield sit	tes						
BROWNFIELDS	0.500		0	0	0	NR	NR	0
ADDITIONAL ENVIRONME	NTAL RECORI	<u>os</u>						
Local Brownfield lists US BROWNFIELDS	0.500		0	0	0	NR	ND	0
Local Lists of Landfill / S Waste Disposal Sites	0.500 Solid		U	U	U	INIX	NR	0
WMUDS/SWAT SWRCY HAULERS INDIAN ODI ODI DEBRIS REGION 9 IHS OPEN DUMPS	0.500 0.500 TP 0.500 0.500 0.500		0 0 NR 0 0 0	0 0 NR 0 0	0 0 NR 0 0 0	NR NR NR NR NR NR	NR NR NR NR NR NR	0 0 0 0 0
Local Lists of Hazardous Contaminated Sites	s waste /							
US HIST CDL HIST Cal-Sites SCH CDL CERS HAZ WASTE Toxic Pits US CDL	TP 1.000 0.250 TP 0.250 1.000 TP		NR 0 0 NR 1 0 NR	NR 0 0 NR 3 0 NR	NR 0 NR NR NR 0 NR	NR 0 NR NR NR 0 NR	NR NR NR NR NR NR	0 0 0 0 4 0
Local Lists of Registered	d Storage Tar	nks						
SWEEPS UST HIST UST CA FID UST CERS TANKS	0.250 0.250 0.250 0.250		1 0 0 1	1 1 0 0	NR NR NR NR	NR NR NR NR	NR NR NR NR	2 1 0 1
Local Land Records								
LIENS	TP		NR	NR	NR	NR	NR	0

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
LIENS 2 DEED	TP 0.500		NR 0	NR 0	NR 0	NR NR	NR NR	0 0
Records of Emergency I	Release Repo	rts						
HMIRS CHMIRS LDS MCS SPILLS 90	TP TP TP TP TP		NR NR NR NR NR	NR NR NR NR NR	NR NR NR NR NR	NR NR NR NR NR	NR NR NR NR NR	0 0 0 0
Other Ascertainable Rec	ords							
RCRA NonGen / NLR FUDS DOD SCRD DRYCLEANERS US FIN ASSUR EPA WATCH LIST 2020 COR ACTION TSCA TRIS SSTS ROD RMP RAATS PRP PADS ICIS FTTS MLTS COAL ASH DOE COAL ASH EPA PCB TRANSFORMER RADINFO HIST FTTS DOT OPS CONSENT INDIAN RESERV FUSRAP UMTRA LEAD SMELTERS US AIRS US MINES ABANDONED MINES	0.250 1.000 1.000 0.500 TP TP TP 0.250 TP TP TP 1.000 TP		3 0 0 0 RR 0 RR R 0 RR RR RR RR RR NR RR NR RR NR NR NR NR	4 0 0 0 NR 0 NR N 0 NR N N N N N N N N N	N O O O R R R R R R O N N N N N N N N O N R R R O O O O	NG	NK	700000000000000000000000000000000000000
FINDS ECHO UXO DOCKET HWC FUELS PROGRAM PFAS NPL PFAS FEDERAL SITES PFAS TSCA	TP TP 1.000 TP 0.250 0.250 0.250 0.250		NR NR 0 NR 0 0 0	NR NR 0 NR 0 0 0	NR NR 0 NR NR NR NR	NR NR 0 NR NR NR NR	NR NR NR NR NR NR NR	0 0 0 0 0 0

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
PFAS RCRA MANIFEST PFAS ATSDR PFAS WQP PFAS NPDES	0.250 0.250 0.250 0.250		0 0 0	0 0 0	NR NR NR NR	NR NR NR NR	NR NR NR NR	0 0 0 0
PFAS ECHO PFAS ECHO FIRE TRAINI	0.250		0	0	NR NR	NR NR	NR NR	0
PFAS PART 139 AIRPORT AQUEOUS FOAM NRC	0.250		0	0	NR NR	NR NR	NR NR	0
PFAS AQUEOUS FOAM CA BOND EXP. PLAN	0.250 0.250 1.000		0 0 0	0 0 0	NR NR 0	NR NR 0	NR NR NR	0 0 0
Cortese CUPA Listings	0.500 0.250		0 2	0 6	0 NR	NR NR	NR NR	0 8
DRYCLEANERS EMI ENF	0.250 TP TP		0 NR NR	0 NR NR	NR NR NR	NR NR NR	NR NR NR	0 0 0
Financial Assurance ICE	TP TP		NR NR NR	NR NR NR	NR NR NR	NR NR NR	NR NR NR	0
HIST CORTESE HWP	0.500 1.000		0	0	1 0	NR 0	NR NR	1 0
HWT HAZNET MINES	0.250 TP 0.250	1	0 NR 0	0 NR 0	NR NR NR	NR NR NR	NR NR NR	0 1 0
MWMP NPDES	0.250 TP		0 NR	0 NR	NR NR	NR NR	NR NR	0
PEST LIC PROC Notify 65	TP 0.500 1.000		NR 0 0	NR 0 0	NR 0 0	NR NR 0	NR NR NR	0 0 0
HAZMAT UIC	0.250 TP		0 NR	0 NR	NR NR	NR NR	NR NR	0
UIC GEO WASTEWATER PITS WDS	TP 0.500 TP		NR 0 NR	NR 0 NR	NR 0 NR	NR NR NR	NR NR NR	0 0 0
WIP MILITARY PRIV SITES	0.250 TP		0 NR	0 NR	NR NR	NR NR	NR NR	0
PROJECT WDR CIWQS	TP TP TP	1	NR NR NR	NR NR NR	NR NR NR	NR NR NR	NR NR NR	0 0 1
CERS NON-CASE INFO	TP TP	1	NR NR	NR NR	NR NR	NR NR	NR NR	1
PROD WATER PONDS SAMPLING POINT	TP TP		NR NR NR	NR NR NR	NR NR NR	NR NR NR	NR NR NR	0 0 0
WELL STIM PROJ PFAS TRIS	TP 0.250		NR 0	NR 0	NR NR	NR NR	NR NR	0
BIOSOLIDS HWTS MINES MRDS	TP TP 0.250	1 2	NR NR 4	NR NR 0	NR NR NR	NR NR NR	NR NR NR	0 1 6
EDR HIGH RISK HISTORICA	AL RECORDS							
EDR Exclusive Records	4.000		•	6	2	2	N:5	•
EDR MGP	1.000		0	0	0	0	NR	0

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	<u>1/2 - 1</u>	<u>> 1</u>	Total Plotted
EDR Hist Auto EDR Hist Cleaner	0.125 0.125		0	NR NR	NR NR	NR NR	NR NR	0
EDR RECOVERED GOV	/ERNMENT ARCH	IVES						
Exclusive Recovered	Govt. Archives							
RGA LF	TP		NR	NR	NR	NR	NR	0
RGA LUST	TP		NR	NR	NR	NR	NR	0
- Totals		6	14	16	2	0	0	38

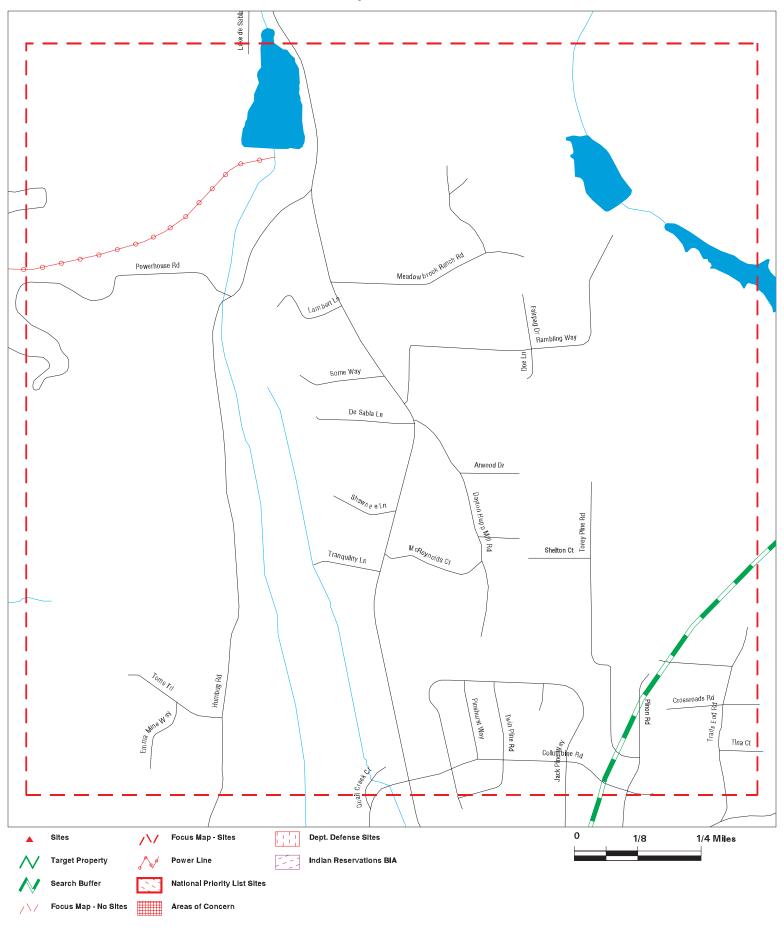
NOTES:

TP = Target Property

NR = Not Requested at this Search Distance

Sites may be listed in more than one database

Focus Map - 1 - 7430838.4s



SITE NAME: Magalia Paradise Lake Loop Trail ADDRESS: Magalia Paradise Lake Loop Trail CITY/STATE: Magalia CA

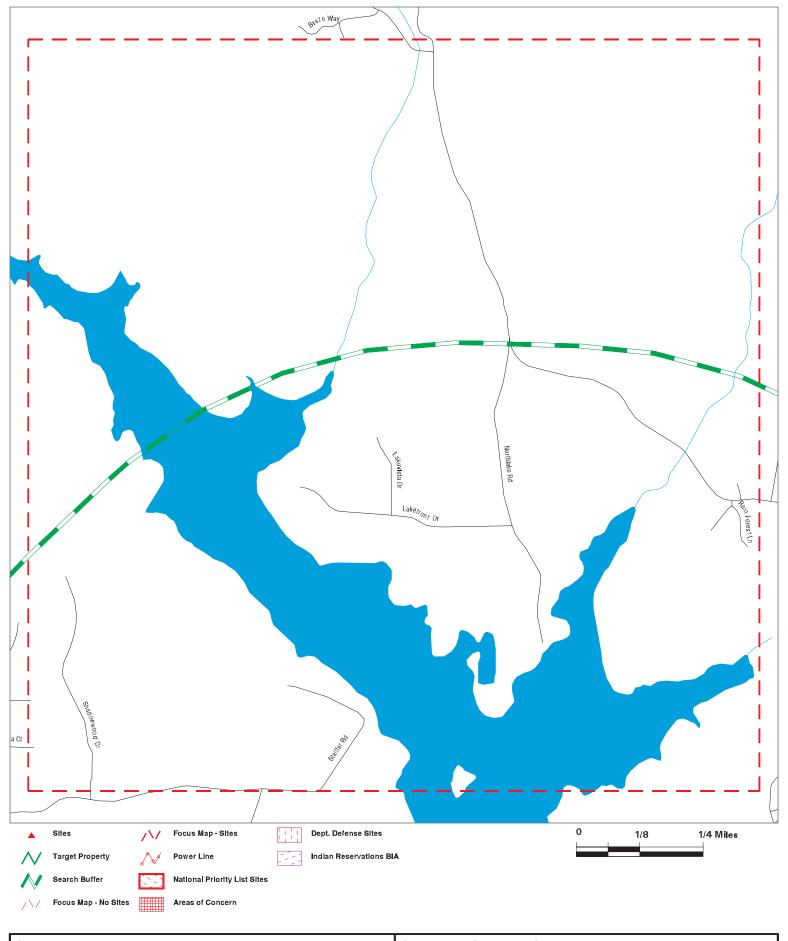
ZIP: 95954 CLIENT: Chico Env. S CONTACT: Lanie Bratz Chico Env. Science & Planning

INQUIRY#: 7430838.4s DATE: 08/31/23

Target Property: MAGALIA PARADISE LAKE LOOP TRAIL MAGALIA, CA 95954

MAP ID / DIST (ft. & mi.)
FOCUS MAP SITE NAME ADDRESS DATABASE ACRONYMS DIRECTION

Focus Map - 2 - 7430838.4s



SITE NAME: Magalia Paradise Lake Loop Trail ADDRESS: Magalia Paradise Lake Loop Trail CITY/STATE: Magalia CA ZIP: 95954

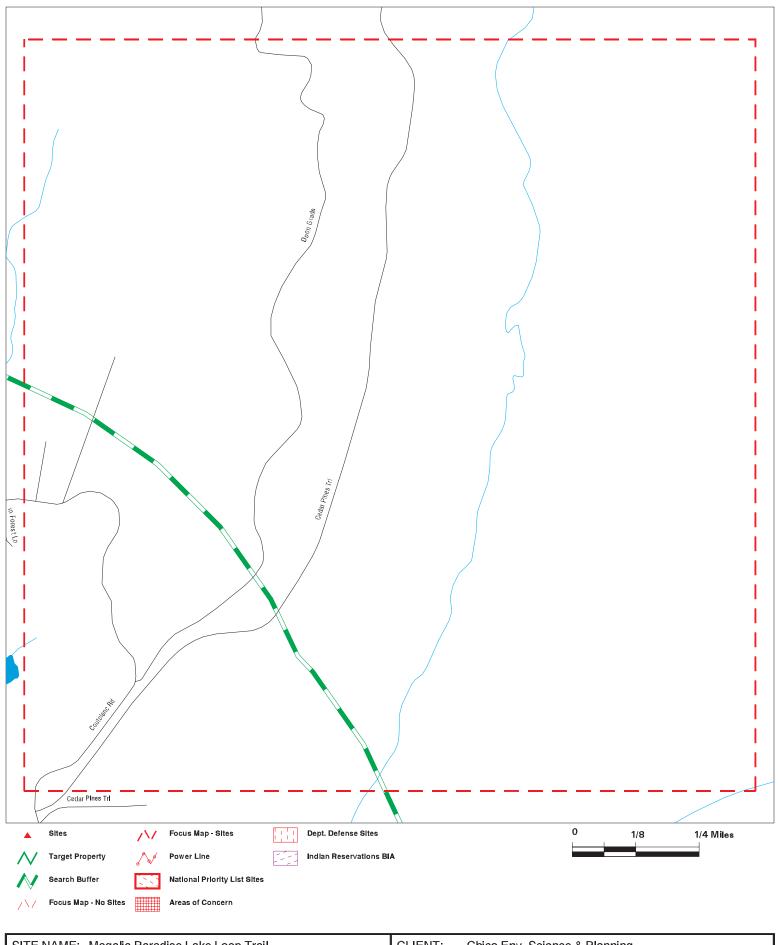
CLIENT: Chico Env. 9
CONTACT: Lanie Bratz Chico Env. Science & Planning

INQUIRY#: 7430838.4s DATE: 08/31/23

Target Property: MAGALIA PARADISE LAKE LOOP TRAIL MAGALIA, CA 95954

MAP ID / DIST (ft. & mi.) FOCUS MAP SITE NAME ADDRESS DATABASE ACRONYMS DIRECTION

Focus Map - 3 - 7430838.4s



SITE NAME: Magalia Paradise Lake Loop Trail ADDRESS: Magalia Paradise Lake Loop Trail CITY/STATE: Magalia CA ZIP: 95954

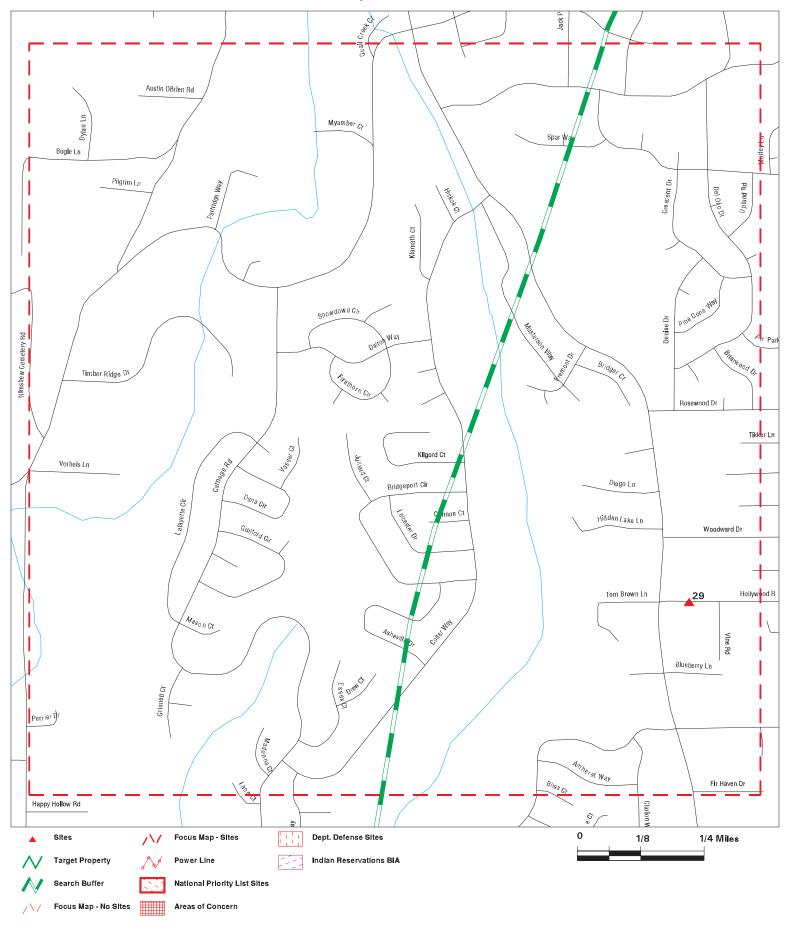
Chico Env. Science & Planning

CLIENT: Chico Env. 9
CONTACT: Lanie Bratz INQUIRY#: 7430838.4s 08/31/23 DATE:

Target Property: MAGALIA PARADISE LAKE LOOP TRAIL MAGALIA, CA 95954

MAP ID / DIST (ft. & mi.)
FOCUS MAP SITE NAME ADDRESS DATABASE ACRONYMS DIRECTION

Focus Map - 4 - 7430838.4s



SITE NAME: Magalia Paradise Lake Loop Trail ADDRESS: Magalia Paradise Lake Loop Trail CITY/STATE: Magalia CA

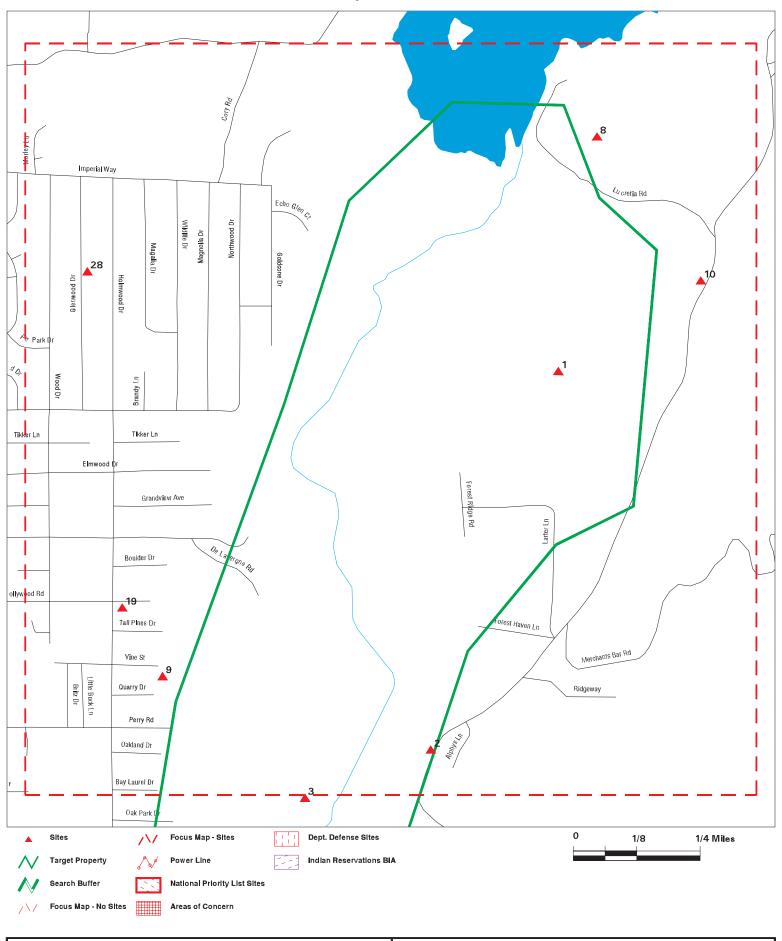
ZIP: 95954 CLIENT: Chico Env. S CONTACT: Lanie Bratz Chico Env. Science & Planning

INQUIRY#: 7430838.4s DATE: 08/31/23

Target Property: MAGALIA PARADISE LAKE LOOP TRAIL MAGALIA, CA 95954

MAP ID /				DIST (ft. & mi.)
FOCUS MAP	SITE NAME	ADDRESS	DATABASE ACRONYMS	DIRECTION
29 / 4	CENTERVILLE POWERHOU	CENTERVILLE RD	LUST	2526 0.478 WNW

Focus Map - 5 - 7430838.4s



SITE NAME: Magalia Paradise Lake Loop Trail ADDRESS: Magalia Paradise Lake Loop Trail CITY/STATE: Magalia CA

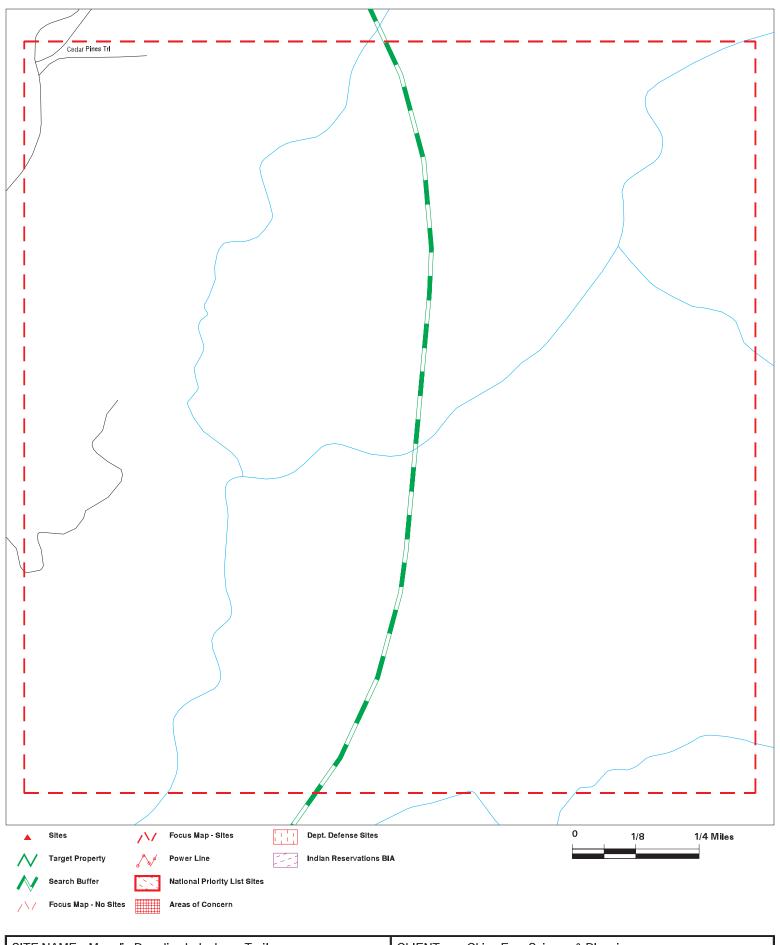
ZIP: 95954 CLIENT: Chico Env. S CONTACT: Lanie Bratz Chico Env. Science & Planning

INQUIRY#: 7430838.4s DATE: 08/31/23

Target Property: MAGALIA PARADISE LAKE LOOP TRAIL MAGALIA, CA 95954

MAP ID / FOCUS MAP	SITE NAME	ADDRESS	DATABASE ACRONYMS		(ft. & m	
1/5	SILVER MOON		MINES MRDS	TP		
2/5	ROBERT BERNDT	14479 COUTOLENC ROAD	HAZNET, HWTS	TP		
8/5	SILVER MOON		MINES MRDS	207	0.039	ENE
9/5	MAGALIA PERSCHBAKER		MINES MRDS	220	0.042	WNW
10 / 5	RICHARD TERRANO	14899 COUTOLENCE ROA	RCRA NonGen / NLR	487	0.092	East
19 / 5	DONN & MARY DALLMAN	6556 HOLLYWOOD ROAD	RCRA NonGen / NLR	859	0.163	WNW
28 / 5	EKSTEIN, ROLAND & CA	14804 GLENWOOD	HIST CORTESE	2372	0.449	WNW

Focus Map - 6 - 7430838.4s



SITE NAME: Magalia Paradise Lake Loop Trail ADDRESS: Magalia Paradise Lake Loop Trail CITY/STATE: Magalia CA

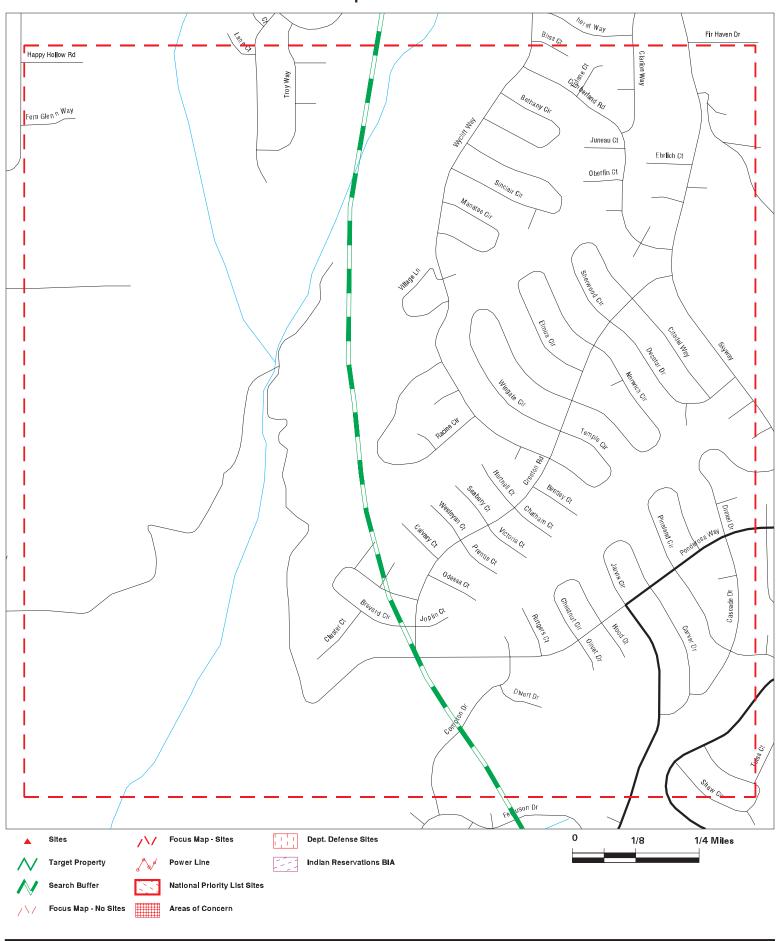
ZIP: 95954 Chico Env. Science & Planning

CLIENT: Chico Env. 9
CONTACT: Lanie Bratz INQUIRY#: 7430838.4s DATE: 08/31/23

Target Property: MAGALIA PARADISE LAKE LOOP TRAIL MAGALIA, CA 95954

MAP ID / DIST (ft. & mi.)
FOCUS MAP SITE NAME ADDRESS DATABASE ACRONYMS DIRECTION

Focus Map - 7 - 7430838.4s



SITE NAME: Magalia Paradise Lake Loop Trail ADDRESS: Magalia Paradise Lake Loop Trail CITY/STATE: Magalia CA

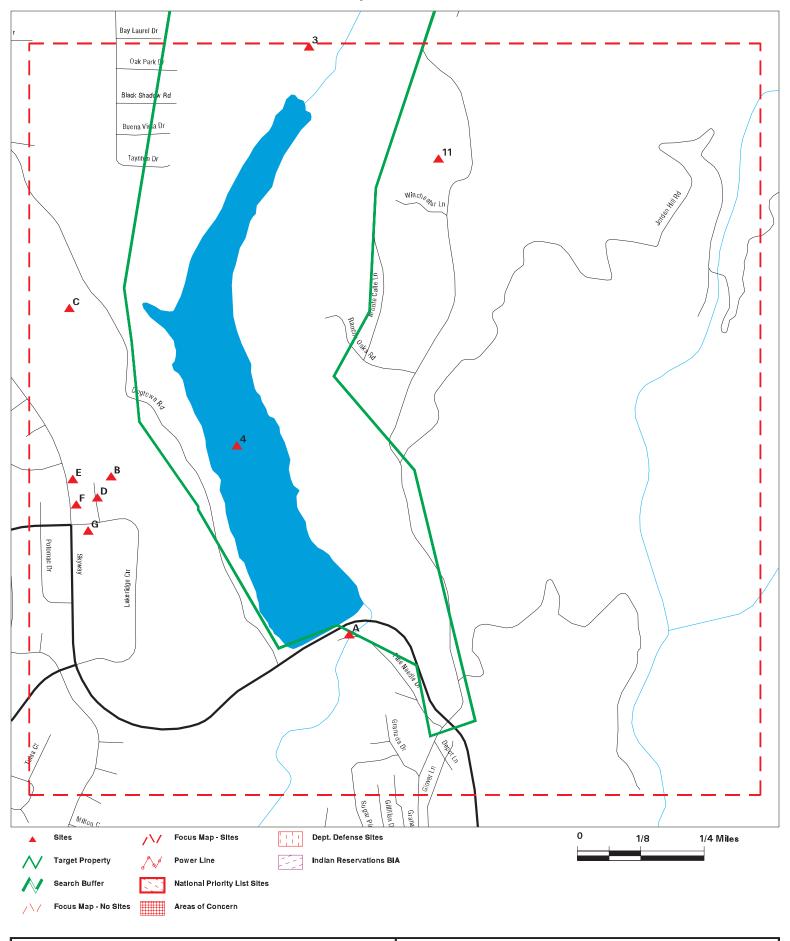
ZIP: 95954 CLIENT: Chico Env. Science & Planning

CONTACT: Lanie Bratz INQUIRY#: 7430838.4s DATE: 08/31/23

Target Property: MAGALIA PARADISE LAKE LOOP TRAIL MAGALIA, CA 95954

MAP ID / DIST (ft. & mi.) FOCUS MAP SITE NAME ADDRESS DATABASE ACRONYMS DIRECTION

Focus Map - 8 - 7430838.4s



SITE NAME: Magalia Paradise Lake Loop Trail ADDRESS: Magalia Paradise Lake Loop Trail CITY/STATE: Magalia CA

ZIP: 95954 CLIENT: Chico Env. S CONTACT: Lanie Bratz Chico Env. Science & Planning

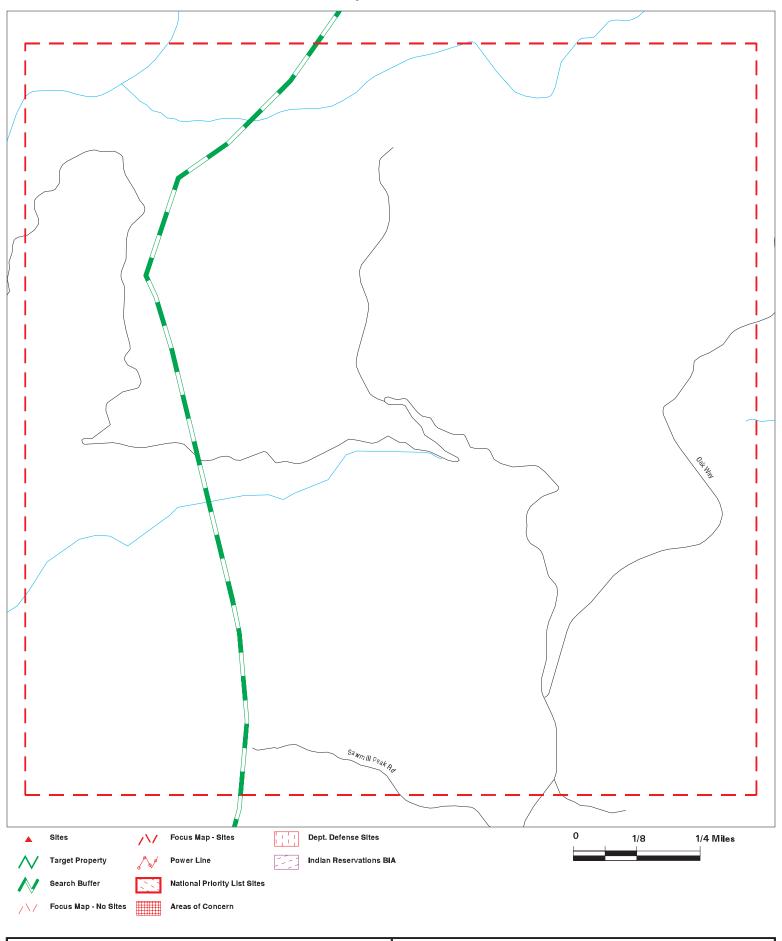
INQUIRY#: 7430838.4s DATE: 08/31/23

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Target Property: MAGALIA PARADISE LAKE LOOP TRAIL MAGALIA, CA 95954

MAP ID / FOCUS MAP	SITE NAME	ADDRESS	DATABASE ACRONYMS	DIRE	ft. & n	
3/8	KEMEN GRAVEL PIT		MINES MRDS	TP		
4/8	MAGALIA RESERVOIR RA	MAGALIA RESERVOIR	CIWQS, CERS	TP		
A5 / 8	PARADISE IRRIGATION	13888 PINE NEEDLE DR	RCRA NonGen / NLR	30	0.006	SSW
A6 / 8	PARADISE IRRIGATION	13888 PINE NEEDLE DR	AST, WDS	30	0.006	SSW
A7 / 8	PARADISE IRRIGATION	13888 PINE NEEDLE DR	AST, CERS HAZ WASTE, SWEEPS UST, CERS TA	30	0.006	SSW
11 / 8	GEORGE MEDINA	14323 WINCHESTER LAN	RCRA NonGen / NLR	523	0.099	ESE
B12/8	AMERICAN TOWER CORP		CUPA Listings	565	0.107	SW
C13/8	SAKE AND SANDERS ROC		MINES MRDS	593	0.112	West
C14/8	SAKE AND SANDERS ROC		MINES MRDS	597	0.113	West
B15/8	DEL ORO WATER CO	14147 LAKERIDGE CIR	RCRA NonGen / NLR	684	0.130	SW
B16/8	DEL ORO WATER CO	14147 LAKERIDGE CIR	CUPA Listings, EMI, HAZNET, CERS, HWTS	684	0.130	SW
D17 / 8	AMPLA HEALTH MAGALIA	14137 LAKERIDGE CT	RCRA NonGen / NLR	808	0.153	SW
D18/8	DEL ORO WATER CORPOR	14147 LAKERIDGE CT	CERS HAZ WASTE, CERS	824	0.156	SW
D20 / 8	AT&T MOBILITY - RANC	14150 LAKERIDGE CT	CUPA Listings	867	0.164	SW
E21 / 8	BUTTE COUNTY SHERIFF	14166 SKYWAY	CUPA Listings, CERS	910	0.172	SW
E22 / 8	BCFD - UPPER RIDGE S	14164 SKYWAY	SWEEPS UST, HIST UST, CUPA Listings, CER	946	0.179	SW
F23 / 8	PARADISE PINES CHIRO	14154 SKYWAY STE 6	CUPA Listings	1031	0.195	SW
F24 / 8	MCARTHUR CHIROPRACTI	14154 SKYWAY # 6	CERS HAZ WASTE	1031	0.195	SW
G25 / 8	RITE AID #6548	14115 LAKERIDGE CIRC	RCRA NonGen / NLR	1084	0.205	SW
G26 / 8	RITE AID #6548	14115 LAKERIDGE CIR	RCRA-SQG	1084	0.205	SW
G27 / 8	RITE AID #6548	14115 LAKERIDGE DR	CERS HAZ WASTE, CUPA Listings	1140	0.216	SW

Focus Map - 9 - 7430838.4s



SITE NAME: Magalia Paradise Lake Loop Trail ADDRESS: Magalia Paradise Lake Loop Trail CITY/STATE: Magalia CA ZIP: 95954

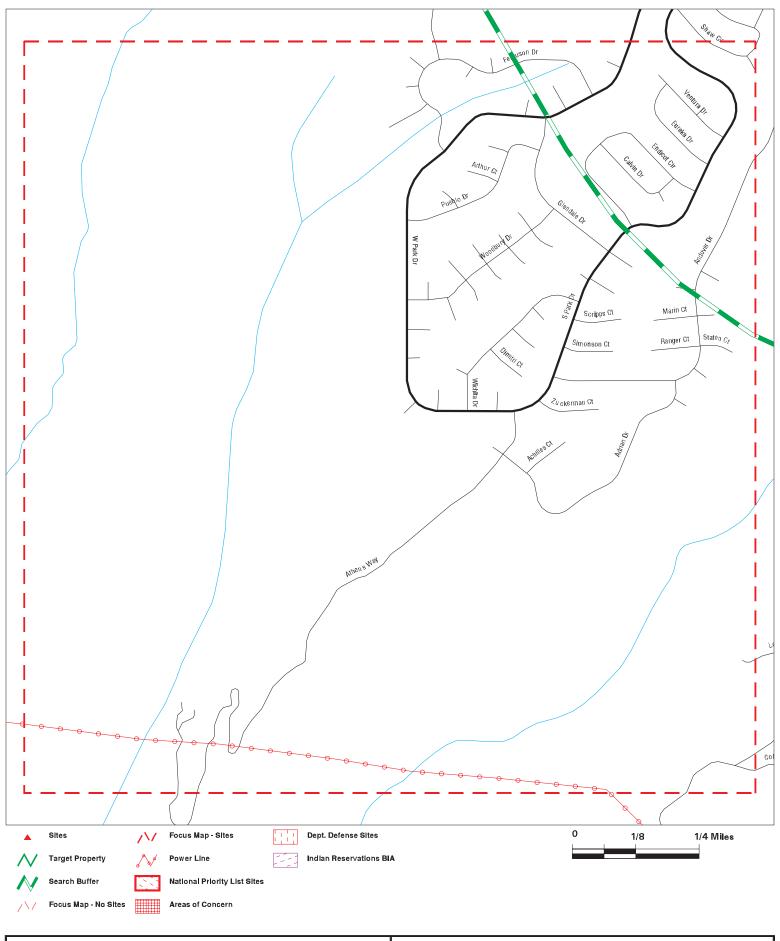
CLIENT: Chico Env. 9
CONTACT: Lanie Bratz Chico Env. Science & Planning

INQUIRY#: 7430838.4s 08/31/23 DATE:

Target Property: MAGALIA PARADISE LAKE LOOP TRAIL MAGALIA, CA 95954

MAP ID / DIST (ft. & mi.)
FOCUS MAP SITE NAME ADDRESS DATABASE ACRONYMS DIRECTION

Focus Map - 10 - 7430838.4s



SITE NAME: Magalia Paradise Lake Loop Trail ADDRESS: Magalia Paradise Lake Loop Trail CITY/STATE: Magalia CA

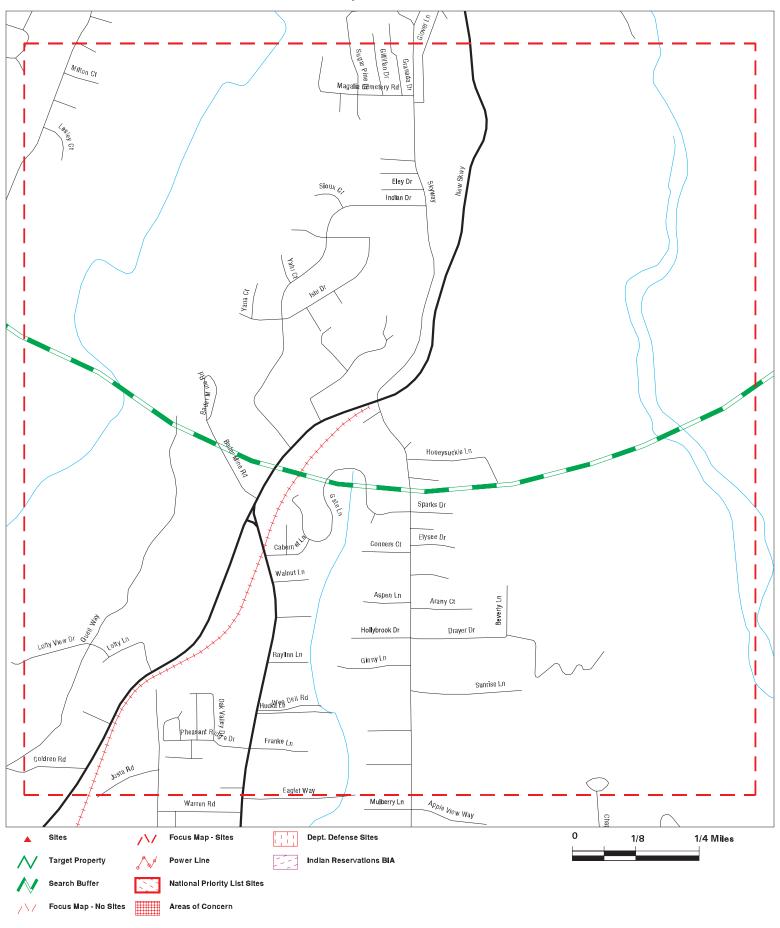
ZIP: 95954 CLIENT: Chico Env. S CONTACT: Lanie Bratz Chico Env. Science & Planning

INQUIRY#: 7430838.4s DATE: 08/31/23

Target Property: MAGALIA PARADISE LAKE LOOP TRAIL MAGALIA, CA 95954

MAP ID / DIST (ft. & mi.)
FOCUS MAP SITE NAME ADDRESS DATABASE ACRONYMS DIRECTION

Focus Map - 11 - 7430838.4s



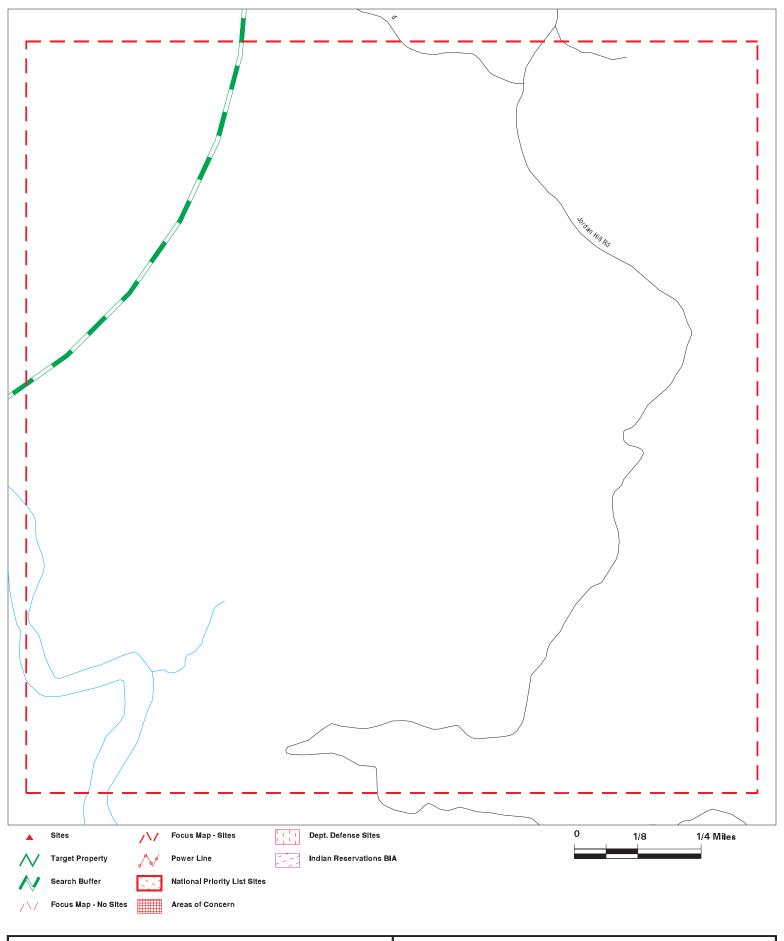
SITE NAME: Magalia Paradise Lake Loop Trail ADDRESS: Magalia Paradise Lake Loop Trail CITY/STATE: Magalia CA

ZIP: 95954 CLIENT: Chico Env. S CONTACT: Lanie Bratz Chico Env. Science & Planning

INQUIRY#: 7430838.4s DATE: 08/31/23

Target Property: MAGALIA PARADISE LAKE LOOP TRAIL MAGALIA, CA 95954

MAP ID / DIST (ft. & mi.) FOCUS MAP SITE NAME ADDRESS DATABASE ACRONYMS DIRECTION



SITE NAME: Magalia Paradise Lake Loop Trail ADDRESS: Magalia Paradise Lake Loop Trail CITY/STATE: Magalia CA ZIP: 95954

CLIENT: Chico Env. 9
CONTACT: Lanie Bratz Chico Env. Science & Planning

INQUIRY#: 7430838.4s 08/31/23 DATE:

Target Property: MAGALIA PARADISE LAKE LOOP TRAIL MAGALIA, CA 95954

MAP ID / DIST (ft. & mi.)
FOCUS MAP SITE NAME ADDRESS DATABASE ACRONYMS DIRECTION

MAP FINDINGS Map ID

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

SILVER MOON MINES MRDS 1025599435 N/A

Target

Actual:

2714 ft.

BUTTE (County), CA Property

MINES MRDS:

SILVER MOON Name: Address: Not reported Deposit identification Number: 10114234

City, State, Zip: Focus Map:

URL: https://mrdata.usgs.gov/mrds/show-mrds.php?dep_id=10114234

CALIFORNIA

MRDS Identification Number: M005424 MAS/MILS Identification Number: 0060070136

Region: NA

Country: **United States**

Primary Commodities: Gold

Secondary Commodities: Not reported **Tertiary Commodities:** Not reported Operation Type: Unknown Deposit Type: Not reported Production Size: Not reported **Development Status:** Occurrence Ore Minerals or Materials: Not reported Gangue Minerals or Materials: Not reported Other Minerals or Materials: Not reported Ore Body Form: Not reported Workings Type: Not reported Mineral Deposit Model: Not reported Alteration Processes: Not reported Concentration Processes: Not reported Previous Names: Porphyry Point Ore Controls: Not reported

Reporter: Western Field Operations Center (WFOC)

Host Rock Unit Name: Not reported Host Rock Type: Not reported Associated Rock Unit Name: Not reported Associated Rock Type Code: Not reported Not reported Structural Characteristics: Tectonic Setting: Not reported References: Not reported First Production Year: Not reported Began Before/After FPY: Not reported Last Production Year: Not reported Ended Before/After LPY: Not reported Year Discovered: Not reported Found Before/After YD: Not reported Not reported Production History: Not reported Discovery Information: 39.84427 Latitude: Longitude: -121.57416

Map ID MAP FINDINGS

Direction Distance

Distance EDR ID Number
Elevation Site EPA ID Number

2 ROBERT BERNDT HAZNET S124731464
Target 14479 COUTOLENC ROAD HWTS N/A

Property PARADISE, CA 95969

HAZNET:

Name: ROBERT BERNDT

Actual: Address: 14479 COUTOLENC ROAD

2503 ft. Address 2: Not reported

Focus Map:

5

City,State,Zip: PARADISE, CA 95969
Contact: ROBERT BERNDT
Telephone: 5305217811

Mailing Name: 5305217811

Most reported

Mailing Address: 14479 COUTOLENC ROAD

Year: 2019

 Gepaid:
 CAC003013976

 TSD EPA ID:
 CAD982042475

CA Waste Code: 151 - Asbestos containing waste

Disposal Method: H132 - Landfill Or Surface Impoundment That Will Be Closed As

Landfill(To Include On-Site Treatment And/Or Stabilization)

Tons: 0.23000

HWTS:

Name: ROBERT BERNDT

Address: 14479 COUTOLENC ROAD

Address 2: Not reported

City,State,Zip:
PARADISE, CA 95969
EPA ID:
CAC003013976
Inactive Date:
08/06/2019
Create Date:
05/07/2019
Last Act Date:
Mailing Name:
Not reported

Mailing Address: 14479 COUTOLENC ROAD

Mailing Address 2: Not reported
Mailing City, State, Zip: PARADISE, CA 95969
Owner Name: ROBERT BERNDT
Owner Address: 14479 COUTOLENC ROAD

Owner Address 2: Not reported
Owner City, State, Zip: PARADISE, CA 95969

Owner Phone: Not reported
Owner Fax: Not reported
Contact Name: ROBERT BERNDT

Contact Address: 14479 COUTOLENC ROAD

Contact Address 2: Not reported

City, State, Zip: PARADISE, CA 95969

Contact Phone: Not reported
Contact Fax: Not reported
Facility Status: Inactive
Facility Type: TEMPORARY
Category: STATE
Latitude: 39.83345
Longitude: -121.578893

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

3 **KEMEN GRAVEL PIT** MINES MRDS 1025734219 N/A

Target

BUTTE (County), CA Property

MINES MRDS:

KEMEN GRAVEL PIT Name:

Actual: Address: Not reported 2236 ft. Deposit identification Number: 10260327 **CALIFORNIA**

City, State, Zip: Focus Map:

URL:

https://mrdata.usgs.gov/mrds/show-mrds.php?dep_id=10260327 MRDS Identification Number: Not reported MAS/MILS Identification Number: 0060070052

> Region: NA

United States Country:

Primary Commodities: Sand and Gravel, Construction

Secondary Commodities: Not reported **Tertiary Commodities:** Not reported Operation Type: Surface Deposit Type: Not reported Production Size: Not reported **Development Status:** Unknown Ore Minerals or Materials: Not reported Gangue Minerals or Materials: Not reported Other Minerals or Materials: Not reported Ore Body Form: Not reported Workings Type: Not reported Mineral Deposit Model: Not reported Alteration Processes: Not reported Concentration Processes: Not reported Previous Names: Not reported Ore Controls: Not reported

Reporter: Western Field Operations Center (WFOC)

Host Rock Unit Name: Not reported Host Rock Type: Not reported Associated Rock Unit Name: Not reported Associated Rock Type Code: Not reported Not reported Structural Characteristics: Tectonic Setting: Not reported References: Not reported First Production Year: Not reported Began Before/After FPY: Not reported Last Production Year: Not reported Ended Before/After LPY: Not reported Year Discovered: Not reported Found Before/After YD: Not reported Not reported Production History: Not reported Discovery Information: 39.83207 Latitude: Longitude: -121.58356

Direction Distance

Distance Elevation Site EDR ID Number

EAR ID Number

EAR ID Number

EAR ID Number

4 MAGALIA RESERVOIR RAW WATER BYPASS PROJECT CIWQS S121653103

Target MAGALIA RESERVOIR CERS

Property MAGALIA, CA 95954

CIWQS:

Name: MAGALIA RESERVOIR RAW WATER BYPASS PROJECT

Actual:Address:MAGALIA RESERVOIR2225 ft.City,State,Zip:MAGALIA, CA 95954

Focus Map: Agency: Paradise ID

8

Agency Address: Po Box 2409, Paradise, CA 95967

Place/Project Type: Dredge/Fill Site SIC/NAICS: Not reported

Region: 5R

CERFILLEXC Program: Regulatory Measure Status: Historical Regulatory Measure Type: 401 Certification Order Number: Not reported WDID: 5A04CR00146 NPDES Number: Not reported Not reported Adoption Date: Effective Date: 03/29/2007 03/29/2012 Termination Date: Expiration/Review Date: 03/29/2012 Design Flow: Not reported Major/Minor: Not reported Complexity: Not reported TTWQ: Not reported

Enforcement Actions within 5 years: 0
Violations within 5 years: 0
Latitude: 39.82066
Longitude: -121.58623

CERS:

Name: MAGALIA RESERVOIR RAW WATER BYPASS PROJECT

Address: MAGALIA RESERVOIR City,State,Zip: MAGALIA, CA 95954

 Site ID:
 320277

 CERS ID:
 811138

CERS Description: Wetlands - Fill and Dredge Material

A5 PARADISE IRRIGATION DISTRICT - WATER TREATMENT PLA RCRA NonGen / NLR 1024824494
SSW 13888 PINE NEEDLE DR CAL000347945

< 1/8 MAGALIA, CA 95954

0.006 mi.

30 ft. Site 1 of 3 in cluster A

Actual: RCRA Listings:

2176 ft. Date Form Received by Agency: 20091112

Focus Map: Handler Name: Paradise Irrigation District - Water Treatment Plant

Handler Address: 13888 PINE NEEDLE DR Handler City, State, Zip: MAGALIA, CA 95954-0000

EPA ID: CAL000347945
Contact Name: JIM PASSANISI, TREATMENT SUPT.

Contact Name:

Contact Address:

Contact Address:

Contact City, State, Zip:

Contact Telephone:

Contact Fax:

JIM PASSANISI, TREATM
13888 PINE NEEDLE DR
MAGALIA, CA 95954
530-876-2067
530-877-4113

Contact Email: JPASSANISI@PARADISEIRRIGATION.COM

Contact Title: Not reported

N/A

Distance

Elevation Site Database(s) EPA ID Number

PARADISE IRRIGATION DISTRICT - WATER TREATMENT PLANT (Continued)

1024824494

EDR ID Number

EPA Region: 09

Land Type: Not reported

Federal Waste Generator Description: Not a generator, verified

Non-Notifier: Not reported Biennial Report Cycle: Not reported Accessibility: Not reported Active Site Indicator: Handler Activities State District Owner: Not reported State District: Not reported Mailing Address: 6332 CLARK ROAD Mailing City, State, Zip: PARADISE, CA 95969-4146 Owner Name: Paradise Irrigation District

Owner Type: Other

Operator Name: Jim Passanisi, Treatment Supt.

Operator Type: Other Short-Term Generator Activity: No Importer Activity: No Mixed Waste Generator: No Transporter Activity: No Transfer Facility Activity: No Recycler Activity with Storage: No Small Quantity On-Site Burner Exemption: No Smelting Melting and Refining Furnace Exemption: No **Underground Injection Control:** No Off-Site Waste Receipt: No Universal Waste Indicator: Yes Universal Waste Destination Facility: Yes Federal Universal Waste: No Active Site State-Reg Handler:

Federal Facility Indicator: Not reported

Hazardous Secondary Material Indicator: N

Sub-Part K Indicator:

2018 GPRA Permit Baseline:

Not on the Baseline

2018 GPRA Renewals Baseline:

Not on the Baseline

202 GPRA Corrective Action Baseline:

No
Subject to Corrective Action Universe:

No
Non-TSDFs Where RCRA CA has Been Imposed Universe:

No

Corrective Action Priority Ranking: No NCAPS ranking

Not reported

Environmental Control Indicator: No Institutional Control Indicator: No Human Exposure Controls Indicator: N/A Groundwater Controls Indicator: N/A Significant Non-Complier Universe: No Unaddressed Significant Non-Complier Universe: No Addressed Significant Non-Complier Universe: No Significant Non-Complier With a Compliance Schedule Universe: No

Financial Assurance Required:

Handler Date of Last Change: 20180905 Recognized Trader-Importer: No Recognized Trader-Exporter: Nο Importer of Spent Lead Acid Batteries: No Exporter of Spent Lead Acid Batteries: No Recycler Activity Without Storage: No Manifest Broker: No Sub-Part P Indicator: No

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

PARADISE IRRIGATION DISTRICT - WATER TREATMENT PLANT (Continued)

1024824494

Handler - Owner Operator:

Owner/Operator Indicator: Owner Owner/Operator Name: PARADISE IRRIGATION DISTRICT Legal Status: Other Date Became Current: Not reported Date Ended Current: Not reported 6332 CLARK ROAD Owner/Operator Address: Owner/Operator City, State, Zip: PARADISE, CA 95969-4146

Owner/Operator Telephone: 530-877-4971 Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator Owner/Operator Name: JIM PASSANISI, TREATMENT SUPT. Legal Status: Other Date Became Current: Not reported Date Ended Current: Not reported

13888 PINE NEEDLE DR Owner/Operator Address: Owner/Operator City, State, Zip: MAGALIA, CA 95954 Owner/Operator Telephone: 530-876-2067 Owner/Operator Telephone Ext: Not reported

Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20091112

PARADISE IRRIGATION DISTRICT - WATER TREATMENT PLANT Handler Name:

Federal Waste Generator Description: Not a generator, verified

State District Owner: Not reported

Large Quantity Handler of Universal Waste: No Recognized Trader Importer: No Recognized Trader Exporter: No Spent Lead Acid Battery Importer: No Spent Lead Acid Battery Exporter: Nο Current Record: Yes Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code:

NAICS Description: ALL OTHER WASTE MANAGEMENT SERVICES

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

Direction Distance

Elevation Site Database(s) EPA ID Number

A6 PARADISE IRRIGATION DIS. WTP AST 1001433112
SSW 13888 PINE NEEDLE DR. WDS N/A

< 1/8 MAGALIA, CA

0.006 mi.

30 ft. Site 2 of 3 in cluster A

 Actual:
 AST:

 2176 ft.
 Name:
 PARADISE IRRIGATION DIS. WTP

 Focus Man:
 Address:
 13888 PINE NEEDLE DR.

Focus Map: Address: 13888 PINE City/Zip: MAGALIA,

Certified Unified Program Agencies: Butte
Owner: PARADISE IRRIGATION DIS. WTP

Total Gallons: 4,000 CERSID: Not reported Facility ID: Not reported **Business Name:** Not reported Phone: Not reported Fax: Not reported Mailing Address: Not reported Mailing Address City: Not reported

Mailing Address State: Not reported Mailing Address Zip Code: Not reported Operator Name: Not reported Operator Phone: Not reported Not reported Owner Phone: Owner Mail Address: Not reported Not reported Owner State: Not reported Owner Zip Code: Owner Country: Not reported Property Owner Name: Not reported Property Owner Phone: Not reported Property Owner Mailing Address: Not reported Property Owner City: Not reported Property Owner Stat: Not reported

WDS:

EPAID:

Name: PARADISE WTP
Address: 13888 PINE NEEDLE DR

City: MAGALIA

Property Owner Zip Code:

Property Owner Country:

Facility ID: Sacramento River 040120001

Facility Type: Other - Does not fall into the category of Municipal/Domestic,

Not reported

Not reported

Not reported

Industrial, Agricultural or Solid Waste (Class I, II or III)

Facility Status: Active - Any facility with a continuous or seasonal discharge that is

under Waste Discharge Requirements.

NPDES Number: CA0083488 The 1st 2 characters designate the state. The remaining 7

are assigned by the Regional Board

Subregion: 0

Facility Telephone: 5308773554

Facility Contact: RICHARD TERRANO
Agency Name: PARADISE ID
Agency Address: PO BOX 2409
Agency City,St,Zip: PARADISE 95967

Agency Contact: RAY AUERBACH DISTRICT MANAGER

Agency Telephone: 5308774971

Agency Type: Special District (Includes districts established under general acts,

sanitary districts, water districts irrigation districts, etc.)

EDR ID Number

Direction Distance

Elevation Site Database(s) EPA ID Number

PARADISE IRRIGATION DIS. WTP (Continued)

1001433112

EDR ID Number

SIC Code: 4941 SIC Code 2: Not reported

Primary Waste Type: Nonhazardous Solid Wastes/Influent or Solid Wastes that contain

nonhazardous putrescible and non putrescible solid, semisolid, and liquid wastes (E.G., garbage, trash, refuse, paper, demolition and construction wastes, manure, vegetable or animal solid and semisolid

waste).

Primary Waste: MISCEL Waste Type2: Not reported

Waste2: Miscellaneous (Includes wastes from dewatering, recreational lake

overflow, swimming pool wastes, water ride wastewater, ground water

seepage and other wastes of this type)

Primary Waste Type: Nonhazardous Solid Wastes/Influent or Solid Wastes that contain

nonhazardous putrescible and non putrescible solid, semisolid, and liquid wastes (E.G., garbage, trash, refuse, paper, demolition and construction wastes, manure, vegetable or animal solid and semisolid

waste).

Secondary Waste: Not reported Secondary Waste Type: Not reported

Design Flow: 2
Baseline Flow: 0

Reclamation: No reclamation requirements associated with this facility.

POTW: The facility is not a POTW.

Treat To Water: Minor Threat to Water Quality. A violation of a regional board order

should cause a relatively minor impairment of beneficial uses compared to a major or minor threat. Not: All nurds without a TTWQ will be considered a minor threat to water quality unless coded at a higher Level. A Zero (0) may be used to code those NURDS that are found to

represent no threat to water quality.

Complexity: Category B - Any facility having a physical, chemical, or biological

waste treatment system (except for septic systems with subsurface disposal), or any Class II or III disposal site, or facilities without treatment systems that are complex, such as marinas with petroleum

products, solid wastes, and sewage pump out facilities.

A7 PARADISE IRRIGATION DISTRICT

SSW 13888 PINE NEEDLE DR < 1/8 MAGALIA, CA 95954

0.006 mi.

30 ft. Site 3 of 3 in cluster A

Actual: 2176 ft. Focus Map:

AST:
Name: PARADISE IRRIGATION DISTRICT

Address: 13888 PINE NEEDLE DR City/Zip: MAGALIA,95954

Certified Unified Program Agencies: Not reported

Owner: PARADISE IRRIGATION DISTRICT

Total Gallons: Not reported CERSID: 10276561 Facility ID: Not reported

Business Name: PARADISE IRRIGATION DISTRICT

AST

CERS HAZ WASTE

SWEEPS UST

CERS TANKS

CHMIRS CUPA Listings

HAZNET

NPDES CIWQS CERS HWTS

ENF

S100217364

N/A

Direction Distance

Elevation Site Database(s) EPA ID Number

PARADISE IRRIGATION DISTRICT (Continued)

S100217364

EDR ID Number

 Phone:
 (530) 877-3554

 Fax:
 530-877-4113

 Mailing Address:
 6332 CLARK RD

 Mailing Address City:
 PARADISE

Mailing Address State:CAMailing Address Zip Code:95969Operator Name:Jim PassanisiOperator Phone:530-877-4217Owner Phone:530-877-4971Owner Mail Address:6332 Clark Road

Owner State: CA 95969 Owner Zip Code: **United States** Owner Country: Property Owner Name: Not reported Property Owner Phone: Not reported Not reported Property Owner Mailing Address: Property Owner City: Not reported Property Owner Stat: Not reported Property Owner Zip Code: Not reported Property Owner Country: Not reported cal000347945 EPAID:

CERS HAZ WASTE:

Name: PARADISE IRRIGATION DISTRICT

Address: 13888 PINE NEEDLE DR City, State, Zip: MAGALIA, CA 95954

Site ID: 141572 CERS ID: 10276561

CERS Description: Hazardous Waste Generator

SWEEPS UST:

Name: PARADISE IRRIGATION DISTRICT

Address: 13888 PINE NEEDLE DR

MAGALIA City: Status: Not reported Comp Number: 40850 Number: Not reported Board Of Equalization: Not reported Not reported Referral Date: Action Date: Not reported Created Date: Not reported Owner Tank Id: Not reported

SWRCB Tank Id: 04-000-040850-000001

Tank Status: Not reported Capacity: 550

Active Date: Not reported
Tank Use: PETROLEUM
STG: PRODUCT
Content: DIESEL

Number Of Tanks: 1

CERS TANKS:

Name: PARADISE IRRIGATION DISTRICT

Address: 13888 PINE NEEDLE DR City,State,Zip: MAGALIA, CA 95954

Site ID: 141572

Direction Distance

Elevation Site Database(s) EPA ID Number

PARADISE IRRIGATION DISTRICT (Continued)

S100217364

EDR ID Number

CERS ID: 10276561

CERS Description: Aboveground Petroleum Storage

CHMIRS:

Name: Not reported Address: 13888 PINE NEEDLE DR

City, State, Zip: MAGALIA, CA 95954

OES Incident Number: 906625 OES notification: Not reported **OES Date:** Not reported **OES Time:** Not reported 16-JUN-89 **Date Completed:** 600 Property Use: Agency Id Number: 4035 Agency Incident Number: I#2907 Time Notified: 1348 Time Completed: 1419 Surrounding Area: 400 **Estimated Temperature:** 78 Ρ Property Management: More Than Two Substances Involved?: Ν Resp Agncy Personel # Of Decontaminated: 0 Responding Agency Personel # Of Injuries: Responding Agency Personel # Of Fatalities: Others Number Of Decontaminated: 0 Others Number Of Injuries: 0

Vehicle Make/year:
Vehicle License Number:
Vehicle State:
Vehicle Id Number:
Vehicle Id Number:
CA DOT PUC/ICC Number:
Company Name:
Not reported
Not reported
Not reported

Others Number Of Fatalities:

Reporting Officer Name/ID: JAMES M. SONSTENG

Report Date: 16-JUN-89 Facility Telephone: 916 538-7111 Waterway Involved: Not reported Waterway: Not reported Spill Site: Not reported Cleanup By: Not reported Containment: Not reported What Happened: Not reported Type: Not reported Measure: Not reported Other: Not reported Date/Time: Not reported Year: 88-92 Not reported Agency: 16-JUN-89 Incident Date: Admin Agency: Not reported Amount: Not reported Contained: Not reported Site Type: Not reported E Date: 15-MAY-90 Substance: Not reported Unknown: Not reported Substance #2: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

PARADISE IRRIGATION DISTRICT (Continued)

S100217364

EDR ID Number

Substance #3: Not reported Not reported Evacuations: Number of Injuries: Not reported Number of Fatalities: Not reported #1 Pipeline: Not reported #2 Pipeline: Not reported Not reported #3 Pipeline: #1 Vessel >= 300 Tons: Not reported #2 Vessel >= 300 Tons: Not reported #3 Vessel >= 300 Tons: Not reported Not reported Evacs: Injuries: Not reported Fatals: Not reported Comments: Not reported Description: Not reported

CUPA BUTTE:

Name: PARADISE IRRIGATION DISTRICT

Address: 13888 PINE NEEDLE DR City, State, Zip: MAGALIA, CA 95954

Program/Element: HAZ WASTE GEN < THAN 100 kg/mo

Billing Status: ACTIVE, BILLABLE

CERS ID: 10276561

Name: PARADISE IRRIGATION DISTRICT

Address: 13888 PINE NEEDLE DR
City, State, Zip: MAGALIA, CA 95954
Program/Element: CALARP PROGRAM 1
Billing Status: INACTIVE, NON-BILLABLE

CERS ID: 10276561

Name: PARADISE IRRIGATION DISTRICT

Address: 13888 PINE NEEDLE DR City,State,Zip: MAGALIA, CA 95954

Program/Element: 1320-10,000g QUALIFIED (NON ENGINEERED) SPCC

Billing Status: ACTIVE, BILLABLE

CERS ID: 10276561

Name: PARADISE IRRIGATION DISTRICT

Address: 13888 PINE NEEDLE DR
City,State,Zip: MAGALIA, CA 95954
Program/Element: GENERAL UST

Billing Status: INACTIVE, NON-BILLABLE

CERS ID: Not reported

Name: PARADISE IRRIGATION DISTRICT

Address: 13888 PINE NEEDLE DR City,State,Zip: MAGALIA, CA 95954

Program/Element: B2 - RANGE 2 - 5,500 - 55,000 GALLONS

Billing Status: ACTIVE, BILLABLE

CERS ID: 10276561

ENF:

Name: PARADISE WTP

Address: 13888 PINE NEEDLE DRIVE City, State, Zip: MAGALIA, CA 95954

Direction Distance Elevation

tion Site Database(s) EPA ID Number

PARADISE IRRIGATION DISTRICT (Continued)

S100217364

EDR ID Number

Region: Not reported Facility Id: 247544
Agency Name: Not reported Place Type: Utility

Place Subtype: Water Treatment Plant
Facility Type: All other facilities
Agency Type: Not reported
Of Agencies: Not reported
Place Latitude: 39.814359
Place Longitude: -121.580441
SIC Code 1: 4941

SIC Desc 1: Water Supply SIC Code 2: Not reported SIC Desc 2: Not reported SIC Code 3: Not reported SIC Desc 3: Not reported NAICS Code 1: Not reported NAICS Desc 1: Not reported NAICS Code 2: Not reported NAICS Desc 2: Not reported NAICS Code 3: Not reported NAICS Desc 3: Not reported

Of Places: Source Of Facility: Enf Action Design Flow: Not reported Threat To Water Quality: Not reported Complexity: Not reported Pretreatment: Not reported Facility Waste Type: Not reported Not reported Facility Waste Type 2: Facility Waste Type 3: Not reported Facility Waste Type 4: Not reported Program: Not reported Program Category1: Not reported NPDESWW Program Category2: # Of Programs: Not reported WDID: Not reported Reg Measure Id: Not reported Reg Measure Type: Not reported Region: Not reported Order #: Not reported Npdes# CA#: Not reported Major-Minor: Not reported Npdes Type: Not reported Reclamation: Not reported Dredge Fill Fee: Not reported 301H: Not reported Application Fee Amt Received: Not reported Status: Not reported Not reported Status Date: Effective Date: Not reported Expiration/Review Date: Not reported Termination Date: Not reported WDR Review - Amend: Not reported WDR Review - Revise/Renew: Not reported

Not reported

Not reported

WDR Review - Rescind:

WDR Review - No Action Required:

Direction
Distance

Elevation Site Database(s) EPA ID Number

PARADISE IRRIGATION DISTRICT (Continued)

S100217364

EDR ID Number

WDR Review - Pending: Not reported WDR Review - Planned: Not reported Not reported Status Enrollee: Individual/General: Not reported Fee Code: Not reported Not reported Direction/Voice: 402834 Enforcement Id(EID): Region: Not reported Order / Resolution Number: Not reported Enforcement Action Type: Notice of Violation 09/03/2015 Effective Date: Adoption/Issuance Date: Not reported Not reported Achieve Date: Termination Date: 09/03/2015 ACL Issuance Date: Not reported EPL Issuance Date: Not reported Status: Historical

Title: NOV 9/3/2015 for Paradise ID Description: NOV 9/3/2015 for Paradise ID

Program: NPDMUNIOTH Latest Milestone Completion Date: Not reported

Of Programs1: 1
Total Assessment Amount: 0
Initial Assessed Amount: 0
Liability \$ Amount: 0
Project \$ Amount: 0
Liability \$ Paid: 0
Project \$ Completed: 0
Total \$ Paid/Completed Amount: 0

Name: PARADISE WTP

Address: 13888 PINE NEEDLE DRIVE

City, State, Zip: MAGALIA, CA 95954

Region: Not reported Facility Id: 247544
Agency Name: Paradise ID Place Type: Utility

Place Subtype: Water Treatment Plant Facility Type: All other facilities Agency Type: Special District

Of Agencies: 1

 Place Latitude:
 39.814359

 Place Longitude:
 -121.580441

 SIC Code 1:
 4941

SIC Desc 1: Water Supply SIC Code 2: Not reported SIC Desc 2: Not reported SIC Code 3: Not reported SIC Desc 3: Not reported NAICS Code 1: Not reported Not reported NAICS Desc 1: NAICS Code 2: Not reported NAICS Desc 2: Not reported NAICS Code 3: Not reported NAICS Desc 3: Not reported

Of Places:

Source Of Facility: Reg Meas

Direction Distance Elevation

Site Database(s) **EPA ID Number**

PARADISE IRRIGATION DISTRICT (Continued)

Design Flow:

Complexity:

Threat To Water Quality: 3 В

Pretreatment: X - Facility is not a POTW Facility Waste Type: Domestic wastewater

Facility Waste Type 2: Not reported Facility Waste Type 3: Not reported Facility Waste Type 4: Not reported Program: **NPDMUNIOTH** Program Category1: **NPDESWW NPDESWW** Program Category2:

Of Programs:

5A040120001 WDID: Reg Measure Id: 366888

NPDES Permits Reg Measure Type: Region: Not reported Order #: R5-2010-0057 Npdes# CA#: CA0083488 Major-Minor: Minor Npdes Type: MUN Reclamation: N - No Dredge Fill Fee: Not reported 301H: Not reported Application Fee Amt Received: Not reported Status: Active Status Date: 07/07/2010 Effective Date: 05/27/2010 Expiration/Review Date: 05/01/2015 Termination Date: Not reported Not reported WDR Review - Amend: WDR Review - Revise/Renew: Not reported WDR Review - Rescind: Not reported WDR Review - No Action Required: Not reported WDR Review - Pending: Not reported

Status Enrollee: Ν Individual/General:

WDR Review - Planned:

66 - NPDES Based on Flow Fee Code:

Direction/Voice: **Passive** Enforcement Id(EID): 418669 Not reported Region: Order / Resolution Number: R5-2017-0560 Enforcement Action Type: Admin Civil Liability

Effective Date: 04/23/2019 Adoption/Issuance Date: 04/23/2019 Achieve Date: Not reported Termination Date: 03/26/2018 ACL Issuance Date: 01/08/2018 EPL Issuance Date: Not reported Status: Historical

Title: ACL R5-2017-0560 for Paradise ID

Description: ACLC R5-2017-0560 for MMP effluent violations 2016.

Not reported

NPDMUNIOTH Program: Latest Milestone Completion Date: 3/26/2018

Of Programs1: Total Assessment Amount: 18000 Initial Assessed Amount: 18000 S100217364

EDR ID Number

Direction Distance Elevation

ion Site Database(s) EPA ID Number

PARADISE IRRIGATION DISTRICT (Continued)

S100217364

EDR ID Number

Liability \$ Amount: 0
Project \$ Amount: 18000
Liability \$ Paid: 0
Project \$ Completed: 0
Total \$ Paid/Completed Amount: 0

Name: PARADISE WTP

Address: 13888 PINE NEEDLE DRIVE

City, State, Zip: MAGALIA, CA 95954

Region: Not reported Facility Id: 247544
Agency Name: Paradise ID Place Type: Utility

Place Subtype: Water Treatment Plant Facility Type: All other facilities Agency Type: Special District

Of Agencies: 1

 Place Latitude:
 39.814359

 Place Longitude:
 -121.580441

 SIC Code 1:
 4941

SIC Desc 1: Water Supply SIC Code 2: Not reported SIC Desc 2: Not reported SIC Code 3: Not reported SIC Desc 3: Not reported NAICS Code 1: Not reported NAICS Desc 1: Not reported NAICS Code 2: Not reported Not reported NAICS Desc 2: NAICS Code 3: Not reported NAICS Desc 3: Not reported

Of Places:

Source Of Facility: Reg Meas
Design Flow: 2
Threat To Water Quality: 3
Complexity: B

Pretreatment: X - Facility is not a POTW Facility Waste Type: Domestic wastewater

Facility Waste Type 2: Not reported
Facility Waste Type 3: Not reported
Facility Waste Type 4: Not reported
Program: NPDMUNIOTH
Program Category1: NPDESWW
Program Category2: NPDESWW

Of Programs:

Application Fee Amt Received:

WDID: 5A040120001 Reg Measure Id: 366888 **NPDES** Permits Reg Measure Type: Region: Not reported Order #: R5-2010-0057 Npdes# CA#: CA0083488 Major-Minor: Minor Npdes Type: MUN Reclamation: N - No Dredge Fill Fee: Not reported 301H: Not reported

Not reported

Direction Distance Elevation

ation Site Database(s) EPA ID Number

PARADISE IRRIGATION DISTRICT (Continued)

S100217364

EDR ID Number

Status: Active 07/07/2010 Status Date: Effective Date: 05/27/2010 Expiration/Review Date: 05/01/2015 Termination Date: Not reported WDR Review - Amend: Not reported WDR Review - Revise/Renew: Not reported WDR Review - Rescind: Not reported WDR Review - No Action Required: Not reported WDR Review - Pending: Not reported WDR Review - Planned: Not reported

Status Enrollee: N Individual/General: I

Fee Code: 66 - NPDES Based on Flow

Direction/Voice: **Passive** Enforcement Id(EID): 411256 Not reported Region: Order / Resolution Number: Not reported Enforcement Action Type: Notice of Violation Effective Date: 12/09/2016 Adoption/Issuance Date: 12/09/2016 Achieve Date: Not reported **Termination Date:** 12/09/2016 ACL Issuance Date: Not reported EPL Issuance Date: Not reported Status: Historical

Title: NOV 12/09/2016 for Paradise ID

Description: Not reported Program: NPDMUNIOTH Latest Milestone Completion Date: Not reported

Of Programs1: 1
Total Assessment Amount: 0
Initial Assessed Amount: 0
Liability \$ Amount: 0
Project \$ Amount: 0
Liability \$ Paid: 0
Project \$ Completed: 0
Total \$ Paid/Completed Amount: 0

Name: PARADISE WTP

Address: 13888 PINE NEEDLE DRIVE

City,State,Zip: MAGALIA, CA 95954
Region: Not reported

Facility Id: 247544
Agency Name: Paradise ID
Place Type: Utility

Place Subtype: Water Treatment Plant Facility Type: All other facilities Agency Type: Special District

Of Agencies:

Place Latitude: 39.814359
Place Longitude: -121.580441
SIC Code 1: 4941
SIC Desc 1: Water Supply

SIC Code 2: Not reported SIC Desc 2: Not reported SIC Code 3: Not reported

MAP FINDINGS Map ID Direction

Distance

Elevation Site Database(s) **EPA ID Number**

PARADISE IRRIGATION DISTRICT (Continued)

S100217364

EDR ID Number

SIC Desc 3: Not reported NAICS Code 1: Not reported NAICS Desc 1: Not reported NAICS Code 2: Not reported NAICS Desc 2: Not reported NAICS Code 3: Not reported NAICS Desc 3: Not reported

Of Places:

Source Of Facility: Reg Meas Design Flow: Threat To Water Quality: 3 Complexity: В

Pretreatment: X - Facility is not a POTW Facility Waste Type: Domestic wastewater

Facility Waste Type 2: Not reported Facility Waste Type 3: Not reported Facility Waste Type 4: Not reported **NPDMUNIOTH** Program: Program Category1: **NPDESWW NPDESWW** Program Category2:

Of Programs: WDID: 5A040120001 Reg Measure Id: 366888 Reg Measure Type: **NPDES Permits** Region: Not reported Order #: R5-2010-0057 Npdes# CA#: CA0083488 Major-Minor: Minor Npdes Type: MUN Reclamation: N - No Dredge Fill Fee: Not reported 301H: Not reported Application Fee Amt Received: Not reported Status: Active 07/07/2010 Status Date: 05/27/2010 Effective Date: Expiration/Review Date: 05/01/2015

WDR Review - Revise/Renew: Not reported WDR Review - Rescind: Not reported WDR Review - No Action Required: Not reported WDR Review - Pending: Not reported WDR Review - Planned: Not reported

Status Enrollee: Ν Individual/General:

Termination Date:

WDR Review - Amend:

Fee Code: 66 - NPDES Based on Flow

Not reported

Not reported

Direction/Voice: **Passive** Enforcement Id(EID): 403790 Region: Not reported Order / Resolution Number: R5-2016-0503 Enforcement Action Type: Admin Civil Liability

Effective Date: 05/31/2016 Adoption/Issuance Date: 05/31/2016 Achieve Date: Not reported 05/31/2016 Termination Date: ACL Issuance Date: 11/20/2015

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

PARADISE IRRIGATION DISTRICT (Continued)

S100217364

EPL Issuance Date: Not reported Status: Historical

ACL R5-2016-0503 for Paradise ID Title:

Description: ACL Complaint for MMP violation from 5 June 2013 through 31

July 2015

NPDMUNIOTH Program: Latest Milestone Completion Date: 5/31/2016

Of Programs1: **Total Assessment Amount:** 0 Initial Assessed Amount: 0 0 Liability \$ Amount: 0 Project \$ Amount: Liability \$ Paid: 0 Project \$ Completed: 0 Total \$ Paid/Completed Amount: 0

PARADISE WTP Name:

13888 PINE NEEDLE DRIVE Address:

City, State, Zip: MAGALIA, CA 95954

Region: Not reported Facility Id: 247544 Agency Name: Paradise ID Place Type: Utility

Place Subtype: Water Treatment Plant Facility Type: All other facilities Agency Type: Special District

Of Agencies:

Place Latitude: 39.814359 Place Longitude: -121.580441 SIC Code 1: 4941

SIC Desc 1: Water Supply SIC Code 2: Not reported SIC Desc 2: Not reported SIC Code 3: Not reported SIC Desc 3: Not reported NAICS Code 1: Not reported NAICS Desc 1: Not reported NAICS Code 2: Not reported NAICS Desc 2: Not reported NAICS Code 3: Not reported NAICS Desc 3: Not reported

Of Places:

Source Of Facility: Reg Meas Design Flow: Threat To Water Quality: 3 Complexity:

Pretreatment: X - Facility is not a POTW Facility Waste Type: Domestic wastewater

Facility Waste Type 2: Not reported Facility Waste Type 3: Not reported Facility Waste Type 4: Not reported Program: **NPDMUNIOTH** Program Category1: **NPDESWW** NPDESWW Program Category2:

Of Programs:

WDID: 5A040120001 Reg Measure Id: 366888

Direction Distance

Elevation Site Database(s) **EPA ID Number**

PARADISE IRRIGATION DISTRICT (Continued)

S100217364

EDR ID Number

Reg Measure Type: **NPDES Permits** Not reported Region: Order #: R5-2010-0057 Npdes# CA#: CA0083488 Major-Minor: Minor Npdes Type: MUN Reclamation: N - No Dredge Fill Fee: Not reported 301H: Not reported Application Fee Amt Received: Not reported Status: Active 07/07/2010 Status Date: 05/27/2010 Effective Date: Expiration/Review Date: 05/01/2015 Termination Date: Not reported WDR Review - Amend: Not reported WDR Review - Revise/Renew: Not reported WDR Review - Rescind: Not reported WDR Review - No Action Required: Not reported Not reported WDR Review - Pending: WDR Review - Planned: Not reported Status Enrollee: Ν

Individual/General:

Fee Code: 66 - NPDES Based on Flow

Direction/Voice: **Passive** Enforcement Id(EID): 403528 Region: Not reported Order / Resolution Number: Not reported Enforcement Action Type: Notice of Violation Effective Date: 04/01/2015 Adoption/Issuance Date: 04/01/2015 Achieve Date: Not reported Termination Date: 04/01/2015 ACL Issuance Date: Not reported **EPL Issuance Date:** Not reported Status: Historical

NOV 04/01/2015 for Paradise ID Title:

Description: Not reported **NPDMUNIOTH** Program: Latest Milestone Completion Date: Not reported

Of Programs1: 1 Total Assessment Amount: 0 Initial Assessed Amount: 0 Liability \$ Amount: 0 Project \$ Amount: 0 Liability \$ Paid: 0 Project \$ Completed: 0 Total \$ Paid/Completed Amount: 0

PARADISE WTP Name:

Address: 13888 PINE NEEDLE DRIVE

City, State, Zip: MAGALIA, CA 95954 Region: Not reported

Facility Id: 247544 Agency Name: Paradise ID Place Type: Utility

Place Subtype: Water Treatment Plant

Direction Distance Elevation

tion Site Database(s) EPA ID Number

PARADISE IRRIGATION DISTRICT (Continued)

S100217364

EDR ID Number

Facility Type: All other facilities Agency Type: Special District

Of Agencies: 1

 Place Latitude:
 39.814359

 Place Longitude:
 -121.580441

 SIC Code 1:
 4941

SIC Desc 1: Water Supply SIC Code 2: Not reported SIC Desc 2: Not reported SIC Code 3: Not reported SIC Desc 3: Not reported NAICS Code 1: Not reported NAICS Desc 1: Not reported NAICS Code 2: Not reported NAICS Desc 2: Not reported NAICS Code 3: Not reported NAICS Desc 3: Not reported

Of Places:

Source Of Facility: Reg Meas
Design Flow: 2
Threat To Water Quality: 3
Complexity: B

Pretreatment: X - Facility is not a POTW Facility Waste Type: Domestic wastewater

NPDES Permits

Facility Waste Type 2: Not reported
Facility Waste Type 3: Not reported
Facility Waste Type 4: Not reported
Program: NPDMUNIOTH
Program Category1: NPDESWW
Program Category2: NPDESWW

Of Programs: 1

Reg Measure Type:

WDID: 5A040120001 Reg Measure Id: 366888

Not reported Region: Order #: R5-2010-0057 Npdes# CA#: CA0083488 Major-Minor: Minor Npdes Type: MUN Reclamation: N - No Dredge Fill Fee: Not reported 301H: Not reported Application Fee Amt Received: Not reported Active Status: Status Date: 07/07/2010 05/27/2010 Effective Date: Expiration/Review Date: 05/01/2015 Termination Date: Not reported WDR Review - Amend: Not reported WDR Review - Revise/Renew: Not reported Not reported WDR Review - Rescind: WDR Review - No Action Required: Not reported Not reported WDR Review - Pending: WDR Review - Planned: Not reported

Status Enrollee: N Individual/General: I

Fee Code: 66 - NPDES Based on Flow

Direction Distance Elevation

on Site Database(s) EPA ID Number

PARADISE IRRIGATION DISTRICT (Continued)

S100217364

EDR ID Number

Direction/Voice: Passive 392964 Enforcement Id(EID): Not reported Region: Order / Resolution Number: Not reported **Enforcement Action Type:** Notice of Violation Effective Date: 08/19/2013 08/19/2013 Adoption/Issuance Date: Achieve Date: Not reported Termination Date: 08/20/2013 ACL Issuance Date: Not reported **EPL Issuance Date:** Not reported Status: Historical

Title: NOV 08/19/2013 for Paradise ID

Description:
Program:
Not reported
NPDMUNIOTH
Latest Milestone Completion Date:
Not reported

Of Programs1: 1
Total Assessment Amount: 0
Initial Assessed Amount: 0
Liability \$ Amount: 0
Project \$ Amount: 0
Liability \$ Paid: 0
Project \$ Completed: 0
Total \$ Paid/Completed Amount: 0

Name: PARADISE WTP

Address: 13888 PINE NEEDLE DRIVE

City, State, Zip: MAGALIA, CA 95954
Region: Not reported
Facility Id: 247544

Agency Name: Paradise ID Place Type: Utility

Place Subtype: Water Treatment Plant Facility Type: All other facilities Agency Type: Special District

Of Agencies: 1

 Place Latitude:
 39.814359

 Place Longitude:
 -121.580441

 SIC Code 1:
 4941

Water Supply SIC Desc 1: SIC Code 2: Not reported SIC Desc 2: Not reported SIC Code 3: Not reported SIC Desc 3: Not reported NAICS Code 1: Not reported NAICS Desc 1: Not reported NAICS Code 2: Not reported NAICS Desc 2: Not reported NAICS Code 3: Not reported NAICS Desc 3: Not reported

Of Places:

Source Of Facility: Reg Meas
Design Flow: 2
Threat To Water Quality: 3

Complexity: 3
Complexity: B

Pretreatment: X - Facility is not a POTW Facility Waste Type: Domestic wastewater

Distance

Elevation Site Database(s) EPA ID Number

PARADISE IRRIGATION DISTRICT (Continued)

S100217364

EDR ID Number

Facility Waste Type 2: Not reported
Facility Waste Type 3: Not reported
Facility Waste Type 4: Not reported
Program: NPDMUNIOTH
Program Category1: NPDESWW
Program Category2: NPDESWW
Of Programs: 1

WDID: 5A040120001 Reg Measure Id: 366888

Reg Measure Type: **NPDES Permits** Region: Not reported Order #: R5-2010-0057 CA0083488 Npdes# CA#: Major-Minor: Minor Npdes Type: MUN Reclamation: N - No Dredge Fill Fee: Not reported 301H: Not reported Application Fee Amt Received: Not reported Status: Active Status Date: 07/07/2010 Effective Date: 05/27/2010 Expiration/Review Date: 05/01/2015 Termination Date: Not reported WDR Review - Amend: Not reported WDR Review - Revise/Renew: Not reported WDR Review - Rescind: Not reported WDR Review - No Action Required: Not reported Not reported WDR Review - Pending: Not reported WDR Review - Planned:

Status Enrollee: N Individual/General: I

Fee Code: 66 - NPDES Based on Flow

Direction/Voice: **Passive** Enforcement Id(EID): 389274 Not reported Region: Order / Resolution Number: Not reported Enforcement Action Type: Notice of Violation Effective Date: 02/19/2013 Adoption/Issuance Date: 02/19/2013 Achieve Date: Not reported

Termination Date: 02/21/2013
ACL Issuance Date: Not reported
EPL Issuance Date: Not reported
Status: Historical

Title: NOV 02/19/2013 for Paradise ID

Description: Not reported
Program: NPDMUNIOTH
Latest Milestone Completion Date: Not reported

Of Programs1: 1
Total Assessment Amount: 0
Initial Assessed Amount: 0
Liability \$ Amount: 0
Project \$ Amount: 0
Liability \$ Paid: 0
Project \$ Completed: 0
Total \$ Paid/Completed Amount: 0

Direction Distance Elevation

tion Site Database(s) EPA ID Number

PARADISE IRRIGATION DISTRICT (Continued)

S100217364

EDR ID Number

Name: PARADISE WTP

Address: 13888 PINE NEEDLE DRIVE City, State, Zip: MAGALIA, CA 95954

City,State,Zip: MAGALIA, C
Region: Not reported
Facility Id: 247544
Agency Name: Paradise ID
Place Type: Utility

Place Subtype: Water Treatment Plant Facility Type: All other facilities Agency Type: Special District

Of Agencies:

39.814359 Place Latitude: -121.580441 Place Longitude: SIC Code 1: 4941 SIC Desc 1: Water Supply SIC Code 2: Not reported SIC Desc 2: Not reported SIC Code 3: Not reported SIC Desc 3: Not reported NAICS Code 1: Not reported NAICS Desc 1: Not reported NAICS Code 2: Not reported NAICS Desc 2: Not reported NAICS Code 3: Not reported NAICS Desc 3: Not reported

Of Places: 1
Source Of Facility: Reg Meas

Design Flow: 2
Threat To Water Quality: 3
Complexity: B

Pretreatment: X - Facility is not a POTW Facility Waste Type: Domestic wastewater

NPDES Permits

Facility Waste Type 2: Not reported
Facility Waste Type 3: Not reported
Facility Waste Type 4: Not reported
Program: NPDMUNIOTH
Program Category1: NPDESWW
Program Category2: NPDESWW

Of Programs:

Reg Measure Type:

WDID: 5A040120001 Reg Measure Id: 366888

Region: Not reported Order #: R5-2010-0057 Npdes# CA#: CA0083488 Major-Minor: Minor Npdes Type: MUN Reclamation: N - No Dredge Fill Fee: Not reported 301H: Not reported Application Fee Amt Received: Not reported Status: Active 07/07/2010 Status Date: Effective Date: 05/27/2010 Expiration/Review Date: 05/01/2015 Not reported Termination Date: WDR Review - Amend: Not reported

Direction Distance Elevation

Site Database(s) **EPA ID Number**

PARADISE IRRIGATION DISTRICT (Continued)

S100217364

EDR ID Number

WDR Review - Revise/Renew: Not reported Not reported WDR Review - Rescind: WDR Review - No Action Required: Not reported WDR Review - Pending: Not reported WDR Review - Planned: Not reported

Status Enrollee: Individual/General:

66 - NPDES Based on Flow Fee Code:

Passive Direction/Voice: Enforcement Id(EID): 380189 Not reported Region: Not reported Order / Resolution Number:

Staff Enforcement Letter Enforcement Action Type:

Effective Date: 07/11/2011 Adoption/Issuance Date: 07/11/2011 Achieve Date: Not reported Termination Date: 07/11/2011 ACL Issuance Date: Not reported EPL Issuance Date: Not reported Status: Historical

Title: SEL 07/11/2011 for Paradise ID

Description: Not reported Program: **NPDMUNIOTH** Latest Milestone Completion Date: Not reported

Of Programs1: Total Assessment Amount: 0 Initial Assessed Amount: 0 Liability \$ Amount: 0 Project \$ Amount: 0 Liability \$ Paid: 0 Project \$ Completed: 0 Total \$ Paid/Completed Amount: 0

Name: PARADISE WTP

13888 PINE NEEDLE DRIVE Address:

City,State,Zip: MAGALIA, CA 95954

Not reported Region: Facility Id: 247544 Paradise ID Agency Name: Place Type: Utility

Place Subtype: Water Treatment Plant All other facilities Facility Type: Agency Type: Special District

Of Agencies:

Place Latitude: 39.814359 -121.580441 Place Longitude: SIC Code 1:

4941

SIC Desc 1: Water Supply SIC Code 2: Not reported SIC Desc 2: Not reported SIC Code 3: Not reported SIC Desc 3: Not reported NAICS Code 1: Not reported NAICS Desc 1: Not reported NAICS Code 2: Not reported NAICS Desc 2: Not reported NAICS Code 3: Not reported

MAP FINDINGS Map ID Direction

Distance Elevation

Site Database(s) **EPA ID Number**

PARADISE IRRIGATION DISTRICT (Continued)

S100217364

EDR ID Number

NAICS Desc 3: Not reported

Of Places:

Source Of Facility: Reg Meas Design Flow: 2 Threat To Water Quality: 3 В Complexity:

Pretreatment: X - Facility is not a POTW Facility Waste Type: Domestic wastewater

Facility Waste Type 2: Not reported Facility Waste Type 3: Not reported Facility Waste Type 4: Not reported **NPDMUNIOTH** Program: Program Category1: **NPDESWW** Program Category2: **NPDESWW**

Of Programs:

Reg Measure Type:

WDID: 5A040120001 Reg Measure Id: 366888 **NPDES Permits**

Region: Not reported Order #: R5-2010-0057 Npdes# CA#: CA0083488 Major-Minor: Minor Npdes Type: MUN Reclamation: N - No Dredge Fill Fee: Not reported 301H: Not reported Application Fee Amt Received: Not reported Status: Active Status Date: 07/07/2010 Effective Date: 05/27/2010 Expiration/Review Date: 05/01/2015 **Termination Date:** Not reported WDR Review - Amend: Not reported WDR Review - Revise/Renew: Not reported WDR Review - Rescind: Not reported WDR Review - No Action Required: Not reported Not reported WDR Review - Pending: WDR Review - Planned: Not reported

Status Enrollee: Ν Individual/General:

Status:

Fee Code: 66 - NPDES Based on Flow

Direction/Voice: Passive Enforcement Id(EID): 376006 Region: Not reported Order / Resolution Number: Not reported Enforcement Action Type: Notice of Violation Effective Date: 09/22/2010 Adoption/Issuance Date: 09/22/2010 Achieve Date: Not reported Termination Date: 09/23/2010 ACL Issuance Date: Not reported **EPL Issuance Date:** Not reported

Title: NOV 09/22/2010 for Paradise ID

Historical

Description: Not reported **NPDMUNIOTH** Program: Latest Milestone Completion Date: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

PARADISE IRRIGATION DISTRICT (Continued)

Total \$ Paid/Completed Amount:

Of Programs1: 1
Total Assessment Amount: 0
Initial Assessed Amount: 0
Liability \$ Amount: 0
Project \$ Amount: 0
Liability \$ Paid: 0
Project \$ Completed: 0

Name: PARADISE WTP

Address: 13888 PINE NEEDLE DRIVE

0

City, State, Zip: MAGALIA, CA 95954

Region: Not reported Facility Id: 247544
Agency Name: Paradise ID Place Type: Utility

Place Subtype: Water Treatment Plant Facility Type: All other facilities Agency Type: Special District

Of Agencies: 1

 Place Latitude:
 39.814359

 Place Longitude:
 -121.580441

 SIC Code 1:
 4941

SIC Desc 1: Water Supply SIC Code 2: Not reported SIC Desc 2: Not reported SIC Code 3: Not reported SIC Desc 3: Not reported NAICS Code 1: Not reported NAICS Desc 1: Not reported NAICS Code 2: Not reported NAICS Desc 2: Not reported NAICS Code 3: Not reported NAICS Desc 3: Not reported

Of Places:

Source Of Facility: Reg Meas

Design Flow: 2
Threat To Water Quality: 3
Complexity: B

Pretreatment: X - Facility is not a POTW Facility Waste Type: Domestic wastewater

Facility Waste Type 2: Not reported
Facility Waste Type 3: Not reported
Facility Waste Type 4: Not reported
Program: NPDMUNIOTH
Program Category1: NPDESWW
Program Category2: NPDESWW
Of Programs: 1

WDID: 5A040120001

Reg Measure Id: 366888 **NPDES Permits** Reg Measure Type: Region: Not reported Order #: R5-2010-0057 Npdes# CA#: CA0083488 Major-Minor: Minor Npdes Type: MUN Reclamation: N - No

S100217364

EDR ID Number

Direction Distance

Elevation Site Database(s) EPA ID Number

PARADISE IRRIGATION DISTRICT (Continued)

S100217364

EDR ID Number

Dredge Fill Fee: Not reported Not reported 301H: Application Fee Amt Received: Not reported Status: Active Status Date: 07/07/2010 05/27/2010 Effective Date: Expiration/Review Date: 05/01/2015 Termination Date: Not reported WDR Review - Amend: Not reported WDR Review - Revise/Renew: Not reported WDR Review - Rescind: Not reported Not reported WDR Review - No Action Required: WDR Review - Pending: Not reported WDR Review - Planned: Not reported

Status Enrollee: N Individual/General: I

Fee Code: 66 - NPDES Based on Flow

Direction/Voice: Passive
Enforcement Id(EID): 374909
Region: Not reported
Order / Resolution Number: R5-2017-0121
Enforcement Action Type: Time Schedule Order

Effective Date: 05/27/2010
Adoption/Issuance Date: 05/27/2010
Achieve Date: Not reported
Termination Date: Not reported
ACL Issuance Date: Not reported
EPL Issuance Date: Not reported
Status: Active

Title: TSO R5-2015-0050 for Paradise Irrigation District
Description: Amended TSO R5-2010-0058-01. Second Amendment

R5-2010-0058-02 by Order No R5-2017-0121.

Program: NPDMUNIOTH Latest Milestone Completion Date: Not reported

Of Programs1: 1
Total Assessment Amount: 0
Initial Assessed Amount: 0
Liability \$ Amount: 0
Project \$ Amount: 0
Liability \$ Paid: 0
Project \$ Completed: 0
Total \$ Paid/Completed Amount: 0

Name: PARADISE WTP

Address: 13888 PINE NEEDLE DRIVE City, State, Zip: MAGALIA, CA 95954

Region: Not reported Facility Id: 247544
Agency Name: Paradise ID
Place Type: Utility

Place Subtype: Water Treatment Plant Facility Type: All other facilities Agency Type: Special District

Of Agencies: 1

 Place Latitude:
 39.814359

 Place Longitude:
 -121.580441

 SIC Code 1:
 4941

Direction Distance

Elevation Site Database(s) **EPA ID Number**

PARADISE IRRIGATION DISTRICT (Continued)

S100217364

EDR ID Number

SIC Desc 1: Water Supply SIC Code 2: Not reported SIC Desc 2: Not reported SIC Code 3: Not reported SIC Desc 3: Not reported NAICS Code 1: Not reported NAICS Desc 1: Not reported NAICS Code 2: Not reported NAICS Desc 2: Not reported NAICS Code 3: Not reported NAICS Desc 3: Not reported

Of Places:

Source Of Facility: Reg Meas Design Flow: 1.5 Threat To Water Quality: 3 Complexity: В

Pretreatment: X - Facility is not a POTW

Facility Waste Type: Miscellaneous Facility Waste Type 2: Not reported Facility Waste Type 3: Not reported Facility Waste Type 4: Not reported **NPDESWW** Program: Program Category1: **NPDESWW** Program Category2: **NPDESWW**

Of Programs:

WDID: 5A040120001 Reg Measure Id: 135284 Reg Measure Type: **NPDES Permits** Region: Not reported Order #: 94-124 Npdes# CA#: CA0083488 Major-Minor: Minor

Npdes Type: OTH Reclamation: N - No Not reported Dredge Fill Fee: 301H:

Not reported Application Fee Amt Received: Status: Historical Status Date: 07/22/2010 Effective Date: 05/20/1994 Expiration/Review Date: 05/20/1999 06/11/1999 Termination Date: WDR Review - Amend: Not reported WDR Review - Revise/Renew: Not reported WDR Review - Rescind: Not reported WDR Review - No Action Required: Not reported WDR Review - Pending: Not reported WDR Review - Planned: Not reported

Status Enrollee: Ν Individual/General:

Fee Code: Not reported Direction/Voice: **Passive** Enforcement Id(EID): 221179 Not reported Region: Order / Resolution Number: R5-1994-0231 Enforcement Action Type: Admin Civil Liability

Effective Date: 08/05/1994

Direction Distance

Elevation Site Database(s) EPA ID Number

PARADISE IRRIGATION DISTRICT (Continued)

Program:

S100217364

EDR ID Number

Adoption/Issuance Date:

Achieve Date:

Termination Date:

ACL Issuance Date:

EPL Issuance Date:

Status:

Not reported

09/01/1994

08/05/1994

Not reported

Historical

Title: ACL R5-1994-0231 for Paradise ID

Description: \$7500 against Kirkwood-Bly and \$2,500 against Paradise ID

for discharge of pollutants in violation of Water Code.

Paid 9/1/1994 NPDESWW

10000

Latest Milestone Completion Date: 9/1/1994
Of Programs1: 1
Total Assessment Amount: 10000
Initial Assessed Amount: 0
Liability \$ Amount: 10000
Project \$ Amount: 0
Liability \$ Paid: 10000
Project \$ Completed: 0

Name: PARADISE WTP

Address: 13888 PINE NEEDLE DRIVE

City, State, Zip: MAGALIA, CA 95954

Region: Not reported Facility Id: 247544
Agency Name: Paradise ID
Place Type: Utility

Place Subtype: Water Treatment Plant Facility Type: All other facilities Agency Type: Special District

Of Agencies:

Total \$ Paid/Completed Amount:

Place Latitude: 39.814359
Place Longitude: -121.580441

SIC Code 1: 4941

SIC Desc 1: Water Supply SIC Code 2: Not reported SIC Desc 2: Not reported Not reported SIC Code 3: SIC Desc 3: Not reported NAICS Code 1: Not reported NAICS Desc 1: Not reported NAICS Code 2: Not reported NAICS Desc 2: Not reported NAICS Code 3: Not reported NAICS Desc 3: Not reported # Of Places:

Of Places: 1
Source Of Facility: Reg Meas
Design Flow: 1.5
Threat To Water Quality: 3
Complexity: B

Pretreatment: X - Facility is not a POTW
Facility Waste Type: Other filter backwash
Facility Waste Type 2: Washwater waste
Facility Waste Type 3: Not reported
Facility Waste Type 4: Not reported

Program: NPDNONMUNIPRCS

Direction Distance

Elevation Site Database(s) EPA ID Number

PARADISE IRRIGATION DISTRICT (Continued)

S100217364

EDR ID Number

Program Category1: NPDESWW Program Category2: NPDESWW

Of Programs: 1

WDID: 5A040120001 Reg Measure Id: 133086

Reg Measure Type: **NPDES Permits** Not reported Region: Order #: R5-2004-0144 Npdes# CA#: CA0083488 Major-Minor: Minor Npdes Type: OTH N - No Reclamation: Dredge Fill Fee: Not reported

301H: N

Application Fee Amt Received: Not reported Status: Historical Status Date: 02/07/2014 Effective Date: 10/15/2004 Expiration/Review Date: 10/01/2009 Termination Date: 05/26/2010 WDR Review - Amend: Not reported WDR Review - Revise/Renew: Not reported Not reported WDR Review - Rescind: WDR Review - No Action Required: Not reported WDR Review - Pending: Not reported Not reported

WDR Review - Planned: No Status Enrollee: No Individual/General: I

Fee Code: 60 - Minimal or no treatment to meet limits Category 3

Direction/Voice: Passive
Enforcement Id(EID): 229969
Region: Not reported
Order / Resolution Number: Not reported
Enforcement Action Type: Oral Communication

Effective Date: 03/23/2000
Adoption/Issuance Date: Not reported
Achieve Date: 5/11/2000
Termination Date: 03/23/2000
ACL Issuance Date: Not reported
EPL Issuance Date: Not reported
Status: Historical

Title: Verbal 3/23/2000 for Paradise ID

Description: Informed Rick Terrano (Superintendent @ PID WTP) that a

sludge disposal plan was needed in order to comply with their order. This verbal enforcement was done at the time

of site inspection.

Program: NPDESWW Latest Milestone Completion Date: Not reported

Of Programs1: 1
Total Assessment Amount: 0
Initial Assessed Amount: 0
Liability \$ Amount: 0
Project \$ Amount: 0
Liability \$ Paid: 0
Project \$ Completed: 0
Total \$ Paid/Completed Amount: 0

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

PARADISE IRRIGATION DISTRICT (Continued)

S100217364

HAZNET:

PARADISE IRRIGATION DISTRICT - WATER TREATMENT PLANT Name:

13888 PINE NEEDLE DR Address:

Address 2: Not reported

City, State, Zip: MAGALIA, CA 959540000

JIM PASSANISI, TREATMENT SUPT. Contact:

Telephone: 5308773554 Mailing Name: Not reported Mailing Address: 6332 CLARK ROAD

Year: 2015

Gepaid: CAL000347945 TSD EPA ID: CAD028409019

CA Waste Code: 181 - Other inorganic solid waste

Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Tons: 5.4

Additional Info:

Year: 2015

Gen EPA ID: CAL000347945

Shipment Date: 20150416 Creation Date: 7/6/2015 22:15:31 Receipt Date: 20150427 Manifest ID: 008875430JJK Trans EPA ID: CAR000148338

Trans Name: AMERICAN INTEGRATED SERVICES INC

Trans 2 EPA ID: CAR000217513

Trans 2 Name: **ENVIRONMENTAL LOGISTICS INC**

TSDF EPA ID: CAD028409019

Trans Name: **CROSBY & OVERTON INC**

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 181 - Other inorganic solid waste Organics

RCRA Code: Not reported

H141 - Storage, Bulking, And/Or Transfer Off Site--No Meth Code:

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 5.4 Waste Quantity: 10800 Quantity Unit: Р

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

NPDES:

Name: PARADISE WTP Address: 13888 PINE NEEDLE DR City,State,Zip: MAGALIA, CA 95954

Facility Status: Not reported NPDES Number: Not reported Region: Not reported Agency Number: Not reported

Distance Elevation S

Site Database(s) EPA ID Number

PARADISE IRRIGATION DISTRICT (Continued)

S100217364

EDR ID Number

Regulatory Measure ID: Not reported Place ID: Not reported Order Number: Not reported WDID: 5R04C304120 Regulatory Measure Type: Construction Program Type: Not reported Adoption Date Of Regulatory Measure: Not reported Effective Date Of Regulatory Measure: Not reported Termination Date Of Regulatory Measure: Not reported Expiration Date Of Regulatory Measure: Not reported Discharge Address: Not reported Discharge Name: Not reported Discharge City: Not reported Discharge State: Not reported Discharge Zip: Not reported Status: Terminated 11/16/1994 Status Date:

Operator Name: Paradise Irrigation District PID

Operator Address: PO Box 128
Operator City: Paradise
Operator State: California
Operator Zip: 95967

NPDES as of 03/2018:

NPDES Number: Not reported Status: Not reported Agency Number: Not reported

Region: 5R Regulatory Measure ID: 275728 Order Number: Not reported Regulatory Measure Type: Construction Place ID: Not reported WDID: 5R04C304120 Program Type: Not reported Adoption Date Of Regulatory Measure: Not reported Effective Date Of Regulatory Measure: Not reported Expiration Date Of Regulatory Measure: Not reported Termination Date Of Regulatory Measure: Not reported Discharge Name: Not reported Discharge Address: Not reported Discharge City: Not reported Discharge State: Not reported Discharge Zip: Not reported Received Date: 05/09/2008 Processed Date: 11/16/1994 Status: Terminated 11/16/1994 Status Date: Place Size: 4

Place Size: 4

Place Size Unit: Acres

Contact: Not reported

Contact Title: Not reported

Contact Phone: Not reported

Contact Phone Ext: Not reported

Contact Email: Not reported

Operator Name: Paradise Irrigation District PID

Operator Address: PO Box 128
Operator City: Paradise
Operator State: California

Direction Distance Elevation

on Site Database(s) EPA ID Number

PARADISE IRRIGATION DISTRICT (Continued)

S100217364

EDR ID Number

Operator Zip: 95967
Operator Contact: Phil Kelley
Operator Contact Title: Not reported
Operator Contact Phone: 530-877-4971
Operator Contact Phone Ext: Not reported
Operator Contact Email: Not reported
Operator Type: Other

Developer: Kirkwood Bly Inc Developer Address: PO Box 128 Developer City: Paradise Developer State: California Developer Zip: 95967 Greg Whitten **Developer Contact: Developer Contact Title:** Not reported Constype Linear Utility Ind: Not reported **Emergency Phone:** Not reported Emergency Phone Ext: Not reported Constype Above Ground Ind: Not reported Constype Below Ground Ind: Not reported Constype Cable Line Ind: Not reported Constype Comm Line Ind: Not reported Constype Commertial Ind: Not reported Not reported Constype Electrical Line Ind: Constype Gas Line Ind: Not reported Constype Industrial Ind: Not reported Constype Other Description: Not reported Constype Other Ind: Not reported Constype Recons Ind: Not reported Constype Residential Ind: Not reported Constype Transport Ind: Not reported Constype Utility Description: Not reported

Constyne Water Sewer Ind:

Constype Water Sewer Ind: Not reported Dir Discharge Uswater Ind: Not reported Little Butte Creek Receiving Water Name: Not reported Certifier: Certifier Title: Not reported Certification Date: Not reported Primary Sic: Not reported Secondary Sic: Not reported Tertiary Sic: Not reported

Name: PARADISE WTP

Address: 13888 PINE NEEDLE DRIVE City, State, Zip: MAGALIA, CA 95954

Facility Status: Active NPDES Number: CA0083488 Region: 5R Agency Number: 33785 Regulatory Measure ID: 436943 Place ID: 247544 R5-2020-0016 Order Number: WDID: 5A040120001 Regulatory Measure Type: **NPDES Permits**

Program Type:

Adoption Date Of Regulatory Measure:

04/16/2020

Distance Elevation Site

Database(s)

EDR ID Number EPA ID Number

PARADISE IRRIGATION DISTRICT (Continued)

S100217364

Effective Date Of Regulatory Measure: 04/16/2020 Termination Date Of Regulatory Measure: Not reported Expiration Date Of Regulatory Measure: 04/15/2025 Discharge Address: Po Box 2409 Discharge Name: Paradise ID Discharge City: Paradise Discharge State: CA 95967 Discharge Zip: Status: Not reported Status Date: Not reported Operator Name: Not reported Operator Address: Not reported Operator City: Not reported Operator State: Not reported Operator Zip: Not reported

NPDES as of 03/2018:

 NPDES Number:
 CA0083488

 Status:
 Active

 Agency Number:
 33785

 Region:
 5R

 Regulatory Measure ID:
 366888

 Order Number:
 R5-2010-0057

 Regulatory Measure Type:
 NPDES Permits

 Place ID:
 247544

Place ID: 247544 5A040120001 WDID: Program Type: **NPDMUNIOTH** Adoption Date Of Regulatory Measure: 05/27/2010 Effective Date Of Regulatory Measure: 05/27/2010 Expiration Date Of Regulatory Measure: 05/01/2015 Termination Date Of Regulatory Measure: Not reported Discharge Name: Paradise ID Discharge Address: Po Box 2409 Discharge City: Paradise Discharge State: CA Discharge Zip: 95967 Received Date: Not reported Processed Date: Not reported Status: Not reported Not reported

Status Date: Place Size: Not reported Place Size Unit: Not reported Contact: Not reported Contact Title: Not reported Contact Phone: Not reported Contact Phone Ext: Not reported Contact Email: Not reported Operator Name: Not reported Operator Address: Not reported Operator City: Not reported Operator State: Not reported Operator Zip: Not reported **Operator Contact:** Not reported Not reported Operator Contact Title: Operator Contact Phone: Not reported Operator Contact Phone Ext: Not reported Operator Contact Email: Not reported Operator Type: Not reported

Distance

Elevation Site Database(s) EPA ID Number

PARADISE IRRIGATION DISTRICT (Continued)

S100217364

EDR ID Number

Developer: Not reported Developer Address: Not reported Developer City: Not reported Developer State: Not reported Developer Zip: Not reported **Developer Contact:** Not reported **Developer Contact Title:** Not reported Constype Linear Utility Ind: Not reported **Emergency Phone:** Not reported Emergency Phone Ext: Not reported Constype Above Ground Ind: Not reported Constype Below Ground Ind: Not reported Constype Cable Line Ind: Not reported Constype Comm Line Ind: Not reported Constype Commertial Ind: Not reported Constype Electrical Line Ind: Not reported Constype Gas Line Ind: Not reported Constype Industrial Ind: Not reported Constype Other Description: Not reported Constype Other Ind: Not reported Constype Recons Ind: Not reported Constype Residential Ind: Not reported Constype Transport Ind: Not reported Constype Utility Description: Not reported Not reported Constype Utility Ind: Constype Water Sewer Ind: Not reported Dir Discharge Uswater Ind: Not reported Receiving Water Name: Not reported Certifier: Not reported Certifier Title: Not reported Certification Date: Not reported Primary Sic: Not reported Secondary Sic: Not reported **Tertiary Sic:** Not reported

CIWQS:

Name: PARADISE WTP

Address: 13888 PINE NEEDLE DRIVE City, State, Zip: MAGALIA, CA 95954

Agency: Paradise ID

Agency Address: Po Box 2409, Paradise, CA 95967

Place/Project Type: Water Treatment Plant

SIC/NAICS: 4941 Region: 5R

Program: NPDESWW, NPDMUNIOTH, NPDNONMUNIPRCS

Regulatory Measure Status: Active Regulatory Measure Type: NPDES Permit Order Number: R5-2020-0016 WDID: 5A040120001 NPDES Number: CA0083488 Adoption Date: 04/16/2020 Effective Date: 04/16/2020 Not reported Termination Date: 04/15/2025

Expiration/Review Date: 04/15/2
Design Flow: 0.6
Major/Minor: Minor

Direction Distance

Elevation Site Database(s) EPA ID Number

PARADISE IRRIGATION DISTRICT (Continued)

S100217364

EDR ID Number

Complexity: B
TTWQ: 3
Enforcement Actions within 5 years: 5
Violations within 5 years: 75

Latitude: 39.814359 Longitude: -121.580441

Name: PARADISE WTP
Address: 13888 PINE NEEDLE DR
City, State, Zip: MAGALIA, CA 95954

Agency: Paradise Irrigation District PID
Agency Address: PO Box 128, Paradise, CA 95967

Place/Project Type: Construction - Utility

SIC/NAICS: Not reported

Region: 5R
Program: CONSTW
Regulatory Measure Status: Terminated

Regulatory Measure Type: Storm water construction

Order Number: 2009-0009-DWQ WDID: 5R04C304120 NPDES Number: CAS000002 Adoption Date: Not reported Effective Date: 11/16/1994 Termination Date: Not reported Expiration/Review Date: Not reported Design Flow: Not reported Major/Minor: Not reported Complexity: Not reported Not reported TTWQ:

Enforcement Actions within 5 years: 0
Violations within 5 years: 0

Latitude: Not reported Longitude: Not reported

CERS:

Name: PARADISE IRRIGATION DISTRICT

Address: 13888 PINE NEEDLE DR City, State, Zip: MAGALIA, CA 95954

Site ID: 141572 CERS ID: 10276561

CERS Description: Chemical Storage Facilities

Violations:

Site ID: 141572

Site Name: PARADISE IRRIGATION DISTRICT

Violation Date: 11-05-2014

Citation: 19 CCR 4.5 2760.5(e) - California Code of Regulations, Title 19,

Chapter 4.5, Section(s) 2760.5(e)

Violation Description: Failure to correct deficiencies in equipment that are outside

acceptable limits before further use or in a safe and timely manner

when necessary means are taken to assure safe operation.

Violation Notes: Returned to compliance on 07/15/2015.

Violation Division: Butte County Environmental Health

Violation Program: CalARP Violation Source: CERS,

Site ID: 141572

Direction Distance

Elevation Site Database(s) EPA ID Number

PARADISE IRRIGATION DISTRICT (Continued)

S100217364

EDR ID Number

Site Name: PARADISE IRRIGATION DISTRICT

Violation Date: 11-05-2014

Citation: 19 CCR 4.5 2760.3(c) - California Code of Regulations, Title 19,

Chapter 4.5, Section(s) 2760.3(c)

Violation Description: Failure to certify annually that the operating procedures are current

and accurate.

Violation Notes: Returned to compliance on 07/15/2015.
Violation Division: Butte County Environmental Health

Violation Program: CalARP Violation Source: CERS,

Site ID: 141572

Site Name: PARADISE IRRIGATION DISTRICT

Violation Date: 11-05-2014

Citation: 19 CCR 4.5 2760.3(a)(4) - California Code of Regulations, Title 19,

Chapter 4.5, Section(s) 2760.3(a)(4)

Violation Description: Failure to develop and implement written operating procedures that

address at least the following element: 1. Safety systems and their

functions

Violation Notes: Returned to compliance on 07/15/2015.

Violation Division: Butte County Environmental Health

Violation Program: CalARP Violation Source: CERS,

Site ID: 141572

Site Name: PARADISE IRRIGATION DISTRICT

Violation Date: 08-29-2016

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

6.67, Section(s) 25270.4.5(a)

Violation Description: Failure to include in the SPCC plan and document discharge prevention

briefings for oil-handling personnel at least once a year, including, but not limited to, known discharges, failures, and malfunctioning

components.

Violation Notes: Returned to compliance on 09/12/2016. Last annual briefing conducted

4/2013. Have a briefing and document, and send a copy of the briefing sign in log to me. Be sure to conduct these briefings annually and

keep records of your training.

Violation Division: Butte County Environmental Health

Violation Program: APSA Violation Source: CERS,

Evaluation:

Eval General Type: Compliance Evaluation Inspection

Eval Date: 04-10-2013

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Butte County Environmental Health

Eval Program: APSA Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 04-10-2013 Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Butte County Environmental Health

Distance

Elevation Site Database(s) EPA ID Number

PARADISE IRRIGATION DISTRICT (Continued)

S100217364

EDR ID Number

Eval Program: HMRRP Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 04-10-2013 Violations Found: No

violations round.

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Butte County Environmental Health

Eval Program: HW Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 06-28-2018

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Consent to perform the inspection, review documents, copy documents,

take photos or collect samples provided by Jim Passanisi at 9:45 AM on 6/28/2018. No photographs, copied documents or samples were obtained during this inspection. EPA ID# CAL000347945 active. No hazardous waste present at time of inspection. Used oil generated when oil is changed and is self-disposed. Facility used is NRWS and log is kept.

Eval Division: Butte County Environmental Health

Eval Program: HW Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 10-30-2014 Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Butte County Environmental Health

Eval Program: CalARP Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 06-28-2018 Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Consent to perform the inspection, review documents, copy documents,

take photos or collect samples provided by Jim Passanisi at 9:45 AM on 6/28/2018. No photographs, copied documents or samples were obtained

during this inspection. Last full review/submission on 9/5/2017. Reviews of your HMBP are due annually and consist of facility information section, Inventory section and Emergency Plan section. All

must be submitted to be considered a full review. Training is

conducted throughout the year.

Eval Division: Butte County Environmental Health

Eval Program: HMRRP Eval Source: CERS,

Eval General Type: Other/Unknown Eval Date: 07-15-2015

Violations Found: No

Eval Type: Other, not routine, done by local agency

Eval Notes: Not reported

Eval Division: Butte County Environmental Health

Direction Distance

Elevation Site Database(s) EPA ID Number

PARADISE IRRIGATION DISTRICT (Continued)

S100217364

EDR ID Number

Eval Program: CalARP Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 11-05-2014 Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Butte County Environmental Health

Eval Program: CalARP Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 08-29-2016

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Butte County Environmental Health

Eval Program: APSA Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 08-29-2016

Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Butte County Environmental Health

Eval Program: APSA Eval Source: CERS,

Enforcement Action:

Site ID: 141572

Site Name: PARADISE IRRIGATION DISTRICT

Site Address: 13888 PINE NEEDLE DR

 Site City:
 MAGALIA

 Site Zip:
 95954

 Enf Action Date:
 11-05-2014

Enf Action Type: Notice of Violation (Unified Program)

Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection

Enf Action Notes: Not reported

Enf Action Division: Butte County Environmental Health

Enf Action Program: CalARP Enf Action Source: CERS,

Site ID: 141572

Site Name: PARADISE IRRIGATION DISTRICT

Site Address: 13888 PINE NEEDLE DR

 Site City:
 MAGALIA

 Site Zip:
 95954

 Enf Action Date:
 08-29-2016

Enf Action Type: Notice of Violation (Unified Program)

Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection

Enf Action Notes: Not reported

Enf Action Division: Butte County Environmental Health

Enf Action Program: APSA Enf Action Source: CERS,

Direction Distance

Elevation Site Database(s) EPA ID Number

PARADISE IRRIGATION DISTRICT (Continued)

S100217364

EDR ID Number

Coordinates:

Site ID: 141572

Facility Name: PARADISE IRRIGATION DISTRICT

Env Int Type Code: HMBP
Program ID: 10276561
Coord Name: Not reported

Ref Point Type Desc: Center of a facility or station.,

Latitude: 39.814160 Longitude: -121.580180

Affiliation:

Affiliation Type Desc: CUPA District

Entity Name: Butte County Environmental Health

Entity Title: Not reported

Affiliation Address: 202 Mira Loma Drive

Affiliation City: Oroville
Affiliation State: CA

Affiliation Country: Not reported Affiliation Zip: 95965

Affiliation Phone: (530) 552-3880,

Affiliation Type Desc: Facility Mailing Address

Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 6332 CLARK RD
Affiliation City: PARADISE
Affiliation State: CA

Affiliation Country: Not reported Affiliation Zip: 95969
Affiliation Phone: ,

Affiliation Type Desc: Identification Signer Entity Name: William Taylor

Entity Title: Water Treatment Superintendent

Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported

Affiliation Phone: ,

Affiliation Type Desc: Parent Corporation
Entity Name: Paradise Irrigation District

Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported

Affiliation Phone:

Affiliation Type Desc:

Entity Name:
William Taylor
Entity Title:
Not reported
Affiliation Address:
Not reported
Not reported
Not reported
Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

PARADISE IRRIGATION DISTRICT (Continued)

S100217364

EDR ID Number

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

Affiliation Phone:

Affiliation Type Desc: Operator Entity Name: William Taylor Entity Title: Not reported Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Affiliation Zip: Not reported Affiliation Phone: (530) 876-2060,

Affiliation Type Desc: Environmental Contact

Entity Name: William Taylor
Entity Title: Not reported
Affiliation Address: 6332 Clark Road

Affiliation City: Paradise Affiliation State: CA

Affiliation Country: Not reported
Affiliation Zip: 95969
Affiliation Phone: ,

Affiliation Type Desc: Legal Owner

Entity Name: Paradise Irrigation District

Entity Title: Not reported
Affiliation Address: 6332 Clark Road
Affiliation City: PARADISE

Affiliation State: CA

Affiliation Country: United States
Affiliation Zip: 95969

Affiliation Phone: (530) 877-4971,

HWTS:

Name: PARADISE IRRIGATION DISTRICT - WATER TREATMENT PLANT

Address: 13888 PINE NEEDLE DR

Address 2: Not reported

City,State,Zip: MAGALIA, CA 95954 EPA ID: CAL000347945 Inactive Date: Not reported 11/12/2009 Create Date: Last Act Date: Not reported Mailing Name: Not reported 6332 CLARK ROAD Mailing Address: Mailing Address 2: Not reported

Mailing City, State, Zip: PARADISE, CA 959694146

Owner Name: PARADISE IRRIGATION DISTRICT

Owner Address: 6332 CLARK ROAD

Owner Address 2: Not reported

Owner City, State, Zip: PARADISE, CA 959694146

Owner Phone: Not reported
Owner Fax: Not reported
Contact Name: BILL TAYLOR

Contact Address: 13888 PINE NEEDLE DR

MAP FINDINGS Map ID

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

PARADISE IRRIGATION DISTRICT (Continued)

S100217364

N/A

Contact Address 2: Not reported City, State, Zip:

MAGALIA, CA 95954 Contact Phone: Not reported Contact Fax: Not reported Facility Status: Active Facility Type: **PERMANENT**

Category: STATE Latitude: 39.815192 Longitude: -121.581936

NAICS:

EPA ID: CAL000347945

Create Date: 2009-11-12 14:41:10.760

NAICS Code: 22131

NAICS Description: Water Supply and Irrigation Systems

Issued EPA ID Date: 2009-11-12 14:41:10.74300

Not reported Inactive Date:

PARADISE IRRIGATION DISTRICT - WATER TREATMENT PLANT Facility Name:

Facility Address: 13888 PINE NEEDLE DR

Facility Address 2: Not reported Facility City: MAGALIA Facility County: Not reported

Facility State: CA

Facility Zip: 959540000

8 SILVER MOON **MINES MRDS** 1025542330

ENE

< 1/8 **BUTTE (County), CA**

0.039 mi. 207 ft.

Actual: MINES MRDS: 2667 ft. Name:

Focus Map:

SILVER MOON Not reported Address: Deposit identification Number: 10036006 City, State, Zip: **CALIFORNIA**

URL: https://mrdata.usgs.gov/mrds/show-mrds.php?dep_id=10036006

MRDS Identification Number: M023982 MAS/MILS Identification Number: Not reported Region: NA

Country: **United States**

Primary Commodities: Gold

Secondary Commodities: Copper, Manganese Tertiary Commodities: Not reported Operation Type: Unknown Deposit Type: Not reported

Production Size: S - Small amount of material produced (we do not know what criteria

are used to make this determination)

Development Status: Past Producer Ore Minerals or Materials: Chalcopyrite, Gold

Gangue Minerals or Materials: Quartz Other Minerals or Materials: Not reported Ore Body Form: Not reported Workings Type: Not reported Mineral Deposit Model: Not reported **Alteration Processes:** Not reported Concentration Processes: Some Oxidation

MAP FINDINGS Map ID

Host Rock Unit Name:

Direction Distance

Elevation Site Database(s) **EPA ID Number**

SILVER MOON (Continued) 1025542330

Previous Names: Porphyry Point Ore Controls: Not reported

Nelson, Scott C. (Albers, John, P.) Reporter:

Not reported Host Rock Type: Schist Associated Rock Unit Name: Not reported Associated Rock Type Code: Not reported Structural Characteristics: Not reported Tectonic Setting: Not reported References: Not reported First Production Year: Not reported Began Before/After FPY: Not reported Last Production Year: Not reported Ended Before/After LPY: Not reported Year Discovered: Not reported Found Before/After YD: Not reported Not reported Production History: Discovery Information: Not reported Latitude: 39.85098 Longitude: -121.57273

MAGALIA PERSCHBAKER MINES MRDS 1025534736 WNW N/A

< 1/8

BUTTE (County), CA

0.042 mi. 220 ft.

Actual: MINES MRDS: 2484 ft. Name:

Address: Not reported Focus Map: Deposit identification Number: 10028398

City, State, Zip: **CALIFORNIA**

> URL: https://mrdata.usgs.gov/mrds/show-mrds.php?dep_id=10028398

MAGALIA PERSCHBAKER

MRDS Identification Number: M005343 MAS/MILS Identification Number: Not reported Region: NA Country: **United States** Gold **Primary Commodities:** Secondary Commodities: Not reported

Tertiary Commodities: Not reported Operation Type: Unknown Deposit Type: Not reported

Production Size: N - No, production has occurred

Development Status: Occurrence Ore Minerals or Materials: Not reported Gangue Minerals or Materials: Not reported Other Minerals or Materials: Not reported Ore Body Form: Not reported Workings Type: Not reported Mineral Deposit Model: Not reported Alteration Processes: Not reported Concentration Processes: Not reported Not reported Previous Names: Ore Controls: Not reported Reporter: Gere, W. Host Rock Unit Name: Not reported Host Rock Type: Not reported Associated Rock Unit Name: Not reported **EDR ID Number**

Direction Distance

Elevation Site Database(s) EPA ID Number

MAGALIA PERSCHBAKER (Continued)

1025534736

1024773162

CAC002993079

RCRA NonGen / NLR

14899 COUTOLENCE ROAD MAGALIA. CA 95954

CAC002993079

RICHARD TERRANO 14899 COUTOLENCE ROAD **EDR ID Number**

Associated Rock Type Code: Not reported Structural Characteristics: Not reported Not reported Tectonic Setting: References: Not reported First Production Year: Not reported Not reported Began Before/After FPY: Not reported Last Production Year: Ended Before/After LPY: Not reported Year Discovered: Not reported Found Before/After YD: Not reported Production History: Not reported Discovery Information: Not reported 39.83555 Latitude: Longitude: -121.58884

10 RICHARD TERRANO
East 14899 COUTOLENCE ROAD

< 1/8 MAGALIA, CA 95954

0.092 mi. 487 ft.

Actual: RCRA Listings:

2745 ft.Date Form Received by Agency:20181214Focus Map:Handler Name:Richard Terrano

Handler Address: Handler City, State, Zip:

EPA ID:
Contact Name:
Contact Address:
Contact City,State,Zip:

Contact City, State, Zip: MAGALIA, CA 95954
Contact Telephone: 530-873-2093
Contact Fax: Not reported

Contact Email: RRTERRANO@GMAIL.COM
Contact Title: Not reported

EPA Region: 09

Land Type: Not reported

Federal Waste Generator Description: Not a generator, verified

Non-Notifier: Not reported Biennial Report Cycle: Not reported Accessibility: Not reported Active Site Indicator: Handler Activities State District Owner: Not reported Not reported State District: Mailing Address: P.O. BOX 849 Mailing City, State, Zip: MAGALIA, CA 95954 Owner Name: Richard Terrano

Owner Type: Other

Operator Name: Richard Terrano

Operator Type: Other Short-Term Generator Activity: No Importer Activity: No Mixed Waste Generator: No Transporter Activity: No Transfer Facility Activity: No Recycler Activity with Storage: No Small Quantity On-Site Burner Exemption: No Smelting Melting and Refining Furnace Exemption: No **Underground Injection Control:** No

Map ID MAP FINDINGS
Direction

Distance EDR ID Number
Elevation Site EDR ID Number
Database(s) EPA ID Number

RICHARD TERRANO (Continued)

1024773162

Off-Site Waste Receipt:

Universal Waste Indicator:

Universal Waste Destination Facility:

Federal Universal Waste:

Active Site State-Reg Handler:

No

Federal Facility Indicator: Not reported

Hazardous Secondary Material Indicator:

Sub-Part K Indicator:

2018 GPRA Permit Baseline:

Not on the Baseline

2018 GPRA Renewals Baseline:

Not on the Baseline

202 GPRA Corrective Action Baseline:

Subject to Corrective Action Universe:

No
Non-TSDFs Where RCRA CA has Been Imposed Universe:

No

Corrective Action Priority Ranking: No NCAPS ranking

Environmental Control Indicator: No Institutional Control Indicator: No Human Exposure Controls Indicator: N/A Groundwater Controls Indicator: N/A Significant Non-Complier Universe: No Unaddressed Significant Non-Complier Universe: No Addressed Significant Non-Complier Universe: No Significant Non-Complier With a Compliance Schedule Universe: No

Financial Assurance Required:
Handler Date of Last Change:
Recognized Trader-Importer:

No

Not reported
20181220
No

Recognized Trader Importor:

Recognized Trader-Exporter:

No
Importer of Spent Lead Acid Batteries:

No
Exporter of Spent Lead Acid Batteries:

No
Recycler Activity Without Storage:

No
Manifest Broker:

No
Sub-Part P Indicator:

No

Handler - Owner Operator:

Owner/Operator Indicator: Operator

Owner/Operator Name: RICHARD TERRANO

Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported

Owner/Operator Address: 14899 COUTOLENCE ROAD

Owner/Operator City, State, Zip:

Owner/Operator Telephone:

Owner/Operator Telephone Ext:

Owner/Operator Fax:

Owner/Operator Email:

MAGALIA, CA 95954

530-873-2093

Not reported

Not reported

Not reported

Owner/Operator Indicator: Owner

Owner/Operator Name: RICHARD TERRANO

Legal Status: Other Date Became Current: Not reported Date Ended Current: Not reported P O BOX 849 Owner/Operator Address: MAGALIA, CA 95954 Owner/Operator City, State, Zip: Owner/Operator Telephone: 530-873-2093 Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

MAP FINDINGS Map ID

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

RICHARD TERRANO (Continued)

1024773162

1024781849

CAC003001818

Historic Generators:

20181214 Receive Date:

RICHARD TERRANO Handler Name:

Federal Waste Generator Description: Not a generator, verified

State District Owner: Not reported

Large Quantity Handler of Universal Waste: No Recognized Trader Importer: No Recognized Trader Exporter: No Spent Lead Acid Battery Importer: No Spent Lead Acid Battery Exporter: No Current Record: Yes

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 56299

NAICS Description: ALL OTHER WASTE MANAGEMENT SERVICES

Facility Has Received Notices of Violations:

No Violations Found Violations:

Evaluation Action Summary:

Evaluations: No Evaluations Found

GEORGE MEDINA RCRA NonGen / NLR 11

ESE 14323 WINCHESTER LANE

< 1/8 MAGALIA, CA 95954

0.099 mi. 523 ft.

Actual: **RCRA Listings:**

2396 ft. 20190220 Date Form Received by Agency:

Handler Name: George Medina Focus Map: 8

Handler Address: 14323 WINCHESTER LANE Handler City, State, Zip: MAGALIA, CA 95954 EPA ID: CAC003001818 **GEORGE MEDINA** Contact Name: Contact Address: 1692 MANGROVE #139

Contact City, State, Zip: CHICO, CA 95926 Contact Telephone: 530-521-4744 Contact Fax: Not reported Contact Email:

INFO@8884ABATEMENT.COM Contact Title: Not reported

EPA Region: 09

Land Type: Not reported

Federal Waste Generator Description: Not a generator, verified

Not reported Non-Notifier: Biennial Report Cycle: Not reported Accessibility: Not reported Active Site Indicator: Handler Activities State District Owner: Not reported State District: Not reported

1692 MANGROVE #139 Mailing Address: Mailing City, State, Zip: CHICO, CA 95926 Owner Name: George Medina

Map ID MAP FINDINGS
Direction

Distance Elevation Site

Site Database(s) EPA ID Number

GEORGE MEDINA (Continued)

1024781849

EDR ID Number

Owner Type: Other

Operator Name: George Medina

Operator Type: Other Short-Term Generator Activity: No Importer Activity: No Mixed Waste Generator: No Transporter Activity: No Transfer Facility Activity: Nο Recycler Activity with Storage: No Small Quantity On-Site Burner Exemption: No Smelting Melting and Refining Furnace Exemption: No **Underground Injection Control:** No Off-Site Waste Receipt: No Universal Waste Indicator: Yes Universal Waste Destination Facility: Yes Federal Universal Waste: No Active Site State-Reg Handler:

Federal Facility Indicator: Not reported

Hazardous Secondary Material Indicator: N

Sub-Part K Indicator:

2018 GPRA Permit Baseline:

Not on the Baseline

2018 GPRA Renewals Baseline:

Not on the Baseline

202 GPRA Corrective Action Baseline:
Subject to Corrective Action Universe:
No
Non-TSDFs Where RCRA CA has Been Imposed Universe:
No

Corrective Action Priority Ranking: No NCAPS ranking

Environmental Control Indicator: Nο Institutional Control Indicator: No Human Exposure Controls Indicator: N/A Groundwater Controls Indicator: N/A Significant Non-Complier Universe: No Unaddressed Significant Non-Complier Universe: No Addressed Significant Non-Complier Universe: No Significant Non-Complier With a Compliance Schedule Universe: No

Financial Assurance Required: Not reported Handler Date of Last Change: 20190222 Recognized Trader-Importer: No Recognized Trader-Exporter: No Importer of Spent Lead Acid Batteries: No Exporter of Spent Lead Acid Batteries: No Recycler Activity Without Storage: No Manifest Broker: No Sub-Part P Indicator: No

Handler - Owner Operator:

Owner/Operator Indicator: Operator

Owner/Operator Name: GEORGE MEDINA

 Legal Status:
 Other

 Date Became Current:
 Not reported

 Date Ended Current:
 Not reported

Owner/Operator Address:

Owner/Operator City, State, Zip:

Owner/Operator Telephone:

Owner/Operator Telephone Ext:

Owner/Operator Fax:

Owner/Operator Email:

1692 MANGROVE #139

CHICO, CA 95926

530-521-4744

Not reported

Not reported

Not reported

MAP FINDINGS Map ID

Direction Distance

Elevation Site Database(s) **EPA ID Number**

GEORGE MEDINA (Continued) 1024781849

Owner/Operator Indicator: Owner

Owner/Operator Name: GEORGE MEDINA

Legal Status: Other Date Became Current: Not reported Date Ended Current: Not reported

Owner/Operator Address: 1692 MANGROVE #139 Owner/Operator City, State, Zip: CHICO, CA 95926 Owner/Operator Telephone: 530-521-4744 Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20190220

Handler Name: **GEORGE MEDINA**

Federal Waste Generator Description: Not a generator, verified

State District Owner: Not reported

Large Quantity Handler of Universal Waste: No Recognized Trader Importer: No Recognized Trader Exporter: No Spent Lead Acid Battery Importer: No Spent Lead Acid Battery Exporter: No Current Record: Yes

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 56299

NAICS Description: ALL OTHER WASTE MANAGEMENT SERVICES

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

CUPA Listings S118584504

B12 **AMERICAN TOWER CORP #82587**

SW N/A

< 1/8 MAGALIA, CA 95954

0.107 mi.

565 ft. Site 1 of 3 in cluster B

CUPA BUTTE: Actual:

2445 ft. AMERICAN TOWER CORP #82587 Name:

Address: Not reported Focus Map:

City, State, Zip: MAGALIA, CA 95954

> Program/Element: B1 - RANGE 0 - 55 - 550 GALLONS

Billing Status: INACTIVE, NON-BILLABLE

CERS ID: 10277941 **EDR ID Number**

Direction Distance

Elevation Site Database(s) EPA ID Number

C13 SAKE AND SANDERS ROCK PIT MINES MRDS 1025569331

West

< 1/8 BUTTE (County), CA

0.112 mi.

593 ft. Site 1 of 2 in cluster C

Actual: MINES MRDS:

2387 ft. Name: SAKE AND SANDERS ROCK PIT

Focus Map:

Address: Not reported
Deposit identification Number: 10076481
City,State,Zip: CALIFORNIA

URL: https://mrdata.usgs.gov/mrds/show-mrds.php?dep_id=10076481

MRDS Identification Number: W023505
MAS/MILS Identification Number: Not reported

Region: NA

Country: United States

Primary Commodities: Sand and Gravel, Construction

Secondary Commodities: Not reported Tertiary Commodities: Not reported Operation Type: Unknown Deposit Type: Sedimentary

Production Size: S - Small amount of material produced (we do not know what criteria

are used to make this determination)

Development Status: Past Producer Ore Minerals or Materials: Not reported Gangue Minerals or Materials: Not reported Other Minerals or Materials: Not reported Ore Body Form: Not reported Workings Type: Not reported Mineral Deposit Model: Not reported Alteration Processes: Not reported Not reported Concentration Processes: Previous Names: Not reported Ore Controls: Not reported Reporter: Unknown Host Rock Unit Name: Not reported Not reported Host Rock Type: Associated Rock Unit Name: Not reported Associated Rock Type Code: Not reported Structural Characteristics: Not reported Tectonic Setting: Not reported References: Not reported First Production Year: Not reported Began Before/After FPY: Not reported Last Production Year: Not reported Ended Before/After LPY: Not reported Not reported Year Discovered: Found Before/After YD: Not reported Production History: Not reported Discovery Information: Not reported Latitude: 39.82459 Longitude: -121.59245

EDR ID Number

N/A

MAP FINDINGS Map ID

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

C14 **SAKE AND SANDERS ROCK PIT** MINES MRDS 1025599784 N/A

West

BUTTE (County), CA < 1/8

0.113 mi.

Site 2 of 2 in cluster C 597 ft.

Actual: MINES MRDS:

2388 ft. SAKE AND SANDERS ROCK PIT Name:

Focus Map:

Address: Not reported Deposit identification Number: 10114586 **CALIFORNIA** City, State, Zip:

URL: https://mrdata.usgs.gov/mrds/show-mrds.php?dep_id=10114586

MRDS Identification Number: W023505 0060070053 MAS/MILS Identification Number:

Region: NA

Country: **United States**

Primary Commodities: Sand and Gravel, Construction

Secondary Commodities: Not reported **Tertiary Commodities:** Not reported Operation Type: Surface Deposit Type: Not reported Production Size: Not reported **Development Status:** Past Producer Ore Minerals or Materials: Not reported Gangue Minerals or Materials: Not reported Other Minerals or Materials: Not reported Ore Body Form: Not reported Workings Type: Not reported Mineral Deposit Model: Not reported Alteration Processes: Not reported Concentration Processes: Not reported Previous Names: Not reported Ore Controls: Not reported

Reporter: Western Field Operations Center (WFOC)

Host Rock Unit Name: Not reported Host Rock Type: Not reported Associated Rock Unit Name: Not reported Associated Rock Type Code: Not reported Structural Characteristics: Not reported Tectonic Setting: Not reported References: Not reported First Production Year: Not reported Began Before/After FPY: Not reported Last Production Year: Not reported Ended Before/After LPY: Not reported Year Discovered: Not reported Not reported Found Before/After YD: Production History: Not reported Discovery Information: Not reported Latitude: 39.82457 Longitude: -121.59246

Direction Distance

EDR ID Number Elevation Site **EPA ID Number** Database(s)

B15 DEL ORO WATER CO 1024805623

SW 14147 LAKERIDGE CIR 1/8-1/4 MAGALIA, CA 95954

0.130 mi.

684 ft. Site 2 of 3 in cluster B

Actual: **RCRA Listings:**

2454 ft. Date Form Received by Agency: Handler Name:

Focus Map:

Handler Address:

Handler City, State, Zip:

EPA ID: Contact Name: Contact Address:

Contact City, State, Zip: Contact Telephone: Contact Fax: Contact Email: Contact Title:

EPA Region: Land Type:

Federal Waste Generator Description:

Non-Notifier:

Biennial Report Cycle: Accessibility: Active Site Indicator: State District Owner: State District: Mailing Address: Mailing City, State, Zip:

Owner Name: Owner Type: Operator Name: Operator Type:

Short-Term Generator Activity: Importer Activity: Mixed Waste Generator: Transporter Activity: Transfer Facility Activity: Recycler Activity with Storage: Small Quantity On-Site Burner Exemption: Smelting Melting and Refining Furnace Exemption:

Off-Site Waste Receipt: Universal Waste Indicator: Universal Waste Destination Facility: Federal Universal Waste: Active Site State-Reg Handler:

Federal Facility Indicator: Hazardous Secondary Material Indicator:

Underground Injection Control:

Sub-Part K Indicator: 2018 GPRA Permit Baseline: 2018 GPRA Renewals Baseline:

202 GPRA Corrective Action Baseline: Subject to Corrective Action Universe: Non-TSDFs Where RCRA CA has Been Imposed Universe:

Corrective Action Priority Ranking:

Environmental Control Indicator: Institutional Control Indicator:

RCRA NonGen / NLR

CAL000264751

20030110

Del Oro Water Co

14147 LAKERIDGE CIR MAGALIA, CA 95954-9470

CAL000264751

JIM ROBERTS/DISTRIBUTION OPR

PO DRAWER 5176 CHICO, CA 95927 530-873-0327 530-873-0605

JIMROBERTS@DELOROWATER.COM

Not reported 09

Not reported

Not a generator, verified

Not reported Not reported Not reported Handler Activities Not reported Not reported PO DRAWER 5172 CHICO, CA 95927-5176

Safor Corp Other

Jim Roberts/Distribution Opr

Other No Yes Yes No

Not reported

Not reported Not on the Baseline

Not on the Baseline No

No NCAPS ranking

No

No

No

No

Map ID MAP FINDINGS
Direction

Distance EDR ID Number
Elevation Site EDR ID Number
Database(s) EPA ID Number

DEL ORO WATER CO (Continued)

1024805623

Human Exposure Controls Indicator: N/A
Groundwater Controls Indicator: N/A
Significant Non-Complier Universe: No
Unaddressed Significant Non-Complier Universe: No
Addressed Significant Non-Complier Universe: No
Significant Non-Complier With a Compliance Schedule Universe: No

Financial Assurance Required:
Handler Date of Last Change:
Recognized Trader-Importer:
No
Recognized Trader-Exporter:
No
Importer of Spent Lead Acid Batteries:
No
Recycler Activity Without Storage:
Not reported
20180905
No
No
No

Manifest Broker: No Sub-Part P Indicator: No

Handler - Owner Operator:

Owner/Operator Indicator: Operator Owner/Operator Name: JIM ROBERTS/DISTRIBUTION OPR Legal Status: Other Date Became Current: Not reported Date Ended Current: Not reported PO DRAWER 5176 Owner/Operator Address: CHICO, CA 95927 Owner/Operator City, State, Zip: Owner/Operator Telephone: 530-873-0327 Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner

Owner/Operator Name: SAFOR CORP

Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported

Owner/Operator Address: 426 BROADWAY ST STE 301
Owner/Operator City, State, Zip: CHICO, CA 95928-5334

Owner/Operator Telephone: 530-894-1100
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20030110

Handler Name: DEL ORO WATER CO

Federal Waste Generator Description: Not a generator, verified

State District Owner: Not reported

Large Quantity Handler of Universal Waste: No Recognized Trader Importer: No Recognized Trader Exporter: No Spent Lead Acid Battery Importer: No Spent Lead Acid Battery Exporter: No Current Record: Yes

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

Direction Distance

Distance Elevation Site EDR ID Number

EDR ID Number

EPA ID Number

DEL ORO WATER CO (Continued)

1024805623

HAZNET

List of NAICS Codes and Descriptions:

NAICS Code: 56299

NAICS Description: ALL OTHER WASTE MANAGEMENT SERVICES

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

B16 DEL ORO WATER CO CUPA Listings S109604422
SW 14147 LAKERIDGE CIR EMI N/A

1/8-1/4 MAGALIA, CA 95954 0.130 mi.

 0.130 mi.
 CERS

 684 ft.
 Site 3 of 3 in cluster B
 HWTS

Actual: CUPA BUTTE:

 2454 ft.
 Name:
 DEL ORO WATER CORPORATION

 Focus Man:
 Address:
 14147 LAKERIDGE CIR

Focus Map: Address: 14147 LAKERIDGE CII 8 City,State,Zip: MAGALIA, CA 95954

Program/Element: HAZ WASTE GEN < THAN 100 kg/mo

Billing Status: ACTIVE, BILLABLE

CERS ID: 10277611

Name: DEL ORO WATER CORPORATION

Address: 14147 LAKERIDGE CIR City,State,Zip: MAGALIA, CA 95954

Program/Element: B1 - RANGE 0 - 55 - 550 GALLONS

Billing Status: ACTIVE, BILLABLE

CERS ID: 10277611

Name: VERIZON WIRELESS MAGALIA

Address: 14147 LAKERIDGE CIR City, State, Zip: MAGALIA, CA 95954

Program/Element: B1 - RANGE 0 - 55 - 550 GALLONS

Billing Status: ACTIVE, BILLABLE

CERS ID: 10144189

EMI:

Name: VERIZON WIRELESS--CHICO DOWNTO

Address: 14147 LAKERIDGE COURT

City,State,Zip: MAGALIA, CA 93291

 Year:
 2007

 County Code:
 4

 Air Basin:
 SV

 Facility ID:
 260

 Air District Name:
 BUT

 SIC Code:
 4812

Air District Name: BUTTE COUNTY AQMD

Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported Total Organic Hydrocarbon Gases Tons/Yr: .004
Reactive Organic Gases Tons/Yr: .0033468
Carbon Monoxide Emissions Tons/Yr: .004
NOX - Oxides of Nitrogen Tons/Yr: .02

Direction Distance

Elevation Site Database(s) EPA ID Number

DEL ORO WATER CO (Continued)

S109604422

EDR ID Number

SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: .003
Part. Matter 10 Micrometers and Smllr Tons/Yr:.003

Name: VERIZON WIRELESS--CHICO DOWNTO

Address: 14147 LAKERIDGE COURT

City,State,Zip: MAGALIA, CA 95954

 Year:
 2008

 County Code:
 4

 Air Basin:
 SV

 Facility ID:
 260

 Air District Name:
 BUT

 SIC Code:
 4812

Air District Name: BUTTE COUNTY AQMD

Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported Total Organic Hydrocarbon Gases Tons/Yr: .004 Reactive Organic Gases Tons/Yr: .0033468 Carbon Monoxide Emissions Tons/Yr: .004 NOX - Oxides of Nitrogen Tons/Yr: .02 SOX - Oxides of Sulphur Tons/Yr: 0 Particulate Matter Tons/Yr: .003 Part. Matter 10 Micrometers and Smllr Tons/Yr:.003

Name: VERIZON WIRELESS--MAGALIA
Address: 14147 LAKERIDGE COURT
City,State,Zip: MAGALIA, CA 95954

 Year:
 2011

 County Code:
 4

 Air Basin:
 SV

 Facility ID:
 260

Facility ID: 260
Air District Name: BUT
SIC Code: 4812

Air District Name: BUTTE COUNTY AQMD

Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported Total Organic Hydrocarbon Gases Tons/Yr: 0.004 Reactive Organic Gases Tons/Yr: 0.0033468 Carbon Monoxide Emissions Tons/Yr: 0.004 NOX - Oxides of Nitrogen Tons/Yr: 0.02 SOX - Oxides of Sulphur Tons/Yr: 0 Particulate Matter Tons/Yr: 0.003 Part. Matter 10 Micrometers and Smllr Tons/Yr:0.003

Name: VERIZON WIRELESS--MAGALIA
Address: 14147 LAKERIDGE COURT
City, State, Zip: MAGALIA, CA 95954

 Year:
 2012

 County Code:
 4

 Air Basin:
 SV

 Facility ID:
 260

 Air District Name:
 BUT

 SIC Code:
 4812

Air District Name: BUTTE COUNTY AQMD

Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported Total Organic Hydrocarbon Gases Tons/Yr: 0.004

Direction Distance

Elevation Site Database(s) EPA ID Number

DEL ORO WATER CO (Continued)

S109604422

EDR ID Number

Reactive Organic Gases Tons/Yr: 0.0033468
Carbon Monoxide Emissions Tons/Yr: 0.004
NOX - Oxides of Nitrogen Tons/Yr: 0.02
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0.003
Part. Matter 10 Micrometers and Smllr Tons/Yr:0.003

Name: VERIZON WIRELESS--MAGALIA
Address: 14147 LAKERIDGE COURT
City, State, Zip: MAGALIA, CA 95954

 Year:
 2013

 County Code:
 4

 Air Basin:
 SV

 Facility ID:
 260

 Air District Name:
 BUT

 SIC Code:
 4812

Air District Name: BUTTE COUNTY AQMD

Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported Total Organic Hydrocarbon Gases Tons/Yr: 0.004 Reactive Organic Gases Tons/Yr: 0.0033468 Carbon Monoxide Emissions Tons/Yr: 0.004 NOX - Oxides of Nitrogen Tons/Yr: 0.02 SOX - Oxides of Sulphur Tons/Yr: 0.003 Particulate Matter Tons/Yr: Part. Matter 10 Micrometers and Smllr Tons/Yr:0.003

Name: VERIZON WIRELESS--MAGALIA
Address: 14147 LAKERIDGE COURT
City,State,Zip: MAGALIA, CA 95954

Year: 2014
County Code: 4
Air Basin: SV

Facility ID: 260
Air District Name: BUT
SIC Code: 4812

Air District Name: BUTTE COUNTY AQMD

Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported Total Organic Hydrocarbon Gases Tons/Yr: 0.004 0.003514 Reactive Organic Gases Tons/Yr: Carbon Monoxide Emissions Tons/Yr: 0.004 NOX - Oxides of Nitrogen Tons/Yr: 0.02 SOX - Oxides of Sulphur Tons/Yr: Particulate Matter Tons/Yr: 0.003 Part. Matter 10 Micrometers and Smllr Tons/Yr:0.003

Name: VERIZON WIRELESS--MAGALIA
Address: 14147 LAKERIDGE COURT

City,State,Zip: MAGALIA, CA 95954

 Year:
 2015

 County Code:
 4

 Air Basin:
 SV

 Facility ID:
 260

 Air District Name:
 BUT

 SIC Code:
 4812

Air District Name: BUTTE COUNTY AQMD

Direction Distance

Elevation Site Database(s) EPA ID Number

DEL ORO WATER CO (Continued)

S109604422

EDR ID Number

Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported Total Organic Hydrocarbon Gases Tons/Yr: 0.004 Reactive Organic Gases Tons/Yr: 0.003514 Carbon Monoxide Emissions Tons/Yr: 0.004 NOX - Oxides of Nitrogen Tons/Yr: 0.02 SOX - Oxides of Sulphur Tons/Yr: 0 Particulate Matter Tons/Yr: 0.003 Part. Matter 10 Micrometers and Smllr Tons/Yr:0.003

Name: VERIZON WIRELESS--MAGALIA
Address: 14147 LAKERIDGE COURT
City, State, Zip: MAGALIA, CA 95954

 Year:
 2016

 County Code:
 4

 Air Basin:
 SV

 Facility ID:
 260

 Air District Name:
 BUT

 SIC Code:
 4812

Air District Name: BUTTE COUNTY AQMD

Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported Total Organic Hydrocarbon Gases Tons/Yr: 0.004 Reactive Organic Gases Tons/Yr: 0.003514 Carbon Monoxide Emissions Tons/Yr: 0.004 NOX - Oxides of Nitrogen Tons/Yr: 0.02 SOX - Oxides of Sulphur Tons/Yr: Not reported Particulate Matter Tons/Yr: 0.003 Part. Matter 10 Micrometers and Smllr Tons/Yr:0.003

Name: VERIZON WIRELESS--MAGALIA
Address: 14147 LAKERIDGE COURT
City,State,Zip: MAGALIA, CA 95954

 Year:
 2017

 County Code:
 4

 Air Basin:
 SV

 Facility ID:
 260

 Air District Name:
 BUT

 SIC Code:
 4812

Air District Name: BUTTE COUNTY AQMD

Community Health Air Pollution Info System:
Consolidated Emission Reporting Rule:
Not reported
Not reported
Not reported
Not reported
0.004
Reactive Organic Gases Tons/Yr:
Carbon Monoxide Emissions Tons/Yr:
NOX - Oxides of Nitrogen Tons/Yr:
SOX - Oxides of Sulphur Tons/Yr:
Not reported
Not reported

Particulate Matter Tons/Yr: Not reporte

O.003

Part. Matter 10 Micrometers and Smllr Tons/Yr:0.002982

Name: VERIZON WIRELESS--MAGALIA
Address: 14147 LAKERIDGE COURT
City, State, Zip: MAGALIA, CA 95954

 Year:
 2018

 County Code:
 4

 Air Basin:
 SV

 Facility ID:
 260

Direction Distance

Elevation Site Database(s) EPA ID Number

DEL ORO WATER CO (Continued)

S109604422

EDR ID Number

Air District Name: BUT SIC Code: 4812

Air District Name: BUTTE COUNTY AQMD

Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported Total Organic Hydrocarbon Gases Tons/Yr: 0.004 Reactive Organic Gases Tons/Yr: 0.003514 Carbon Monoxide Emissions Tons/Yr: 0.004 NOX - Oxides of Nitrogen Tons/Yr: 0.02 SOX - Oxides of Sulphur Tons/Yr: Not reported Particulate Matter Tons/Yr: 0.003 Part. Matter 10 Micrometers and Smllr Tons/Yr:0.002982

Name: VERIZON WIRELESS--MAGALIA
Address: 14147 LAKERIDGE COURT
City, State, Zip: MAGALIA, CA 95954

 Year:
 2019

 County Code:
 4

 Air Basin:
 SV

 Facility ID:
 260

 Air District Name:
 BUT

 SIC Code:
 4812

Air District Name: BUTTE COUNTY AQMD

Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported Total Organic Hydrocarbon Gases Tons/Yr: 0.004 0.003514 Reactive Organic Gases Tons/Yr: Carbon Monoxide Emissions Tons/Yr: 0.004 NOX - Oxides of Nitrogen Tons/Yr: 0.02 SOX - Oxides of Sulphur Tons/Yr: Not reported Particulate Matter Tons/Yr: 0.003 Part. Matter 10 Micrometers and Smllr Tons/Yr:0.002982

Name:VERIZON WIRELESS--MAGALIAAddress:14147 LAKERIDGE COURTCity, State, Zip:MAGALIA, CA 95954

 Year:
 2020

 County Code:
 4

 Air Basin:
 SV

 Facility ID:
 260

 Air District Name:
 BUT

 SIC Code:
 4812

Air District Name: BUTTE COUNTY AQMD

Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported Total Organic Hydrocarbon Gases Tons/Yr: 0.004 Reactive Organic Gases Tons/Yr: 0.003514 Carbon Monoxide Emissions Tons/Yr: 0.004 NOX - Oxides of Nitrogen Tons/Yr: 0.02 SOX - Oxides of Sulphur Tons/Yr: Not reported Particulate Matter Tons/Yr: 0.003 Part. Matter 10 Micrometers and Smllr Tons/Yr:0.002982

Name: VERIZON WIRELESS--MAGALIA
Address: 14147 LAKERIDGE COURT
City,State,Zip: MAGALIA, CA 95954

Year: 2021

Direction Distance

Elevation Site Database(s) EPA ID Number

DEL ORO WATER CO (Continued)

S109604422

EDR ID Number

County Code: 4
Air Basin: SV
Facility ID: 260
Air District Name: BUT
SIC Code: 4812

Air District Name: BUTTE COUNTY AQMD

Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported Total Organic Hydrocarbon Gases Tons/Yr: 0.004 Reactive Organic Gases Tons/Yr: 0.003514 Carbon Monoxide Emissions Tons/Yr: 0.004 NOX - Oxides of Nitrogen Tons/Yr: 0.02 SOX - Oxides of Sulphur Tons/Yr: Not reported Particulate Matter Tons/Yr: 0.003 Part. Matter 10 Micrometers and Smllr Tons/Yr:0.002982

HAZNET:

Name: DEL ORO WATER CO Address: DEL ORO WATER CO 14147 LAKERIDGE CIR

Address 2: Not reported

City, State, Zip: MAGALIA, CA 959549470

Contact: JIM ROBERTS/DISTRIBUTION OPR

Telephone: 5308730327
Mailing Name: Not reported
Mailing Address: PO DRAWER 5176

Year: 2015

 Gepaid:
 CAL000264751

 TSD EPA ID:
 CAT080013352

CA Waste Code: 223 - Unspecified oil-containing waste

Disposal Method: H039 - Other Recovery Of Reclamation For Reuse Including Acid

Regeneration, Organics Recovery Ect

Tons: 0.22935

Additional Info:

Year: 2015

Gen EPA ID: CAL000264751

Shipment Date: 20151005

Creation Date: 12/30/2015 22:15:30

 Receipt Date:
 20151020

 Manifest ID:
 014645024JJK

 Trans EPA ID:
 CAD028277036

Trans Name: ASBURY ENVIRONMENTAL SERVICES

Trans 2 EPA ID:

Not reported

Not reported

TSDF EPA ID:

Not reported

CAT080013352

Trans Name: DEMENNO / KERDOON

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 223 - Unspecified oil-containing waste

RCRA Code: Not reported

Meth Code: H039 - Other Recovery Of Reclamation For Reuse Including Acid

Regeneration, Organics Recovery Ect

Quantity Tons: 0.22935

Direction Distance

Elevation Site Database(s) EPA ID Number

DEL ORO WATER CO (Continued)

S109604422

EDR ID Number

Waste Quantity: 55
Quantity Unit: G

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

CERS:

Name: T-MOBILE WEST, LLC SC06876A

Address: 14147 LAKERIDGE CIR City,State,Zip: MAGALIA, CA 95954

Site ID: 577168 CERS ID: 10876975

CERS Description: Chemical Storage Facilities

Affiliation:

Affiliation Type Desc: Facility Mailing Address

Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: P.O. Box 7994
Affiliation City: Shawnee Mission

Affiliation State: KS

Affiliation Country: Not reported Affiliation Zip: 66207-0994

Affiliation Phone: ,

Affiliation Type Desc: Legal Owner

Entity Name: T-MOBILE WEST, LLC

Entity Title: Not reported

Affiliation Address: 12920 SE 38th Street

Affiliation City: Bellevue
Affiliation State: WA

Affiliation Country: United State

Affiliation Country: United States
Affiliation Zip: 98006

Affiliation Phone: (425) 383-4000,

Affiliation Type Desc: CUPA District

Entity Name: Butte County Environmental Health

Entity Title: Not reported
Affiliation Address: 202 Mira Loma Drive

Affiliation City: Oroville
Affiliation State: CA

Affiliation Country: Not reported Affiliation Zip: 95965

Affiliation Phone: (530) 552-3880,

Affiliation Type Desc: Environmental Contact

Entity Name: Kelly Michaels
Entity Title: Not reported
Affiliation Address: 2008 McGaw Ave

Affiliation City: Irvine
Affiliation State: CA

Affiliation Country: Not reported Affiliation Zip: 92614

Affiliation Phone: ,

Direction Distance

Elevation Site Database(s) EPA ID Number

DEL ORO WATER CO (Continued)

S109604422

EDR ID Number

Affiliation Type Desc: Identification Signer Donna Kellison **Entity Name:** Entity Title: Project Manager Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Affiliation Zip: Not reported

Affiliation Phone: ,

Affiliation Type Desc: Operator

Entity Name: T-MOBILE WEST, LLC

Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (877) 604-7233,

Affiliation Type Desc: **Document Preparer Entity Name:** Donna Kellison **Entity Title:** Not reported Affiliation Address: Not reported Not reported Affiliation City: Affiliation State: Not reported Affiliation Country: Not reported Affiliation Zip: Not reported

Affiliation Phone: ,

Affiliation Type Desc: Parent Corporation
Entity Name: T-MOBILE WEST, LLC

Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported

Affiliation Phone: ,

Name: VERIZON WIRELESS--MAGALIA
Address: 14147 LAKERIDGE COURT
City,State,Zip: MAGALIA, CA 95954

Site ID: 503326 CERS ID: 110054254052

CERS Description: US EPA Air Emission Inventory System (EIS)

Affiliation:

Affiliation Type Desc: Facility Owner
Entity Name: VERIZON WIRELESS

Entity Title: OWNER

Affiliation Address: 255 PARKSHORE DRIVE

Affiliation City: FOLSOM Affiliation State: CA

Affiliation Country: Not reported Affiliation Zip: Not reported

Affiliation Phone:

Direction Distance

Elevation Site Database(s) EPA ID Number

DEL ORO WATER CO (Continued)

Affiliation Zip:

S109604422

EDR ID Number

Affiliation Type Desc: Environmental Contact Entity Name: ENVIR COMPLIANCE

Entity Title: ENVIRONMENTAL CONTACT Affiliation Address: 255 PARKSHORE DRIVE

Affiliation City: FOLSOM
Affiliation State: CA
Affiliation Country: Not reported

Affiliation Phone:

Affiliation Type Desc: Environmental Contact

Entity Name: NETWORK OPR CONTRL CTR

Not reported

Entity Title: NOCC
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported

Affiliation Phone: ,

Affiliation Type Desc: Operator

Entity Name: VERIZON WIRELESS

Entity Title: OPERATOR

Affiliation Address: 255 PARKSHORE DRIVE

Affiliation City: FOLSOM Affiliation State: CA

Affiliation Country: Not reported

Affiliation Zip: Not reported

Affiliation Phone: ,

Name: VERIZON WIRELESS MAGALIA
Address: 14147 LAKERIDGE CIR
City, State, Zip: MAGALIA, CA 95954

Site ID: 81528 CERS ID: 10144189

CERS Description: Chemical Storage Facilities

Violations:

Site ID: 81528

Site Name: Verizon Wireless Magalia

Violation Date: 10-13-2016

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

6.95, Section(s) 25505(a)(4)

Violation Description: Failure to provide initial and annual training to all employees in

safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training

records for a minimum of three years.

Violation Notes: Returned to compliance on 10/28/2016. Training records for the last 3

years not available at time of inspection Return to compliance: Obtain copies of training log/roll sheet for last 3 years of training. Email

a copy of the roll sheets to me.

Violation Division: Butte County Environmental Health

Violation Program: HMRRP Violation Source: CERS,

Site ID: 81528

Site Name: Verizon Wireless Magalia

Map ID MAP FINDINGS
Direction

Distance EDR ID Number
Elevation Site EPA ID Number

DEL ORO WATER CO (Continued)

13-2016

Violation Date: 08-13-2016

Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter

6.95, Section(s) 25508(a)(1)

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

required content.

Violation Notes: Returned to compliance on 04/14/2017. Facility site map does not

include all of the requirements in HSC 25505(a)(2) which requires all of the following: scale of map, north orientation, loading areas, parking lots, internal roads, adjacent streets, adjacent property use, storm and sewer drains, access and exit points, emergency shutoffs, evacuation staging areas, hazardous material handling and storage areas, and emergency response equipment. Map missing elements such as adjacent property use, emergency shutoffs, North orientation (vicinity map), internal roads, access points, etc. Return to compliance: Review and update map to include missing elements, and submit to CERS.

Violation Division: Butte County Environmental Health

Violation Program: HMRRP Violation Source: CERS,

Site ID: 81528

Site Name: Verizon Wireless Magalia

Violation Date: 08-13-2016

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

6.95, Section(s) 25505(a)(4)

Violation Description: Failure to provide initial and annual training to all employees in

safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training

records for a minimum of three years.

Violation Notes: Returned to compliance on 04/14/2017. Training records for the last 3

years not available at time of inspection Return to compliance: Obtain copies of training log/roll sheet for last 3 years of training. Email

a copy of the roll sheets to me.

Violation Division: Butte County Environmental Health

Violation Program: HMRRP Violation Source: CERS,

Site ID: 81528

Site Name: Verizon Wireless Magalia

Violation Date: 10-13-2016

Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter

6.95, Section(s) 25508(a)(1)

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

required content.

Violation Notes: Returned to compliance on 10/28/2016. Facility site map does not

include all of the requirements in HSC 25505(a)(2) which requires all of the following: scale of map, north orientation, loading areas, parking lots, internal roads, adjacent streets, adjacent property use, storm and sewer drains, access and exit points, emergency shutoffs, evacuation staging areas, hazardous material handling and storage areas, and emergency response equipment. Map missing elements such as adjacent property use, emergency shutoffs, North orientation (vicinity map), internal roads, access points, etc. Return to compliance: Review

and update map to include missing elements, and submit to CERS.

Violation Division: Butte County Environmental Health

Violation Program: HMRRP Violation Source: CERS,

S109604422

Direction Distance

Elevation Site Database(s) EPA ID Number

DEL ORO WATER CO (Continued)

S109604422

EDR ID Number

Evaluation:

Eval General Type: Compliance Evaluation Inspection

Eval Date: 07-26-2013

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Butte County Environmental Health

Eval Program: HMRRP Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 01-14-2020

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Consent to perform the inspection, review documents, copy documents,

take photos or collect samples provided by Brad Rist at 9 AM on

1/14/2020. No photographs, copied documents or samples were obtained

during this inspection.

Eval Division: Butte County Environmental Health

Eval Program: HMRRP Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 10-13-2016

Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Butte County Environmental Health

Eval Program: HMRRP Eval Source: CERS,

Enforcement Action:

Site ID: 81528

Site Name: Verizon Wireless Magalia
Site Address: 14147 LAKERIDGE CIR

Site City: MAGALIA
Site Zip: 95954
Enf Action Date: 10-13-2016

Enf Action Type: Notice of Violation (Unified Program)

Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection

Enf Action Notes: Not reported

Enf Action Division: Butte County Environmental Health

Enf Action Program: HMRRP Enf Action Source: CERS,

Affiliation:

Affiliation Type Desc: CUPA District

Entity Name: Butte County Environmental Health

Entity Title: Not reported
Affiliation Address: 202 Mira Loma Drive

Affiliation City: Oroville
Affiliation State: CA
Affiliation Country: Not repo

Affiliation Country: Not reported Affiliation Zip: 95965

Affiliation Phone: (530) 552-3880,

Map ID MAP FINDINGS
Direction

Distance

Elevation Site Database(s) EPA ID Number

DEL ORO WATER CO (Continued)

S109604422

EDR ID Number

Affiliation Type Desc:

Entity Name:

Entity Title:

Affiliation Address:

Legal Owner

Verizon Wireless

Not reported

295 Parkshore Drive

Affiliation City: Folsom
Affiliation State: CA

Affiliation Country: United States
Affiliation Zip: 95630

Affiliation Phone: (866) 694-2415,

Affiliation Type Desc: Parent Corporation

Entity Name: Verizon Wireless [Northern California]

Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported

Affiliation Phone:

Affiliation Type Desc: **Document Preparer Entity Name:** Steve Skanderson **Entity Title:** Not reported Affiliation Address: Not reported Not reported Affiliation City: Affiliation State: Not reported Affiliation Country: Not reported Affiliation Zip: Not reported

Affiliation Phone: ,

Affiliation Type Desc: Environmental Contact
Entity Name: Environmental Compliance

Entity Title: Not reported
Affiliation Address: 295 Parkshore Drive

Affiliation City: Folsom
Affiliation State: CA
Affiliation Country: Not repo

Affiliation Country: Not reported
Affiliation Zip: 95630
Affiliation Phone: ,

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 295 Parkshore Drive

Affiliation City: Folsom
Affiliation State: CA

Affiliation Country: Not reported
Affiliation Zip: 95630
Affiliation Phone: ,

Affiliation Type Desc: Identification Signer Entity Name: armand delgado

Entity Title: environmental compliance mgr

Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported

Map ID MAP FINDINGS
Direction

Distance

Elevation Site Database(s) EPA ID Number

DEL ORO WATER CO (Continued)

S109604422

EDR ID Number

Affiliation Zip: Not reported

Affiliation Phone:

Affiliation Type Desc: Operator **Entity Name:** Verizon Wireless **Entity Title:** Not reported Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Not reported Affiliation Zip: Affiliation Phone: (866) 694-2415,

HWTS:

Name: DEL ORO WATER CO Address: DEL ORO WATER CO 14147 LAKERIDGE CIR

Address 2: Not reported

City, State, Zip: MAGALIA, CA 95954 CAL000264751 EPA ID: Not reported Inactive Date: 01/10/2003 Create Date: Last Act Date: Not reported Not reported Mailing Name: Mailing Address: PO DRAWER 5172 Mailing Address 2: Not reported

Mailing City, State, Zip: CHICO, CA 959275176

Owner Name: SAFOR CORP

Owner Address: 426 BROADWAY ST STE 301

Owner Address 2: Not reported

Owner City, State, Zip: CHICO, CA 959285334

Owner Phone: Not reported Owner Fax: Not reported

Contact Name: JIM ROBERTS/DISTRIBUTION OPR

-121.592059

Contact Address: PO DRAWER 5176 Contact Address 2: Not reported CHICO, CA 95927 City, State, Zip: Contact Phone: Not reported Contact Fax: Not reported Facility Status: Active Facility Type: **PERMANENT** Category: STATE Latitude: 39.818315

NAICS:

Longitude:

EPA ID: CAL000264751

Create Date: 2003-01-10 15:21:58.937

NAICS Code: 99999

NAICS Description: Not Otherwise Specified Issued EPA ID Date: 2003-01-10 15:21:58.90300

Inactive Date: Not reported

Facility Name: DEL ORO WATER CO
Facility Address: 14147 LAKERIDGE CIR

Facility Address 2: Not reported Facility City: MAGALIA Facility County: Not reported

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

DEL ORO WATER CO (Continued) S109604422

Facility State: CA

959549470 Facility Zip:

D17 **AMPLA HEALTH MAGALIA MEDICAL** RCRA NonGen / NLR 1024860321 SW 14137 LAKERIDGE CT CAL000428599

1/8-1/4 MAGALIA, CA 95954

0.153 mi.

Site 1 of 3 in cluster D 808 ft.

Actual: RCRA Listings:

2461 ft. 20170620 Date Form Received by Agency:

Handler Name: Ampla Health Magalia Medical Focus Map: 14137 LAKERIDGE CT Handler Address:

Handler City, State, Zip: MAGALIA, CA 95954 EPA ID: CAL000428599 Contact Name: WILLIAM (BUD) MILAM Contact Address: 935 MARKET STREET Contact City,State,Zip: YUBA CITY, CA 95991

Contact Telephone: 530-751-3744 Contact Fax: 530-674-4165

Contact Email: AGOMEZ@AMPLAHEALTH.ORG

Contact Title: Not reported EPA Region: 09 Land Type: Not reported

Federal Waste Generator Description: Not a generator, verified

Non-Notifier: Not reported Biennial Report Cycle: Not reported Accessibility: Not reported Active Site Indicator: Handler Activities State District Owner: Not reported State District: Not reported

935 MARKET STREET Mailing Address: Mailing City, State, Zip: YUBA CITY, CA 95991

Owner Name: Ampla Health Owner Type: Other

Operator Name: William (Bud) Milam

Operator Type: Other Short-Term Generator Activity: No Importer Activity: No Mixed Waste Generator: No Transporter Activity: No Transfer Facility Activity: No Recycler Activity with Storage: Nο Small Quantity On-Site Burner Exemption: No Smelting Melting and Refining Furnace Exemption: No **Underground Injection Control:** No Off-Site Waste Receipt: No Universal Waste Indicator: Yes Universal Waste Destination Facility: Yes Federal Universal Waste: No Active Site State-Reg Handler:

Federal Facility Indicator: Not reported

Hazardous Secondary Material Indicator:

Sub-Part K Indicator: Not reported 2018 GPRA Permit Baseline: Not on the Baseline 2018 GPRA Renewals Baseline: Not on the Baseline

202 GPRA Corrective Action Baseline: No Map ID MAP FINDINGS
Direction

Distance

Elevation Site Database(s) EPA ID Number

AMPLA HEALTH MAGALIA MEDICAL (Continued)

1024860321

EDR ID Number

Subject to Corrective Action Universe: No Non-TSDFs Where RCRA CA has Been Imposed Universe: No

Corrective Action Priority Ranking: No NCAPS ranking

Environmental Control Indicator: No Institutional Control Indicator: No Human Exposure Controls Indicator: N/A Groundwater Controls Indicator: N/A Significant Non-Complier Universe: No Unaddressed Significant Non-Complier Universe: No Addressed Significant Non-Complier Universe: No Significant Non-Complier With a Compliance Schedule Universe: No

Financial Assurance Required: Not reported Handler Date of Last Change: 20180907 Recognized Trader-Importer: No Recognized Trader-Exporter: No Importer of Spent Lead Acid Batteries: No Exporter of Spent Lead Acid Batteries: Nο Recycler Activity Without Storage: No Manifest Broker: No Sub-Part P Indicator: No

Handler - Owner Operator:

Owner/Operator Indicator: Operator

Owner/Operator Name: WILLIAM (BUD) MILAM

Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported

Owner/Operator Address: 935 MARKET STREET
Owner/Operator City,State,Zip: YUBA CITY, CA 95991

Owner/Operator Telephone: 530-751-3744
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner

Owner/Operator Name: AMPLA HEALTH

 Legal Status:
 Other

 Date Became Current:
 Not reported

 Date Ended Current:
 Not reported

Owner/Operator Address: 935 MARKET STREET
Owner/Operator City, State, Zip: YUBA CITY, CA 95991-4217

Owner/Operator Telephone: 530-674-4261
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20170620 Handler Name: AMPLA HEALTH MAGALIA MEDICAL

Federal Waste Generator Description: Not a generator, verified

State District Owner: Not reported

Large Quantity Handler of Universal Waste: No Recognized Trader Importer: No Recognized Trader Exporter: No Spent Lead Acid Battery Importer: No

MAP FINDINGS Map ID

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

AMPLA HEALTH MAGALIA MEDICAL (Continued)

1024860321

Spent Lead Acid Battery Exporter: No Current Record: Yes

Not reported Non Storage Recycler Activity: Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 56299

NAICS Description: ALL OTHER WASTE MANAGEMENT SERVICES

Facility Has Received Notices of Violations:

No Violations Found Violations:

Evaluation Action Summary:

No Evaluations Found Evaluations:

D18 **DEL ORO WATER CORPORATION** CERS HAZ WASTE \$121738974 CERS N/A

SW 14147 LAKERIDGE CT

1/8-1/4 MAGALIA, CA 95954

0.156 mi.

824 ft. Site 2 of 3 in cluster D Actual: **CERS HAZ WASTE:**

2462 ft. Name: **DEL ORO WATER CORPORATION**

Address: 14147 LAKERIDGE CT Focus Map: City, State, Zip: MAGALIA, CA 95954

> Site ID: 110778 CERS ID: 10277611

CERS Description: Hazardous Waste Generator

CERS:

DEL ORO WATER CORPORATION Name:

Address: 14147 LAKERIDGE CT City,State,Zip: MAGALIA, CA 95954

Site ID: 110778 CERS ID: 10277611

CERS Description: Chemical Storage Facilities

Violations:

Site ID: 110778

Site Name: **DEL ORO WATER CORPORATION**

Violation Date: 05-03-2017

Citation: 40 CFR 1 262.34(d)(5)(iii) - U.S. Code of Federal Regulations, Title

40, Chapter 1, Section(s) 262.34(d)(5)(iii)

Violation Description: Failure to ensure that all employees are thoroughly familiar with

> proper waste handling and emergency procedures, relevant to their responsibilities during normal facility operations and emergencies.

Returned to compliance on 05/25/2017. Training not conducted for the Violation Notes: last 3 years. Return to compliance: Have a training and log it within

the next 30 days. You can email me a scan of the roll sheet when completed. Be sure to keep 3 years worth of records on site.

Violation Division: **Butte County Environmental Health**

Violation Program: HW Violation Source: CERS,

Site ID: 110778

Direction Distance

Elevation Site Database(s) EPA ID Number

DEL ORO WATER CORPORATION (Continued)

S121738974

EDR ID Number

Site Name: DEL ORO WATER CORPORATION

Violation Date: 05-03-2017

Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter

6.95, Section(s) 25508(a)(1)

Violation Description: Failure to complete and electronically submit a business plan when

storing/handling a hazardous material at or above reportable

quantities.

Violation Notes: Returned to compliance on 06/01/2017. Incomplete business plan

submission to CERS. Return to compliance: Complete and upload your business plan to CERS. Previously submitted business activities,

owner/operator and emergency response plan info only.

Violation Division: Butte County Environmental Health

Violation Program: HMRRP Violation Source: CERS,

Site ID: 110778

Site Name: DEL ORO WATER CORPORATION

Violation Date: 07-28-2022

Citation: HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95,

Section(s) 25508.2

Violation Description: Failure to annually review and electronically certify that the

business plan is complete and accurate on or before the annual due

date.

Violation Notes: Not reported

Violation Division: Butte County Environmental Health

Violation Program: HMRRP Violation Source: CERS,

Site ID: 110778

Site Name: DEL ORO WATER CORPORATION

Violation Date: 05-03-2017

Citation: HSC 6.5 25160.2 - California Health and Safety Code, Chapter 6.5,

Section(s) 25160.2

Violation Description: Failure of a generator of hazardous waste that meets the conditions to

be transported on a consolidated manifest to comply with one or more

of the required consolidated manifesting procedures.

Violation Notes: Returned to compliance on 05/03/2017. Generator missing a uniform

manifest (2015). Return to compliance: Obtain missing uniform manifest. Corrected at time of inspection. Note: Maintain 3 years of

records on site.

Violation Division: Butte County Environmental Health

Violation Program: HW Violation Source: CERS,

Site ID: 110778

Site Name: DEL ORO WATER CORPORATION

Violation Date: 05-03-2017

Citation: 22 CCR 12 66262.12 - California Code of Regulations, Title 22, Chapter

12, Section(s) 66262.12

Violation Description: Failure to obtain an Identification Number prior to treating, storing,

disposing of, transporting or offering for transportation any

hazardous waste.

Violation Notes: Returned to compliance on 05/03/2017. EPA ID# is inactive. Return to

compliance: Reactivate your EPA ID# and notify me when it is

reactivated.

Violation Division: Butte County Environmental Health

Violation Program: HW

Direction Distance

Elevation Site Database(s) EPA ID Number

DEL ORO WATER CORPORATION (Continued)

S121738974

EDR ID Number

Violation Source: CERS,

Site ID: 110778

Site Name: DEL ORO WATER CORPORATION

Violation Date: 05-03-2017

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

6.95, Section(s) 25505(a)(4)

Violation Description: Failure to provide initial and annual training to all employees in

safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training

records for a minimum of three years.

Violation Notes: Returned to compliance on 05/25/2017. Training not conducted for the

last 3 years. Return to compliance: Have a training and log it within the next 30 days. You can email me a scan of the roll sheet when completed. Note: maintain 3 years worth of records on site.

Violation Division: Butte County Environmental Health

Violation Program: HMRRP Violation Source: CERS,

Site ID: 110778

Site Name: DEL ORO WATER CORPORATION

Violation Date: 05-03-2017

Citation: 22 CCR 12 66262.12 - California Code of Regulations, Title 22, Chapter

12, Section(s) 66262.12

Violation Description: Failure to obtain an Identification Number prior to treating, storing,

disposing of, transporting or offering for transportation any

hazardous waste.

Violation Notes: Returned to compliance on 05/15/2017. EPA ID# is inactive. Return to

compliance: Reactivate your EPA ID# and notify me when it is

reactivated.

Violation Division: Butte County Environmental Health

Violation Program: HW Violation Source: CERS,

Site ID: 110778

Site Name: DEL ORO WATER CORPORATION

Violation Date: 05-03-2017

Citation: HSC 6.5 25160.2 - California Health and Safety Code, Chapter 6.5,

Section(s) 25160.2

Violation Description: Failure of a generator of hazardous waste that meets the conditions to

be transported on a consolidated manifest to comply with one or more

of the required consolidated manifesting procedures.

Violation Notes: Returned to compliance on 05/25/2017. Generator missing a uniform

manifest (2015). Return to compliance: Obtain missing uniform manifest. Corrected at time of inspection. Note: Maintain 3 years of

records on site.

Violation Division: Butte County Environmental Health

Violation Program: HW
Violation Source: CERS,

Evaluation:

Eval General Type: Compliance Evaluation Inspection

Eval Date: 07-15-2013 Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Butte County Environmental Health

Direction Distance

Elevation Site Database(s) EPA ID Number

DEL ORO WATER CORPORATION (Continued)

Eval Program:

Eval Source:

Eval General Type: Other/Unknown Eval Date: 07-28-2022

Violations Found: No

Eval Type: Other, not routine, done by local agency

HMRRP

CERS,

Eval Notes: Not reported

Eval Division: Butte County Environmental Health

Eval Program: HMRRP Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 05-03-2017 Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Butte County Environmental Health

Eval Program: HMRRP Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 05-03-2017

Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Butte County Environmental Health

Eval Program: HW Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 07-15-2013 Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Butte County Environmental Health

Eval Program: HW Eval Source: CERS,

Eval General Type: Other/Unknown Eval Date: 07-28-2022

Violations Found: Yes

Eval Type: Other, not routine, done by local agency

Eval Notes: Not reported

Eval Division: Butte County Environmental Health

Eval Program: HMRRP Eval Source: CERS,

Enforcement Action:

Site ID: 110778

Site Name: DEL ORO WATER CORPORATION

Site Address: 14147 LAKERIDGE CT

 Site City:
 MAGALIA

 Site Zip:
 95954

 Enf Action Date:
 05-03-2017

Enf Action Type: Notice of Violation (Unified Program)

Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection

EDR ID Number

S121738974

Direction Distance

Elevation Site Database(s) EPA ID Number

DEL ORO WATER CORPORATION (Continued)

S121738974

EDR ID Number

Enf Action Notes: Not reported

Enf Action Division: Butte County Environmental Health

Enf Action Program: HW Enf Action Source: CERS,

Site ID: 110778

Site Name: DEL ORO WATER CORPORATION

Site Address: 14147 LAKERIDGE CT

 Site City:
 MAGALIA

 Site Zip:
 95954

 Enf Action Date:
 05-03-2017

Enf Action Type: Notice of Violation (Unified Program)

Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection

Enf Action Notes: Not reported

Enf Action Division: Butte County Environmental Health

Enf Action Program: HMRRP Enf Action Source: CERS,

Site ID: 110778

Site Name: DEL ORO WATER CORPORATION

Site Address: 14147 LAKERIDGE CT

 Site City:
 MAGALIA

 Site Zip:
 95954

 Enf Action Date:
 07-28-2022

Enf Action Type: Notice of Violation (Unified Program)

Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection

Enf Action Notes: Not reported

Enf Action Division: Butte County Environmental Health

Enf Action Program: HMRRP Enf Action Source: CERS,

Affiliation:

Affiliation Type Desc: CUPA District

Entity Name: Butte County Environmental Health

Entity Title: Not reported
Affiliation Address: 202 Mira Loma Drive

Affiliation City:

Affiliation State:

CA

Affiliation Country:

Affiliation Zip:

Affiliation Phone:

Oroville

CA

Not reported

95965

(530) 552-3880,

Affiliation Type Desc: Parent Corporation

Entity Name: DEL ORO WATER CORPORATION

Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported

Affiliation Phone: ,

Affiliation Type Desc:

Entity Name:

Entity Title:

Affiliation Address:

Affiliation City:

Document Preparer

JIM ROBERTS

Not reported

Not reported

Not reported

MAP FINDINGS Map ID

Direction Distance

Elevation Site Database(s) **EPA ID Number**

DEL ORO WATER CORPORATION (Continued)

S121738974

EDR ID Number

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

Affiliation Phone:

Affiliation Type Desc: **Environmental Contact** Entity Name: JIM ROBERTS Entity Title: Not reported

Affiliation Address: PO BOX DRAW 5172

Affiliation City: Chico Affiliation State: CA

Affiliation Country: Not reported Affiliation Zip: 95927 Affiliation Phone:

Affiliation Type Desc: Facility Mailing Address **Entity Name:** Mailing Address Entity Title: Not reported

PO BOX DRAW 5172 Affiliation Address:

Affiliation City: CHICO Affiliation State: CA

Affiliation Country: Not reported Affiliation Zip: 95927 Affiliation Phone:

Affiliation Type Desc: Operator Entity Name: JIM ROBERTS **Entity Title:** Not reported Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Not reported Affiliation Country: Affiliation Zip: Not reported Affiliation Phone: (530) 521-8215,

Identification Signer Affiliation Type Desc: Entity Name: Jim Roberts

Entity Title: Assistant Superintendant

Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Affiliation Zip: Not reported

Affiliation Phone:

Affiliation Type Desc: Legal Owner

Entity Name: DEL ORO WATER CORPORATION

Entity Title: Not reported

Affiliation Address: PO BOX DRAW 5172

Affiliation City: CHICO Affiliation State: CA

United States Affiliation Country: 95927 Affiliation Zip:

Affiliation Phone: (530) 873-0326,

Direction Distance

EDR ID Number Elevation Site **EPA ID Number** Database(s)

19 **DONN & MARY DALLMAN** RCRA NonGen / NLR 1024746147 WNW 6556 HOLLYWOOD ROAD CAC002965919

6556 HOLLYWOOD ROAD

DONN & MARY DALLMAN

ROBERT@8884ABATEMENT.COM

MAGALIA, CA 95954

MAGALIA, CA 95954

Not a generator, verified

CAC002965919

PO BOX 528

530-218-1648

Not reported

Not reported

Not reported

Not reported

Not reported Not reported

Not reported

Not reported

PO BOX 528

Other

Other

No

Handler Activities

MAGALIA, CA 95954

Donn & Mary Dallman

Donn & Mary Dallman

09

1/8-1/4 MAGALIA, CA 95954

0.163 mi. 859 ft.

Actual: RCRA Listings:

2498 ft. Date Form Received by Agency: 20180611 Handler Name: Donn & Mary Dallman

Focus Map:

Handler Address: Handler City, State, Zip:

EPA ID:

Contact Name: Contact Address: Contact City, State, Zip: Contact Telephone: Contact Fax: Contact Email:

Contact Title: EPA Region:

Land Type:

Federal Waste Generator Description:

Non-Notifier: Biennial Report Cycle: Accessibility: Active Site Indicator: State District Owner: State District:

Mailing Address: Mailing City, State, Zip: Owner Name:

Owner Type: Operator Name:

Operator Type: Short-Term Generator Activity:

Importer Activity: No Mixed Waste Generator: No Transporter Activity: No Transfer Facility Activity: No Recycler Activity with Storage: No Small Quantity On-Site Burner Exemption: No Smelting Melting and Refining Furnace Exemption: No **Underground Injection Control:** No Off-Site Waste Receipt: No Universal Waste Indicator: Yes Universal Waste Destination Facility: Yes Federal Universal Waste: No Active Site State-Reg Handler:

Federal Facility Indicator: Not reported Hazardous Secondary Material Indicator:

Sub-Part K Indicator: Not reported 2018 GPRA Permit Baseline: Not on the Baseline 2018 GPRA Renewals Baseline: Not on the Baseline

202 GPRA Corrective Action Baseline: No Subject to Corrective Action Universe: No Non-TSDFs Where RCRA CA has Been Imposed Universe: No

Corrective Action Priority Ranking: No NCAPS ranking

Environmental Control Indicator: No Institutional Control Indicator: No

MAP FINDINGS Map ID Direction

EDR ID Number Distance Elevation Site Database(s) **EPA ID Number**

DONN & MARY DALLMAN (Continued)

1024746147

Human Exposure Controls Indicator: N/A Groundwater Controls Indicator: N/A Significant Non-Complier Universe: No Unaddressed Significant Non-Complier Universe: No Addressed Significant Non-Complier Universe: No Significant Non-Complier With a Compliance Schedule Universe: No

Financial Assurance Required: Not reported Handler Date of Last Change: 20180831 Recognized Trader-Importer: No Recognized Trader-Exporter: No Importer of Spent Lead Acid Batteries: No Exporter of Spent Lead Acid Batteries: No Recycler Activity Without Storage: No Manifest Broker: No Sub-Part P Indicator: No

Handler - Owner Operator:

Owner/Operator Indicator: Operator

Owner/Operator Name: DONN & MARY DALLMAN

Legal Status: Other Date Became Current: Not reported Date Ended Current: Not reported Owner/Operator Address: **PO BOX 528** MAGALIA, CA 95954 Owner/Operator City, State, Zip: Owner/Operator Telephone: 530-218-1648 Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner

Owner/Operator Name: DONN & MARY DALLMAN

Legal Status: Other Date Became Current: Not reported Date Ended Current: Not reported PO BOX 528 Owner/Operator Address: Owner/Operator City, State, Zip: MAGALIA, CA 95954 Owner/Operator Telephone: 530-218-1648 Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email:

Historic Generators:

Receive Date: 20180611

Handler Name: **DONN & MARY DALLMAN**

Federal Waste Generator Description: Not a generator, verified

Not reported

State District Owner: Not reported

Large Quantity Handler of Universal Waste: No Recognized Trader Importer: No Recognized Trader Exporter: No Spent Lead Acid Battery Importer: No Spent Lead Acid Battery Exporter: No Current Record: Yes

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

Direction Distance

EDR ID Number Elevation Site **EPA ID Number** Database(s)

DONN & MARY DALLMAN (Continued)

1024746147

N/A

N/A

CERS

List of NAICS Codes and Descriptions:

NAICS Code: 56299

NAICS Description: ALL OTHER WASTE MANAGEMENT SERVICES

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

D20 CUPA Listings S118584643

AT&T MOBILITY - RANCHO OAKS RD

SW 14150 LAKERIDGE CT 1/8-1/4 MAGALIA, CA 95954

0.164 mi.

867 ft. Site 3 of 3 in cluster D

Actual: CUPA BUTTE:

AT&T MOBILITY - RANCHO OAKS RD 2463 ft. Name:

14150 LAKERIDGE CT Address: Focus Map:

City, State, Zip: MAGALIA, CA 95954 8

Program/Element: B1 - RANGE 0 - 55 - 550 GALLONS

INACTIVE, NON-BILLABLE Billing Status:

CERS ID: Not reported

CUPA Listings BUTTE COUNTY SHERIFF-MAGALIA F21 S112191855

SW **14166 SKYWAY** 1/8-1/4 MAGALIA, CA 95954

0.172 mi.

Site 1 of 2 in cluster E 910 ft.

CUPA BUTTE: Actual:

2451 ft. Name: **BUTTE COUNTY SHERIFF-MAGALIA**

Address: **14166 SKYWAY** Focus Map: City,State,Zip: MAGALIA, CA 95954

Program/Element: B1 - RANGE 0 - 55 - 550 GALLONS

Billing Status: ACTIVE, BILLABLE

CERS ID: 10278931

CERS:

Name: **BUTTE COUNTY SHERIFF-MAGALIA**

Address: 14166 SKYWAY City, State, Zip: MAGALIA, CA 95954

Site ID: 388366 CERS ID: 10278931

CERS Description: Chemical Storage Facilities

Violations:

Site ID: 388366

BUTTE COUNTY SHERIFF-MAGALIA Site Name:

Violation Date: 12-21-2017

Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter

6.95, Section(s) 25508(a)(1)

Failure to annually review and electronically certify that the Violation Description:

business plan is complete and accurate on or before the annual due

Direction Distance

Elevation Site Database(s) **EPA ID Number**

BUTTE COUNTY SHERIFF-MAGALIA (Continued)

S112191855

EDR ID Number

date.

Violation Notes: Returned to compliance on 01/19/2018. Violation Division: Butte County Environmental Health

Violation Program: **HMRRP** Violation Source: CERS,

Site ID: 388366

Site Name: **BUTTE COUNTY SHERIFF-MAGALIA**

Violation Date: 07-28-2022

Citation: HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95,

Section(s) 25508.2

Violation Description: Failure to annually review and electronically certify that the

business plan is complete and accurate on or before the annual due

Violation Notes: Not reported

Violation Division: **Butte County Environmental Health**

Violation Program: **HMRRP** Violation Source: CERS.

Evaluation:

Other/Unknown **Eval General Type:** Eval Date: 12-21-2017

Violations Found:

Eval Type: Other, not routine, done by local agency

Eval Notes: Not reported

Eval Division: Butte County Environmental Health

HMRRP Eval Program: **Eval Source:** CERS.

Eval General Type: Compliance Evaluation Inspection

Eval Date: 01-09-2015

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: **Butte County Environmental Health**

HMRRP Eval Program: **Eval Source:** CERS.

Eval General Type: Other/Unknown Eval Date: 07-28-2022 Violations Found:

Eval Type: Other, not routine, done by local agency

Eval Notes: Not reported

Eval Division: Butte County Environmental Health

Eval Program: **HMRRP** Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

06-06-2018 Eval Date: Violations Found: No

Routine done by local agency Eval Type:

Eval Notes: Consent to perform the inspection, review documents, copy documents,

> take photos or collect samples provided by Becky Callas at 8:40 AM on 6/6/2018. No photographs, copied documents or samples were obtained

during this inspection.

Eval Division: Butte County Environmental Health

Eval Program: **HMRRP**

Direction Distance

Elevation Site Database(s) EPA ID Number

BUTTE COUNTY SHERIFF-MAGALIA (Continued)

S112191855

EDR ID Number

Eval Source: CERS,

Eval General Type: Other/Unknown Eval Date: 07-28-2022

Violations Found: No

Eval Type: Other, not routine, done by local agency

Eval Notes: Not reported

Eval Division: Butte County Environmental Health

Eval Program: HMRRP Eval Source: CERS,

Enforcement Action:

Site ID: 388366

Site Name: BUTTE COUNTY SHERIFF-MAGALIA

 Site Address:
 14166 SKYWAY

 Site City:
 MAGALIA

 Site Zip:
 95954

 Enf Action Date:
 07-28-2022

Enf Action Type: Notice of Violation (Unified Program)

Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection

Enf Action Notes: Not reported

Enf Action Division: Butte County Environmental Health

Enf Action Program: HMRRP Enf Action Source: CERS,

Site ID: 388366

Site Name: BUTTE COUNTY SHERIFF-MAGALIA

 Site Address:
 14166 SKYWAY

 Site City:
 MAGALIA

 Site Zip:
 95954

 Enf Action Date:
 12-21-2017

Enf Action Type: Notice of Violation (Unified Program)

Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection

Enf Action Notes: Not reported

Enf Action Division: Butte County Environmental Health

Enf Action Program: HMRRP Enf Action Source: CERS,

Coordinates:

Site ID: 388366

Facility Name: BUTTE COUNTY SHERIFF-MAGALIA

Env Int Type Code: HMBP
Program ID: 10278931
Coord Name: Not reported

Ref Point Type Desc: Center of a facility or station.,

Latitude: 39.819680 Longitude: -121.592190

Affiliation:

Affiliation Type Desc: Facility Mailing Address

Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 5 GILLICK WAY
Affiliation City: OROVILLE
Affiliation State: CA

Affiliation Country: Not reported

Distance Elevation

Site Database(s) EPA ID Number

BUTTE COUNTY SHERIFF-MAGALIA (Continued)

S112191855

EDR ID Number

Affiliation Zip: 95965 Affiliation Phone: ,

Affiliation Type Desc: Operator **Entity Name: Butte County Entity Title:** Not reported Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Affiliation Zip: Not reported (530) 538-7322, Affiliation Phone:

Affiliation Type Desc: CUPA District

Entity Name: Butte County Environmental Health

Entity Title: Not reported

Affiliation Address: 202 Mira Loma Drive

Affiliation City: Oroville
Affiliation State: CA

Affiliation Country: Not reported Affiliation Zip: 95965

Affiliation Phone: (530) 552-3880,

Affiliation Type Desc: Identification Signer **Entity Name:** Kate Abouzeid Entity Title: Fiscal Manager Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Affiliation Zip: Not reported

Affiliation Phone: ,

Affiliation Type Desc: Environmental Contact

Entity Name: Kate Abouzeid
Entity Title: Not reported
Affiliation Address: 5 Gillick Way
Affiliation City: Oroville
Affiliation State: CA

Affiliation Country: Not reported Affiliation Zip: 95965
Affiliation Phone: ,

Affiliation Type Desc:

Entity Name:

Entity Title:

Affiliation Address:

Affiliation City:

Affiliation State:

Legal Owner

Butte County

Not reported

5 GILLICK WAY

OROVILLE

CA

Affiliation Country: United States
Affiliation Zip: 95965
Affiliation Phone: (530) 538-7322,

Affiliation Type Desc: Parent Corporation

Entity Name: BUTTE COUNTY SHERIFF

Entity Title: Not reported Affiliation Address: Not reported

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

BUTTE COUNTY SHERIFF-MAGALIA (Continued)

S112191855

Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Affiliation Zip: Not reported

Affiliation Phone:

Affiliation Type Desc: **Document Preparer** Kate Abouzeid Entity Name: Entity Title: Not reported Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Affiliation Zip: Not reported

Affiliation Phone:

E22 **BCFD - UPPER RIDGE STATION #33 BUTTE COUNTY FIRE D**

SWEEPS UST U001617418 SW **14164 SKYWAY HIST UST** N/A **CUPA Listings** 1/8-1/4 MAGALIA, CA 95954 **CERS**

0.179 mi.

946 ft. Site 2 of 2 in cluster E

SWEEPS UST: Actual:

2454 ft. Name: BCFD - UPPER RIDGE STATION #33 BUTTE COUNTY FIRE DEPARTMENT

Address: 14164 SKYWAY Focus Map: City: **MAGALIA**

> Status: Active Comp Number: 46224 Number: 5

Board Of Equalization: 44-001777 Referral Date: 06-14-90 Action Date: 02-02-94 Created Date: 02-29-88

Owner Tank Id:

SWRCB Tank Id: 04-000-046224-000001

Tank Status: Α 550 Capacity: Active Date: 06-14-90 Tank Use: M.V. FUEL STG:

Content: **DIESEL**

Number Of Tanks:

BCFD - UPPER RIDGE STATION #33 BUTTE COUNTY FIRE DEPARTMENT Name:

Address: **14164 SKYWAY** City: **MAGALIA** Status: Active Comp Number: 46224 Number: 5

44-001777 Board Of Equalization: 06-14-90 Referral Date: Action Date: 02-02-94 Created Date: 02-29-88

Owner Tank Id:

SWRCB Tank Id: 04-000-046224-000002

Tank Status: Α Capacity: 550

Direction Distance

Elevation Site Database(s) EPA ID Number

BCFD - UPPER RIDGE STATION #33 BUTTE COUNTY FIRE DEPARTMENT (Continued)

U001617418

EDR ID Number

 Active Date:
 06-14-90

 Tank Use:
 M.V. FUEL

 STG:
 P

 Content:
 LEADED

HIST UST:

Number Of Tanks:

Name: UPPER RIDGE FIRE STATION

Address: 14164 SKYWAY
City,State,Zip: MAGALIA, CA 95954

Not reported

File Number: 00021ebc

URL: https://documents.geotracker.waterboards.ca.gov/ustpdfs/pdf/00021ebc.pdf

Region: STATE
Facility ID: 00000046224
Facility Type: Other

Other Type: FIRE STATION
Contact Name: NORM BOLES
Telephone: 9165344036

Owner Name: BUTTE COUNTY FIRE DEPT.

Owner Address: 176 NELSON AVE.
Owner City,St,Zip: OROVILLE, CA 95965

Total Tanks: 0002

Tank Num: 001
Container Num: 1
Year Installed: 1979
Tank Capacity: 00000550
Tank Used for: PRODUCT
Type of Fuel: DIESEL
Container Construction Thickness: Not reported

Leak Detection: Visual, Stock Inventor, 10

Tank Num: 002
Container Num: 2
Year Installed: 1979
Tank Capacity: 00000550
Tank Used for: PRODUCT
Type of Fuel: REGULAR
Container Construction Thickness: Not reported

Leak Detection: Visual, Stock Inventor, 10

Click here for Geo Tracker PDF:

CUPA BUTTE:

Name: BUTTE COUNTY FIRE - ST #33

Address: 14164 SKYWAY
City,State,Zip: MAGALIA, CA 95954
Program/Element: GENERAL UST

Billing Status: INACTIVE, NON-BILLABLE

CERS ID: 10276480

Name: BUTTE COUNTY FIRE - ST #33

Address: 14164 SKYWAY
City,State,Zip: MAGALIA, CA 95954

Program/Element: B1 - RANGE 0 - 55 - 550 GALLONS

Billing Status: ACTIVE, BILLABLE

Direction Distance

Elevation Site Database(s) EPA ID Number

BCFD - UPPER RIDGE STATION #33 BUTTE COUNTY FIRE DEPARTMENT (Continued)

U001617418

EDR ID Number

CERS ID: 10276480

Name: BUTTE COUNTY FIRE - ST #33

Address: 14164 SKYWAY
City,State,Zip: MAGALIA, CA 95954

Program/Element: HAZ WASTE GEN < THAN 100 kg/mo

Billing Status: INACTIVE, NON-BILLABLE

CERS ID: 10276480

CERS:

Name: BUTTE COUNTY FIRE - ST #33

Address: 14164 SKYWAY
City,State,Zip: MAGALIA, CA 95954

Site ID: 388361 CERS ID: 10276480

CERS Description: Chemical Storage Facilities

Violations:

Site ID: 388361

Site Name: BUTTE COUNTY FIRE - ST #33

Violation Date: 04-28-2016

Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter

6.95, Section(s) 25508(a)(1)

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

required content.

Violation Notes: Returned to compliance on 07/22/2017. Missing required elements -

storm drains, emergency shutoff for diesel tank, propane tank in front, electrical shutoff, location of HMBP/SDS. Only a partial list. Return to compliance: Update your site map to include required

elements and submit to CERS.

Violation Division: Butte County Environmental Health

Violation Program: HMRRP Violation Source: CERS,

Site ID: 388361

Site Name: BUTTE COUNTY FIRE - ST #33

Violation Date: 04-28-2016

Citation: HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95,

Section(s) 25508.2

Violation Description: Failure to annually review and electronically certify that the

business plan is complete, accurate, and up-to-date.

Violation Notes: Returned to compliance on 05/27/2017. Last reviewed 12/27/2014. Return

to compliance: Review submittal and update inventory to reflect all

hazardous materials on site.

Violation Division: Butte County Environmental Health

Violation Program: HMRRP Violation Source: CERS,

Site ID: 388361

Site Name: BUTTE COUNTY FIRE - ST #33

Violation Date: 04-28-2016

Citation: HSC 6.95 25508.1(a)-(e) - California Health and Safety Code, Chapter

6.95, Section(s) 25508.1(a)-(e)

Violation Description: Failure to electronically update business plan within 30 days of any

one of the following events: A 100 percent or more increase in the quantity of a previously disclosed material. Any handling of a previously undisclosed hazardous materials at or above reportable

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

BCFD - UPPER RIDGE STATION #33 BUTTE COUNTY FIRE DEPARTMENT (Continued)

U001617418

quantities. A change of business address, business ownership, or

business name.

Violation Notes: Returned to compliance on 05/27/2017. 300 gallon propane tank at

facility not on the inventory. Return to compliance: Update inventory

to reflect the 300 gal propane tank in front of the station.

Violation Division: **Butte County Environmental Health**

HMRRP Violation Program: Violation Source: CERS,

Evaluation:

Eval General Type: Compliance Evaluation Inspection

Eval Date: 02-24-2022

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Consent to perform the inspection, review documents, copy documents,

take photos or collect samples provided by Conor Stapleton at 8:41 a.m. No photographs, copied documents or samples were obtained during

this inspection. No violations observed during inspection.

Eval Division: Butte County Environmental Health

HMRRP Eval Program: **Eval Source:** CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 03-15-2013

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Butte County Environmental Health

Eval Program: **HMRRP** Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 04-28-2016

Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Not reported

Butte County Environmental Health **Eval Division:**

Eval Program: **HMRRP** CERS, **Eval Source:**

Enforcement Action:

Site ID: 388361

BUTTE COUNTY FIRE - ST #33 Site Name:

Site Address: 14164 SKYWAY Site City: **MAGALIA** Site Zip: 95954 Enf Action Date: 04-28-2016

Enf Action Type: Notice of Violation (Unified Program)

Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection

Enf Action Notes: Not reported

Enf Action Division: Butte County Environmental Health

Enf Action Program: **HMRRP** Enf Action Source: CERS,

Coordinates:

Site ID: 388361

Direction Distance

Elevation Site Database(s) EPA ID Number

BCFD - UPPER RIDGE STATION #33 BUTTE COUNTY FIRE DEPARTMENT (Continued)

U001617418

EDR ID Number

Facility Name: BUTTE COUNTY FIRE - ST #33

Env Int Type Code: HMBP
Program ID: 10276480
Coord Name: Not reported

Ref Point Type Desc: Center of a facility or station.,

Latitude: 39.819340 Longitude: -121.592460

Affiliation:

Affiliation Type Desc: Parent Corporation

Entity Name: BUTTE COUNTY FIRE/ CAL FIRE

Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported

Affiliation Phone: ,

Affiliation Type Desc: Identification Signer Entity Name: Matt Bergstrand

Entity Title: FC

Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported

Affiliation Phone: ,

Affiliation Type Desc: Legal Owner

Entity Name: BUTTE COUNTY FIRE

Entity Title: Not reported
Affiliation Address: 176 NELSON AVE
Affiliation City: OROVILLE
Affiliation State: CA

Affiliation Country: United States
Affiliation Zip: 95965
Affiliation Phone: (530) 538-7111,

Affiliation Type Desc: CUPA District

Entity Name: Butte County Environmental Health

Entity Title: Not reported

Affiliation Address: 202 Mira Loma Drive

Affiliation City: Oroville
Affiliation State: CA

Affiliation Country: Not reported Affiliation Zip: 95965

Affiliation Phone: (530) 552-3880,

Affiliation Type Desc: Facility Mailing Address

Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 176 NELSON AVE

Affiliation City: OROVILLE Affiliation State: CA

Affiliation Country: Not reported Affiliation Zip: 95965

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

BCFD - UPPER RIDGE STATION #33 BUTTE COUNTY FIRE DEPARTMENT (Continued)

U001617418

Affiliation Phone:

Environmental Contact Affiliation Type Desc: Entity Name: Matt Bergstrand **Entity Title:** Not reported Affiliation Address: 176 Nelson Ave Affiliation City: **OROVILLE** Affiliation State: CA

Affiliation Country: Not reported Affiliation Zip: 95966

Affiliation Phone:

Affiliation Type Desc: Operator

Entity Name: **BUTTE CO FIRE DEPT**

Entity Title: Not reported Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Affiliation Zip: Not reported Affiliation Phone: (530) 538-7111,

CUPA Listings S113746160 F23 PARADISE PINES CHIROPRACTIC

N/A

N/A

1/8-1/4

MAGALIA, CA 95954

14154 SKYWAY STE 6

0.195 mi.

SW

1031 ft. Site 1 of 2 in cluster F

Actual: CUPA BUTTE:

2462 ft. Name: PARADISE PINES CHIROPRACTIC

Address: 14154 SKYWAY STE 6 Focus Map: City,State,Zip: 8 MAGALIA, CA 95954

Program/Element: HAZ WASTE GEN < THAN 100 kg/mo

Billing Status: ACTIVE, BILLABLE

CERS ID: 10278232

F24 **MCARTHUR CHIROPRACTIC** CERS HAZ WASTE \$121786388

14154 SKYWAY #6 1/8-1/4

MAGALIA, CA 95954

0.195 mi.

SW

1031 ft. Site 2 of 2 in cluster F

Actual: **CERS HAZ WASTE:**

2462 ft. Name: MCARTHUR CHIROPRACTIC

Address: 14154 SKYWAY # 6 Focus Map: MAGALIA, CA 95954 City,State,Zip:

Site ID: 47326 CERS ID: 10278232

CERS Description: Hazardous Waste Generator

Evaluation:

Eval General Type: Compliance Evaluation Inspection

Eval Date: 06-20-2016 Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Not reported

Direction Distance

Elevation Site Database(s) **EPA ID Number**

MCARTHUR CHIROPRACTIC (Continued)

Butte County Environmental Health

Eval Program: HW Eval Source: CERS,

Affiliation:

Eval Division:

Affiliation Type Desc: **CUPA District**

Entity Name: **Butte County Environmental Health**

Entity Title: Not reported

Affiliation Address: 202 Mira Loma Drive

Affiliation City: Oroville Affiliation State: CA

Affiliation Country: Not reported Affiliation Zip: 95965 (530) 552-3880, Affiliation Phone:

Affiliation Type Desc: Facility Mailing Address Entity Name: Mailing Address **Entity Title:** Not reported Affiliation Address: 14154 Skyway # 6 MAGALIA

Affiliation City: Affiliation State: CA

Affiliation Country: Not reported Affiliation Zip: 95954 Affiliation Phone:

Affiliation Type Desc: Parent Corporation

Entity Name: MCARTHUR CHIROPRACTIC

Entity Title: Not reported Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Affiliation Zip: Not reported

Affiliation Phone:

RITE AID #6548 RCRA NonGen / NLR 1016954916

SW 14115 LAKERIDGE CIRCLE 1/8-1/4 MAGALIA, CA 95954

0.205 mi.

G25

1084 ft. Site 1 of 3 in cluster G

Actual: RCRA Listings:

2462 ft. Date Form Received by Agency: 20221205 Handler Name: Rite Aid #6548 Focus Map:

Handler Address:

LAKERIDGE CIRCLE Handler City, State, Zip: MAGALIA, CA 95954 EPA ID: CAL000380379 Contact Name: JOSEPH A CHEST Contact Address: PO BOX 3165

HARRISBURG, PA 17105 Contact City, State, Zip: Contact Telephone: 717-975-8643 Contact Fax: 717-972-3989

Contact Email: EHS@RITEAID.COM Contact Title: MANAGER, EHS

EPA Region: 09 Land Type: Private CAL000380379

EDR ID Number

S121786388

Map ID MAP FINDINGS Direction

Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

RITE AID #6548 (Continued) 1016954916

Federal Waste Generator Description: Not a generator, verified

Non-Notifier: Not reported Not reported Biennial Report Cycle: Not reported Accessibility: Active Site Indicator: Not reported State District Owner: Not reported State District: Not reported Mailing Address: PO BOX 3165

Mailing City, State, Zip: HARRISBURG, PA 17105

Owner Name: Thrifty Payless Owner Type: Private

Operator Name: Rite Aid Corporation

Operator Type: Private Short-Term Generator Activity: No Importer Activity: No Mixed Waste Generator: No Transporter Activity: No Transfer Facility Activity: No Recycler Activity with Storage: No Small Quantity On-Site Burner Exemption: No Smelting Melting and Refining Furnace Exemption: No **Underground Injection Control:** No Off-Site Waste Receipt: No Universal Waste Indicator: No Universal Waste Destination Facility: No Federal Universal Waste: No

Federal Facility Indicator: Not reported

Hazardous Secondary Material Indicator:

Active Site State-Reg Handler:

Sub-Part K Indicator: Not reported 2018 GPRA Permit Baseline: Not on the Baseline 2018 GPRA Renewals Baseline: Not on the Baseline

202 GPRA Corrective Action Baseline: No Subject to Corrective Action Universe: No Non-TSDFs Where RCRA CA has Been Imposed Universe: No

Corrective Action Priority Ranking: No NCAPS ranking

Environmental Control Indicator: No Institutional Control Indicator: No Human Exposure Controls Indicator: N/A Groundwater Controls Indicator: N/A Significant Non-Complier Universe: Nο Unaddressed Significant Non-Complier Universe: No Addressed Significant Non-Complier Universe: No Significant Non-Complier With a Compliance Schedule Universe: No

Financial Assurance Required: Not reported Handler Date of Last Change: 20221207 Recognized Trader-Importer: No Recognized Trader-Exporter: No Importer of Spent Lead Acid Batteries: No Exporter of Spent Lead Acid Batteries: Nο Recycler Activity Without Storage: No Manifest Broker: No Sub-Part P Indicator: No

Biennial: List of Years

Year: 2013

Distance

Elevation Site Database(s) EPA ID Number

RITE AID #6548 (Continued) 1016954916

Click Here for Biennial Reporting System Data:

Hazardous Waste Summary:

Waste Code: D001

Waste Description: Ignitable Waste

Waste Code: D002

Waste Description: Corrosive Waste

Waste Code: D007
Waste Description: Chromium

Waste Code: D009
Waste Description: Mercury

Waste Code: D010
Waste Description: Selenium

Waste Code: D011 Waste Description: Silver

Waste Code: D024
Waste Description: M-Cresol

Waste Code: D026 Waste Description: Cresol

Waste Code: P001

Waste Description: 2h-1-Benzopyran-2-One, 4-Hydroxy-3-(3-Oxo-1-Phenylbutyl)-, & Salts,

When Present At Concentrations Greater Than 0.3% (Or) Warfarin, &

Salts, When Present At Concentrations Greater Than 0.3%

Waste Code: P075

Waste Description: Nicotine, & Salts (Or) Pyridine, 3-(1-Methyl-2-Pyrrolidinyl)-,(S)-, &

Salts

Handler - Owner Operator:

Owner/Operator Indicator: Owner

Owner/Operator Name: THRIFTY PAYLESS

Legal Status:PrivateDate Became Current:20080214Date Ended Current:Not reportedOwner/Operator Address:30 HUNTER LNOwner/Operator City, State, Zip:CAMP HILL, PA 17011

Owner/Operator Telephone: 717-761-2633
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator

Owner/Operator Name: RITE AID CORPORATION

Legal Status: Private
Date Became Current: 20080214
Date Ended Current: Not reported
Owner/Operator Address: Not reported

EDR ID Number

Direction Distance Elevation

tion Site Database(s) EPA ID Number

RITE AID #6548 (Continued)

1016954916

EDR ID Number

Owner/Operator City, State, Zip: CA

Owner/Operator Telephone:

Owner/Operator Telephone Ext:

Owner/Operator Fax:

Owner/Operator Email:

Not reported

Not reported

Not reported

Owner/Operator Indicator: Operator

Owner/Operator Name: RITE AID CORPORATION

Legal Status:PrivateDate Became Current:20080214Date Ended Current:Not reportedOwner/Operator Address:PO BOX 3165

Owner/Operator City,State,Zip: HARRISBURG, PA 17105

Owner/Operator Telephone: 717-761-2633
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported

Owner/Operator Email: EHS@RITEAID.COM

Owner/Operator Indicator: Owner

Owner/Operator Name: THRIFTY PAYLESS

Legal Status: Private
Date Became Current: 20080214
Date Ended Current: Not reported
Owner/Operator Address: PO BOX 3165

Owner/Operator City,State,Zip: HARRISBURG, PA 17105

Owner/Operator Telephone: 717-761-2633
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported

Owner/Operator Email: EHS@RITEAID.COM

Historic Generators:

Receive Date: 20140301

Handler Name: RITE AID #6548

Federal Waste Generator Description: Large Quantity Generator

State District Owner: Not reported

Large Quantity Handler of Universal Waste:

Recognized Trader Importer:

No
Recognized Trader Exporter:

No
Spent Lead Acid Battery Importer:

No
Spent Lead Acid Battery Exporter:

No
Current Record:

No

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

Receive Date: 20221205

Handler Name: RITE AID #6548

Federal Waste Generator Description: Not a generator, verified

State District Owner: Not reported

Large Quantity Handler of Universal Waste: No Recognized Trader Importer: No Recognized Trader Exporter: No Spent Lead Acid Battery Importer: No Spent Lead Acid Battery Exporter: No Current Record: Yes Non Storage Recycler Activity: No Electronic Manifest Broker: No

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

RITE AID #6548 (Continued) 1016954916

List of NAICS Codes and Descriptions:

NAICS Code: 44611

NAICS Description: PHARMACIES AND DRUG STORES

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

G26 **RITE AID #6548** RCRA-SQG 1010562333 SW 14115 LAKERIDGE CIR CAR000189803

1/8-1/4 MAGALIA, CA 95954

0.205 mi.

1084 ft. Site 2 of 3 in cluster G

Actual: RCRA Listings:

2462 ft. Date Form Received by Agency: 20221206 Handler Name: Rite Aid #6548 Focus Map:

Handler Address: LAKERIDGE CIR

Handler City, State, Zip: MAGALIA, CA 95954-0000

EPA ID: CAR000189803 Contact Name: JOSEPH A CHEST Contact Address: PO BOX 3165

Contact City, State, Zip: HARRISBURG, PA 17105

Contact Telephone: 717-975-8643 Contact Fax: 717-972-3989 Contact Email: EHS@RITEAID.COM Contact Title: MANAGER, EHS

EPA Region: 09 Private Land Type:

Federal Waste Generator Description: **Small Quantity Generator**

Not reported Non-Notifier: Biennial Report Cycle: Not reported Accessibility: Not reported Active Site Indicator: Handler Activities State District Owner: Not reported State District: Not reported PO BOX 3165 Mailing Address:

Mailing City, State, Zip: HARRISBURG, PA 17105 Owner Name: Riverdale Park Associates

Owner Type: Private

Operator Name: Thrifty Payless Inc

Operator Type: Private Short-Term Generator Activity: No Importer Activity: No Mixed Waste Generator: No Transporter Activity: No Transfer Facility Activity: No Recycler Activity with Storage: No Small Quantity On-Site Burner Exemption: No Smelting Melting and Refining Furnace Exemption: No **Underground Injection Control:** No Off-Site Waste Receipt: No Universal Waste Indicator: Nο

Distance
Elevation Site

evation Site Database(s) EPA ID Number

Ν

RITE AID #6548 (Continued)

1010562333

EDR ID Number

Universal Waste Destination Facility: No Federal Universal Waste: No Active Site State-Reg Handler: ---

Federal Facility Indicator: Not reported

Hazardous Secondary Material Indicator:

Sub-Part K Indicator:

2018 GPRA Permit Baseline:

Not on the Baseline

2018 GPRA Renewals Baseline:

Not on the Baseline

202 GPRA Corrective Action Baseline: No Subject to Corrective Action Universe: No Non-TSDFs Where RCRA CA has Been Imposed Universe: No

Corrective Action Priority Ranking: No NCAPS ranking

Environmental Control Indicator: No Institutional Control Indicator: No Human Exposure Controls Indicator: N/A Groundwater Controls Indicator: N/A Significant Non-Complier Universe: Nο Unaddressed Significant Non-Complier Universe: No Addressed Significant Non-Complier Universe: No Significant Non-Complier With a Compliance Schedule Universe: No

Financial Assurance Required:
Handler Date of Last Change:
Recognized Trader-Importer:
No
Recognized Trader-Exporter:
No
Importer of Spent Lead Acid Batteries:
No
Recycler Activity Without Storage:
No
No
No
No
No
No
No

Recycler Activity Without Storage:

Mo
Manifest Broker:

No
Sub-Part P Indicator:

No

Biennial: List of Years

Year: 2021

Click Here for Biennial Reporting System Data: Year: 2019

Click Here for Biennial Reporting System Data: Year: 2015

Click Here for Biennial Reporting System Data:

Hazardous Waste Summary:

Waste Code: D001

Waste Description: Ignitable Waste

Waste Code: D002

Waste Description: Corrosive Waste

Waste Code: D007
Waste Description: Chromium

Waste Code: D009
Waste Description: Mercury

Waste Code: D010
Waste Description: Selenium

Direction Distance Elevation

vation Site Database(s) EPA ID Number

RITE AID #6548 (Continued) 1010562333

Waste Code: D011
Waste Description: Silver

Waste Code: D024
Waste Description: M-Cresol

Waste Code: D026
Waste Description: Cresol

Waste Code: P001

Waste Description: 2h-1-Benzopyran-2-One, 4-Hydroxy-3-(3-Oxo-1-Phenylbutyl)-, & Salts,

When Present At Concentrations Greater Than 0.3% (Or) Warfarin, &

Salts, When Present At Concentrations Greater Than 0.3%

Waste Code: P075

Waste Description: Nicotine, & Salts (Or) Pyridine, 3-(1-Methyl-2-Pyrrolidinyl)-,(S)-, &

Salts

Waste Code: U165

Waste Description: Naphthalene

Waste Code: U188
Waste Description: Phenol

Waste Code: U279 Waste Description: U279

Handler - Owner Operator:

Owner/Operator Indicator: Operator

Owner/Operator Name: THRIFTY PAYLESS INC

Legal Status: Private
Date Became Current: 20080214

Date Ended Current: Not reported
Owner/Operator Address: 30 HUNTER LANE
Owner/Operator City,State,Zip: CAMP HILL, PA 17011
Owner/Operator Telephone: 717-761-2633
Owner/Operator Telephone Ext:

Owner/Operator Telephone Ext:

Not reported
Owner/Operator Fax:

Not reported
Total Part of the Part o

Owner/Operator Email: EHS@RITEAID.COM

Owner/Operator Indicator:
Owner/Operator Name: RIVERDALE PARK ASSOCIATES
Legal Status:
Private
Date Became Current:
Date Ended Current:
Owner/Operator Address:
Owner/Operator Address:
Owner/Operator Address:
Owner/Operator Indicator:
Owner/Operator Ind

Owner/Operator City, State, Zip: CORONADO, CA 92118

Owner/Operator Telephone: 619-435-3625
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported

Owner/Operator Email: EHS@RITEAID.COM

Owner/Operator Indicator:
Owner/Operator Name: RIVERDALE PARK ASSOCIATES
Legal Status:
Private
Date Became Current:
Date Ended Current:
Not reported

EDR ID Number

Distance Elevation Site

ite Database(s) EPA ID Number

RITE AID #6548 (Continued)

1010562333

EDR ID Number

Owner/Operator Address: 527 F AVE

Owner/Operator City,State,Zip: CORONADO, CA 92118

Owner/Operator Telephone: 619-435-3625
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator:
Owner/Operator Name: RIVERDALE PARK ASSOCIATES
Legal Status:
Private
Date Became Current:
Date Ended Current:
Owner/Operator Address:
Owner/Operator Address:
Owner

Owner/Operator City, State, Zip: CORONADO, CA 92118

Owner/Operator Telephone: 619-435-3625
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator

Owner/Operator Name: THRIFTY PAYLESS INC

Legal Status:PrivateDate Became Current:20080214Date Ended Current:Not reportedOwner/Operator Address:PO BOX 3165

Owner/Operator City, State, Zip: HARRISBURG, PA 17105

Owner/Operator Telephone: 717-761-2633
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported

Owner/Operator Email: EHS@RITEAID.COM

Owner/Operator Indicator: Owner

Owner/Operator Name: RITE AID CORP

Legal Status:PrivateDate Became Current:20080205Date Ended Current:Not reportedOwner/Operator Address:PO BOX 3165

Owner/Operator City, State, Zip: HARRISBURG, PA 17105

Owner/Operator Telephone:

Owner/Operator Telephone Ext:

Owner/Operator Fax:

Owner/Operator Email:

Not reported

Not reported

Not reported

Owner/Operator Indicator: Operator

Owner/Operator Name: RITE AID CORP

Legal Status: Private Date Became Current: 20080214 Date Ended Current: Not reported Owner/Operator Address: Not reported Owner/Operator City, State, Zip: Not reported Owner/Operator Telephone: Not reported Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: RIVERDALE PARK ASSOCIATES

Distance

Elevation Site Database(s) EPA ID Number

RITE AID #6548 (Continued)

1010562333

EDR ID Number

Legal Status:PrivateDate Became Current:20070212Date Ended Current:Not reportedOwner/Operator Address:527 F AVE

Owner/Operator City, State, Zip: CORONADO, CA 92118

Owner/Operator Telephone: 619-435-3625
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported

Owner/Operator Email: EHS@RITEAID.COM

Owner/Operator Indicator: Operator

Owner/Operator Name: THRIFTY PAYLESS INC

Legal Status:PrivateDate Became Current:20080214Date Ended Current:Not reportedOwner/Operator Address:30 HUNTER LANEOwner/Operator City,State,Zip:CAMP HILL, PA 17011

Owner/Operator Telephone:

Owner/Operator Telephone Ext:

Owner/Operator Fax:

Owner/Operator Email:

Not reported

Not reported

Not reported

Owner/Operator Indicator:
Owner/Operator Name: RIVERDALE PARK ASSOCIATES
Legal Status:
Private
Date Became Current:
Date Ended Current:
Owner/Operator Address:
Owner/Operator Address:
Owner

Owner/Operator City, State, Zip: CORONADO, CA 92118

Owner/Operator Telephone: 619-435-3625
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported

Owner/Operator Email: EHS@RITEAID.COM

Owner/Operator Indicator: Owner

Owner/Operator Name: THRIFTY PAYLESS INC

Legal Status:PrivateDate Became Current:20080214Date Ended Current:Not reportedOwner/Operator Address:30 HUNTER LNOwner/Operator City, State, Zip:CAMP HILL, PA 17011Owner/Operator Telephone:717-730-8225

Owner/Operator Telephone: 717-730-822
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator

Owner/Operator Name: THRIFTY PAYLESS INC

Legal Status: Private Date Became Current: 20080214 Date Ended Current: Not reported Owner/Operator Address: Not reported Owner/Operator City, State, Zip: Not reported Owner/Operator Telephone: Not reported Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

RITE AID #6548 (Continued) 1010562333

Owner/Operator Indicator:
Owner/Operator Name: RIVERDALE PARK ASSOCIATES
Legal Status:
Private
Date Became Current:
Date Ended Current:
Owner/Operator Address:
Owner/Operator Address:
Owner

Owner/Operator City, State, Zip: CORONADO, CA 92118

Owner/Operator Telephone: 619-435-3625
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator

Owner/Operator Name: THRIFTY PAYLESS INC

Legal Status: Private 20080214 Date Became Current: Date Ended Current: Not reported Owner/Operator Address: Not reported Owner/Operator City, State, Zip: Not reported Owner/Operator Telephone: Not reported Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator

Owner/Operator Name: RITE AID CORP

Legal Status: Private Date Became Current: 20080205 Date Ended Current: Not reported Owner/Operator Address: Not reported Owner/Operator City, State, Zip: Not reported Owner/Operator Telephone: Not reported Owner/Operator Telephone Ext: Not reported Not reported Owner/Operator Fax: Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator

Owner/Operator Name: THRIFTY PAYLESS INC

Legal Status: Private
Date Became Current: 20080214
Date Ended Current: Not reported
Owner/Operator Address: 30 HUNTER LANE
Owner/Operator City,State,Zip: CAMP HILL, PA 17011

Owner/Operator Telephone: 717-761-2633
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported

Owner/Operator Email: EHS@RITEAID.COM

Historic Generators:

Receive Date: 20170414

Handler Name: RITE AID #6538

Federal Waste Generator Description: Conditionally Exempt Small Quantity Generator

State District Owner: Not reported

Large Quantity Handler of Universal Waste: No Recognized Trader Importer: No Recognized Trader Exporter: No Spent Lead Acid Battery Importer: No

EDR ID Number

Direction Distance Elevation

Site Database(s) EPA ID Number

RITE AID #6548 (Continued)

Spent Lead Acid Battery Exporter: No Current Record: No

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

Receive Date: 20200204

Handler Name: RITE AID #6548

Federal Waste Generator Description: Large Quantity Generator

State District Owner: Not reported

Large Quantity Handler of Universal Waste: No Recognized Trader Importer: No Recognized Trader Exporter: No Spent Lead Acid Battery Importer: No Spent Lead Acid Battery Exporter: No Current Record: No Non Storage Recycler Activity: No Electronic Manifest Broker: No

Receive Date: 20220131

Handler Name: RITE AID #6548

Federal Waste Generator Description: Large Quantity Generator

State District Owner: Not reported

Large Quantity Handler of Universal Waste: No Recognized Trader Importer: No Recognized Trader Exporter: No Spent Lead Acid Battery Importer: No Spent Lead Acid Battery Exporter: Nο Current Record: No Non Storage Recycler Activity: No Electronic Manifest Broker: No

Receive Date: 20080123

Handler Name: RITE AID NO 6548

Federal Waste Generator Description: Small Quantity Generator

State District Owner: Not reported

Large Quantity Handler of Universal Waste: No Recognized Trader Importer: No Recognized Trader Exporter: No Spent Lead Acid Battery Importer: No Spent Lead Acid Battery Exporter: No Current Record: No

Non Storage Recycler Activity:

Electronic Manifest Broker:

Not reported
Not reported

Receive Date: 20140623

Handler Name: RITE AID NO 6548

Federal Waste Generator Description: Large Quantity Generator

State District Owner: Not reported

Large Quantity Handler of Universal Waste:

Recognized Trader Importer:

No
Recognized Trader Exporter:

No
Spent Lead Acid Battery Importer:

No
Spent Lead Acid Battery Exporter:

No
Current Record:

No

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

EDR ID Number

1010562333

Direction Distance

Elevation Site Database(s) EPA ID Number

RITE AID #6548 (Continued) 1010562333

Receive Date: 20190429

Handler Name: RITE AID #6538

Federal Waste Generator Description: Small Quantity Generator

State District Owner: Not reported

Large Quantity Handler of Universal Waste: No Recognized Trader Importer: No Recognized Trader Exporter: No Spent Lead Acid Battery Importer: No Spent Lead Acid Battery Exporter: No Current Record: No Non Storage Recycler Activity: No Electronic Manifest Broker: No

Receive Date: 20220315

Handler Name: RITE AID #6548

Federal Waste Generator Description: Small Quantity Generator

State District Owner: Not reported

Large Quantity Handler of Universal Waste: No Recognized Trader Importer: No Recognized Trader Exporter: No Spent Lead Acid Battery Importer: No Spent Lead Acid Battery Exporter: No Current Record: No Non Storage Recycler Activity: No Electronic Manifest Broker: No

Receive Date: 20221206

Handler Name: RITE AID #6548

Federal Waste Generator Description: Small Quantity Generator

State District Owner: Not reported

Large Quantity Handler of Universal Waste: No Recognized Trader Importer: No Recognized Trader Exporter: No Spent Lead Acid Battery Importer: No Spent Lead Acid Battery Exporter: No Current Record: Yes Non Storage Recycler Activity: No Electronic Manifest Broker: No

List of NAICS Codes and Descriptions:

NAICS Code: 44611

NAICS Description: PHARMACIES AND DRUG STORES

NAICS Code: 812922

NAICS Description: ONE-HOUR PHOTOFINISHING

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

EDR ID Number

Direction Distance

Elevation Site **EPA ID Number** Database(s)

G27 RITE AID #6548 CERS HAZ WASTE S113746161 SW 14115 LAKERIDGE DR **CUPA Listings** N/A

1/8-1/4 MAGALIA, CA 95954

0.216 mi.

1140 ft. Site 3 of 3 in cluster G

CERS HAZ WASTE: Actual: 2459 ft.

Focus Map:

Name: **RITE AID #6548** Address: 14115 LAKERIDGE DR City,State,Zip: MAGALIA, CA 95954

Site ID: 62074 CERS ID: 10278235

CERS Description: Hazardous Waste Generator

Violations:

Site ID: 62074

Site Name: **RITE AID #6548** Violation Date: 11-10-2021

40 CFR 1 262.34(d)(5)(iii) - U.S. Code of Federal Regulations, Title Citation:

40, Chapter 1, Section(s) 262.34(d)(5)(iii)

Violation Description: Failure to ensure that all employees are thoroughly familiar with

> proper waste handling and emergency procedures, relevant to their responsibilities during normal facility operations and emergencies.

Returned to compliance on 11/15/2021. No records of employee training Violation Notes:

in hazardous materials handling and storage were kept on the premises for 3 years. Corrective action - Provide a copy for 2019 and 2020 of

the employee training in hazardous materials.

Violation Division: Butte County Environmental Health

Violation Program: HW Violation Source: CERS.

Evaluation:

Eval General Type: Compliance Evaluation Inspection

Eval Date: 11-10-2021 Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Consent to perform the inspection review documents copy documents take

photos or collect samples provided by Desiree Lemon Assistant Manager at 11:00 a.m. No photographs copied documents or samples were obtained during this inspection. Marina Winslow Environmental Health Specialist Senior and Adrienne Walker Hazardous Materials Specialist were present

at the inspection. Inspection report not signed by operator due to

COVD-19 health concerns.

Eval Division: Butte County Environmental Health

Eval Program: HW **Eval Source:** CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 12-04-2015

Violations Found:

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Butte County Environmental Health

Eval Program: Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

12-04-2015 Eval Date:

Violations Found: No **EDR ID Number**

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

RITE AID #6548 (Continued) S113746161

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Butte County Environmental Health

Eval Program: **HMRRP Eval Source:** CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 01-02-2013

Violations Found: No

Eval Type: Routine done by local agency

CESQG Eval Notes:

Eval Division: Butte County Environmental Health

Eval Program: HW **Eval Source:** CERS,

Eval General Type: Compliance Evaluation Inspection

11-10-2021 Eval Date:

Violations Found: No

Eval Type: Routine done by local agency

Consent to perform the inspection review documents copy documents take **Eval Notes:**

> photos or collect samples provided by Desiree Lemon Assistant Manager at 11:00 a.m. No photographs copied documents or samples were obtained during this inspection. Marina Winslow Environmental Health Specialist Senior and Adrienne Walker Hazardous Materials Specialist were present

at the inspection. Inspection report not signed by operator due to

COVD-19 health concerns.

Eval Division: Butte County Environmental Health

Eval Program: HW **Eval Source:** CERS,

Enforcement Action:

Site ID: 62074

Site Name: **RITE AID #6548** Site Address: 14115 LAKERIDGE DR

MAGALIA Site City: Site Zip: 95954 Enf Action Date: 11-10-2021

Enf Action Type: Notice of Violation (Unified Program)

Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection

Enf Action Notes: Not reported

Enf Action Division: Butte County Environmental Health

Enf Action Program: HW Enf Action Source: CERS,

Affiliation:

Affiliation Type Desc: **Document Preparer Entity Name:** Jordan Anderson **Entity Title:** Not reported Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Affiliation Zip: Not reported

Affiliation Phone:

Affiliation Type Desc: **Environmental Contact**

Direction Distance Elevation

ion Site Database(s) EPA ID Number

RITE AID #6548 (Continued)

S113746161

EDR ID Number

Entity Name:

Entity Title:

Affiliation Address:

Affiliation City:

Affiliation State:

Affiliation Country:

Affiliation Zip:

Not reported

Harrisburg

PA

Not reported

17105

Affiliation Phone: ,

Affiliation Type Desc: Property Owner

Entity Name: Riverdale Park Associates

Entity Title: Not reported
Affiliation Address: 527 F Avenue
Affiliation City: Coronado
Affiliation State: CA

Affiliation Country: United States
Affiliation Zip: 92118

Affiliation Phone: (619) 435-3625,

Affiliation Type Desc: CUPA District

Entity Name: Butte County Environmental Health

Entity Title: Not reported

Affiliation Address: 202 Mira Loma Drive

Affiliation City: Oroville
Affiliation State: CA

Affiliation Country: Not reported
Affiliation Zip: 95965

Affiliation Phone: (530) 552-3880,

Affiliation Type Desc: Parent Corporation
Entity Name: RITE AID CORPORATION

Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported

Affiliation Phone: ,

Affiliation Type Desc: Identification Signer Entity Name: Joseph A. Chest Entity Title: Manager, EHS Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Affiliation Zip: Not reported

Affiliation Phone:

Affiliation Type Desc:

Entity Name:

Entity Title:

Affiliation Address:

Affiliation City:

Affiliation State:

Legal Owner

Thrifty Payless, Inc

Not reported

P.O. Box 3165

Harrisburg

PA

Affiliation Country: United States
Affiliation Zip: 17105

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

RITE AID #6548 (Continued) S113746161

Affiliation Phone: (717) 761-2633,

Affiliation Type Desc: Facility Mailing Address Entity Name: Mailing Address **Entity Title:** Not reported

P.O. Box 3165, Attn: EHS Affiliation Address:

Harrisburg Affiliation City: Affiliation State: PΑ Affiliation Country: Not reported Affiliation Zip: 17105 Affiliation Phone:

Affiliation Type Desc: Operator Entity Name: Rite Aid #6548 Entity Title: Not reported Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Not reported Affiliation Zip: Affiliation Phone: (530) 873-0800,

CUPA BUTTE:

RITE AID #6548 Name: 14115 LAKERIDGE DR Address: City, State, Zip: MAGALIA, CA 95954

Program/Element: HAZ WASTE GEN < THAN 100 kg/mo

Billing Status: ACTIVE, BILLABLE

CERS ID: 10278235

Name: **RITE AID #6548** Address: 14115 LAKERIDGE DR City,State,Zip: MAGALIA, CA 95954 Program/Element: GENERAL HAZ MATERIALS

Billing Status: INACTIVE, NON-BILLABLE

CERS ID: 10278235

28 **EKSTEIN, ROLAND & CATHERI** HIST CORTESE \$105024838

WNW 14804 GLENWOOD 1/4-1/2 MAGALIA, CA 95954

0.449 mi. 2372 ft.

Actual: HIST CORTESE:

2603 ft. EKSTEIN, ROLAND & CATHERI edr_fname:

Focus Map: edr_fadd1: 14804 GLENWOOD City,State,Zip: MAGALIA, CA 95954

> Region: **CORTESE** Facility County Code: Reg By: WBC&D Reg Id: 6A189012N64

N/A

Direction Distance

Elevation Site Database(s) EPA ID Number

29 CENTERVILLE POWERHOUSE LUST S110653980 WNW CENTERVILLE RD N/A

CENTERVILLE RD N/A
CENTERVILLE, CA 93657

0.478 mi. 2526 ft.

1/4-1/2

Actual: LUST:

2497 ft. Name: CENTERVILLE POWERHOUSE

Focus Map: Address: CENTERVILLE RD
4 City,State,Zip: CENTERVILLE, CA 93657

Lead Agency: BUTTE COUNTY
Case Type: LUST Cleanup Site

Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0600700146

Global Id: T0600700146
Latitude: 39.8376674
Longitude: -121.5965825

Status: Completed - Case Closed

 Status Date:
 09/26/1997

 Case Worker:
 LR

 RB Case Number:
 040151

Local Agency:
File Location:
Local Case Number:
Potential Media Affect:

BUTTE COUNTY
Local Agency
Not reported
Under Investigation

Potential Contaminants of Concern: Gasoline

EPA Region: 9

Coordinate Source: * Historical Geocode - Zip Code Match

Cuf Case: NO

Quantity Released Gallons: Not reported Begin Date: 11/09/1995 Leak Reported Date: 02/13/1996 How Discovered: Tank Closure How Discovered Description: Not reported Discharge Source: Other Discharge Cause: Unknown Stop Method: Remove Contents Stop Description: Not reported No Further Action Date: 09/26/1997

CA Water Watershed Name: Butte Creek - Upper Little Chico (521.30)

Dwr Groundwater Subbasin Name: Not reported Disadvantaged Community: Not reported CA Enviroscreen 3 Score: 41-45% CA Enviroscreen 4 Score: 20-25% Military DOD Site: No

Facility Project Subtype: Not reported

RWQCB Region: CENTRAL VALLEY RWQCB (REGION 5R)

Site History: Not reported

LUST:

Global Id: T0600700146

Contact Type: Local Agency Caseworker - Primary Caseworker

Contact Name: LESLIE ROBERTS
Organization Name: BUTTE COUNTY
Address: 411 MAIN STREET

City: CHICO

Email: Iroberts@buttecounty.net

Phone Number: 5308912727

LUST:

EDR ID Number

Map ID MAP FINDINGS Direction

Distance

Elevation Site Database(s) EPA ID Number

CENTERVILLE POWERHOUSE (Continued)

S110653980

EDR ID Number

 Global Id:
 T0600700146

 Action Type:
 Other

 Date:
 11/09/1995

 Action:
 Leak Discovery

 Global Id:
 T0600700146

 Action Type:
 Other

 Date:
 02/13/1996

 Action:
 Leak Reported

Global Id: T0600700146
Action Type: ENFORCEMENT
Date: 09/26/1997

Action: Closure/No Further Action Letter

 Global Id:
 T0600700146

 Action Type:
 Other

 Date:
 11/09/1995

 Action:
 Leak Stopped

LUST:

Global Id: T0600700146

Status: Open - Case Begin Date

Status Date: 11/09/1995

Global Id: T0600700146

Status: Open - Site Assessment

Status Date: 11/09/1995

Global Id: T0600700146

Status: Open - Site Assessment

Status Date: 05/07/1996

Global Id: T0600700146

Status: Completed - Case Closed

Status Date: 09/26/1997

Count: 46 records ORPHAN SUMMARY

MAGALIA U001617415 CECILS MAGALIA GARAGE DOGTOWN RD 34 MIN OS KYWAY DOGTOWN RD. 34 MIN ION MAGALIA REST 95954 HIST UST MAGALIA 1027001795 GUARDIAN ASSET MGMT 6539 WOODWARD DR 34 MIN OS KYWAY DOGTOWN RD. 34 MIN ION MAGALIA REST 95954 FINDS MAGALIA 101190756 MAGALIA NURSERY MAGALIA NURSERY MAGALIA NURSERY 95954 FINDS MAGALIA \$118584479 SPRINT - SPOJUSEZA MAGALIA RESERVOIR 95954 FINDS MAGALIA \$118584479 SPRINT - SPOJUSEZA MAGALIA RESERVOIR 95956 CUPA Listings MAGALIA \$11568478 SPRINT - SPOJUSEZA MAGALIA RESERVOIR 95956 CUPA Listings MAGALIA \$11568479 SPRINT - SPOJUSEZA MAGALIA RESERVOIR 95956 CUPA Listings MAGALIA \$127663147 KITE AD MAGALIA RESERVOIR MAGALIA RESERVOIR 95956 CIVICAS PARADISE \$1056639893 MAGALIA RESERVOIR RAW WATER BYPASS MAGALIA RESERVOIR 95966 HAULERS PARADISE \$1056639893 ACTULIES LOGISTICS (1X PICK-U)	City	EDR ID	Site Name	Site Address	Zip	Database(s)
MAGALIA 2005748988 CRNS MAGALIA S10752242 3.JORDAN HILL RD 6954 DCL MAGALIA S10752241 3.JORDAN HILL RD 6954 DCL MAGALIA S1096224126 CECILS MAGALIA GARGE 0.JORDAN HILL RD 6954 SUC MAGALIA S109624126 CECILS MAGALIA GARGE D.OGTOWN RD 6954 SIST UST MAGALIA S10869001 MAGALIA GARGE D.OGTOWN RD 6954 HOMINIST CUPY LISTING MAGALIA 12079785 GLARDINA ASSET MGMT 6538 MODOWARD DR 3954 HOMINIST CUPY LISTING MAGALIA 11799786 MAGALIA MURSERY MAGALIA RESERVOIR RAW WATER BYPASS PROJEC MAGALIA RESERVOIR RAW WATER BYPASS MAGALIA RESERVOIR RAW WA	BUTTE COUNTY	1016430702	PG&E: TOADTOWN POWERHOUSE	1.5 MI. OFF SKYWAY, NORTH FORK FEATHER RIVER	95954	FINDS
MAGALIA \$19752442 3.JORDAN HILL ROAD 8954 CDL MAGALIA \$10752345 3.JORDAN HILL RD 9554 DCI MAGALIA \$108018375 3.JORDAN HILL RD US CDL MAGALIA \$108018375 CLIS MAGALIA GARAGE DOGTOWN RD 9584 HIST UST MAGALIA \$109017415 CECLIS MAGALIA GARAGE DOGTOWN RD 9584 HIST UST MAGALIA \$10701795 GUARDIAN ASSET MGMT 658 WOODWARD DR 344 MINO SKYWAY DOGTOWN RD. 344 MINO MAGALIA REST 95954 CHINIS MAGALIA \$10701795 GUARDIAN ASSET MGMT 658 WOODWARD DR 486 MAGALIA 95954 CHINIS MAGALIA \$10701795 MAGALIA MESERYOR RAW WATER BYPASS PROJEC MAGALIA MURSERY 95954 CHINIS MAGALIA \$11569477 FRENT- SFOURSSAY MAGALIA MESERYOR RAW WATER BYPASS SEC LAKERIDGE CIR & SKYWAY 95954 CHINIS MAGALIA \$12165317 TIC AL SKYLL SEC LAKERIDGE CIR & SKYWAY 9595 CHINIS OROVILLE \$106589517 TIC AL SKYLL SEC LAKERIDGE CIR &	BUTTE COUNTY	S110818431	PG&E: TOADTOWN POWERHOUSE	1.5 MI. OFF SKYWAY N FORK FEATHER RIV	95954	CUPA Listings
MAGALIA \$107532441 \$107532441 \$1080324120 \$2000 MAGALIA \$2000 MAGALIA <td< td=""><td>MAGALIA</td><td>2005748988</td><td></td><td>SKYWAY ROAD</td><td></td><td>ERNS</td></td<>	MAGALIA	2005748988		SKYWAY ROAD		ERNS
MAGALIA \$109819375 JORDAN HILL RD 3 JORDAN HILL RD \$9584 WEEPS LST, CUPA Listings MAGALIA \$109817415 ECEILS MAGALIA GARAGE DOGTOWN RD \$9584 HIST UST, CUPA Listings MAGALIA \$10580909 LANGALIA GARAGE DOGTOWN RD 344 MI NO SKYWAY DOGTOWN RD. 344 MI NO MAGALIA REST \$9584 HIST UST MAGALIA \$1027001795 GUARDIAN ASSET MGMT \$539 WOODWARD DR 349 MI NO SKYWAY DOGTOWN RD. 344 MI NO MAGALIA REST \$9584 FINDS MAGALIA \$1023058491 MAGALIA RESERVOIR RAW WATER BYPASS PROJEC MAGALIA RESERVOIR \$9595 FINDS MAGALIA \$115854479 SPRINT - \$759JUS224 MAGALIA RESERVOIR \$9595 CUPA Listings MAGALIA \$116854479 SPRINT - \$759JUS224 MAGALIA RESERVOIR \$9595 CUPA Listings MAGALIA \$116854479 SPRINT - \$759JUS224 MAGALIA RESERVOIR \$9595 CUPA Listings MAGALIA \$116854479 SPRINT - \$759JUS224 MAGALIA RESERVOIR \$9595 CUPA Listings MAGALIA \$116854479 SPRINT - \$759JUS224 MAGALIA RESER	MAGALIA	S107532442		3 JORDAN HILL ROAD	95954	CDL
MAGALIA \$108024126 CECILS MAGALIA GARAGE DOGTOWN RD 9964 WEEFES UST, CUPA Lissings MAGALIA \$10890090 CECILS MAGALIA GARAGE DOCTOWN RD 34 MI NIO SKYWAY DOGTOWN RD. 34 MI NO MAGALIA REST 9594 CHMIRS MAGALIA \$107901795 GUARDIAN ASSET MGMT 6539 WOODWARD DR 34 MI NO SKYWAY DOGTOWN RD. 34 MI NO MAGALIA REST 9594 CHMIRS MAGALIA \$107395 GUARDIAN ASSET MGMT 6539 WOODWARD DR MAGALIA NORSERY 9595 CIPM CIPM CIPM CIPM CIPM CIPM CIPM CIPM	MAGALIA	S107532441		3 JORDAN HILL RD	95954	CDL
MAGALIA U0016 71415 CECILS MAGALIA GARAGE DOGTOWN RD 98964 LIST UST MAGALIA \$108980900 GUARDIAN ASSET MGMT 633 WOODWARD DR 99964 CHMIRS MAGALIA 1011907566 MAGALIA NURSERY 89964 FINDS FINDS MAGALIA 1013997369 MAGALIA NURSERY 99954 FINDS FINDS MAGALIA 1013997394 MAGALIA RESERVOIR RAW WATER BYPASS PROLE MAGALIA RESERVOIR 99954 FINDS MAGALIA \$11898479 SPRINT - SF03U8324 MAGALIA RESERVOIR 99954 CIVWGS MAGALIA \$121685102 MAGALIA RESERVOIR RAW WATER BYPASS MAGALIA RESERVOIR 99954 CIVWGS MAGALIA \$121685102 MAGALIA RESERVOIR RAW WATER BYPASS MAGALIA RESERVOIR 99954 CIVWGS OROVILLE \$1056836953 MAGALIA RESERVOIR RAW WATER BYPASS MAGALIA RESERVOIR 99964 CIVWGS PARADISE \$11058060 CHEAPER RYSHTEL CUSTOMER CAWAY ROAD \$1000000000000000000000000000000000000	MAGALIA	1009619375	3 JORDAN HILL RD	3 JORDAN HILL RD		US CDL
MAGALIA \$105890030 JARDIAN ASSET MGMT 33.4 MI NIO SKYWAY DOGTOWN RD. 3.4 MI NIO MAGALIA REST 959.4 FINDS MAGALIA 101190756 MAGALIA NURSERY MAGALIA NURSERY 959.5 FINDS CHOOL MAGALIA 101190756 MAGALIA NURSERY MAGALIA RESERVOIR 959.5 FINDS CHOOL MAGALIA 118936479 SPRINT - SFO3UB2SU MAGALIA RESERVOIR 959.5 CUPA Listings MAGALIA \$121668417 RITE AID SEC LAKERIGE CIR & SKYWAY 959.6 CUPA Listings MAGALIA \$121668417 RITE AID SEC LAKERIGE CIR & SKYWAY 959.6 CUPA Listings MAGALIA \$121668417 RITE AID SEC LAKERIGE CIR & SKYWAY 959.6 CUPA Listings MAGALIA \$12168932 ALAGALIA RESERVOIR RAW WATER BYPASS MAGALIA RESERVOIR 959.6 CUPA Listings PARADISE \$10586968 \$1712913 ALAGALIA RESERVOIR RAW WATER BYPASS MAGALIA RESERVOIR 959.6 CUPA Listings PARADISE \$10586968 \$1712913 ALAGALIA RESERVOIR RAW WATER BYPASS MAGALIA RESERVOIR 959.6 CUPA LISTINGS PARADISE \$102191291 ALAGALIA RESERVOIR 9500 CARCIA RAWAY	MAGALIA	S106924126	CECILS MAGALIA GARAGE	DOGTOWN RD	95954	SWEEPS UST, CUPA Listings
MAGALIA 1027001796 GUARDIAN ASSET MGMT 6539 WOODWARD DR 9596 FINDS MAGALIA 101956 MAGALIAN UNESERY 9594 FINDS, CHO MAGALIA 1023399434 MAGALIA WESERYOIR RAW WATER BYPASS PROJECT MAGALIA RESERVOIR 95954 FINDS MAGALIA \$11989479 SPRINT - SPOJUBS24 MAGALIA RESERVOIR 95964 CUPA Listings MAGALIA \$12168310 SPRINT - SPOJUBS24 MAGALIA RESERVOIR 95964 CUPA Listings MAGALIA \$12168310 SPRINT - SPOJUBS24 MAGALIA RESERVOIR 95964 CUPA Listings MAGALIA \$12168310 SPRINT - SPOJUBS24 MAGALIA RESERVOIR 95964 CIVIA SPRINT MAGALIA \$12168417 RIFERDER MAGALIA RESERVOIR 95965 CIVIA SPRINT MAGALIA \$15168618 \$10158618 ALTO STULTURES LOGISTICS (1X PICK-UP) JORDAN HILL RUWES FONCOWD \$100000 HAULERS PARADISE \$101589066 CHEAPER PRINTHE CUSTOMER COMPANY \$1000000000000000000000000000000000000	MAGALIA	U001617415	CECILS MAGALIA GARAGE	DOGTOWN RD	95954	HIST UST
MAGALIA 1011907566 MAGALIA NURSERY MAGALIA NURSERY MAGALIA NURSERY S9554 FINDS, ECHO MAGALIA 1023359434 MAGALIA RESERVOIR RAW WATER BYPASS PROJECT MAGALIA S121608417 S9544 CUPA Listings MAGALIA S121608417 RITE AID SEC LAKERIDGE CIR & SKYWAY 95954 CUNOS MAGALIA S12160817 RITE AID MAGALIA RESERVOIR 95954 CUNOS OROVILLE S105638635 RITE AID MAGALIA RESERVOIR 95954 CHMIRS PARADISE 87112913 MAGALIA RESERVOIR 95969 CHMIRS PARADISE 87112913 NIMBHOE RD 2.5 MILES OF SKYWAY '87 ERNS PARADISE \$101568060 CHEAPER #94/THE CUSTOMER COMPANY 14468 SKYWAY 95969 SWEEPS UST, CA FID UST PARADISE \$1016922615 LIME SADDLE MARINA PENTZ-MAGALIA HWY 95969 SWEEPS UST, CA FID UST PARADISE \$101617559 PARADISE MICROWAVE VAULT VISTA DR 100 FT NO SKYWAY 9596 SWEEPS UST, CA FID UST PARADISE \$1024762335 PACIFIC GAS AND E	MAGALIA	S105890090		3/4 MI N/O SKYWAY DOGTOWN RD. 3/4 MI N/O MAGALIA REST	95954	CHMIRS
MAGALIA 1023396434 MAGALIA RESERVOIR RAW WATER BYPASS PROJEC MAGALIA MAGALIA \$118584479 SPRINT - SF03UB324 MAGALIA MAGALIA \$121663107 SPRINT - SF03UB324 MAGALIA RESERVOIR 99954 CUPA Listings MAGALIA \$121663107 MAGALIA RESERVOIR RAW WATER BYPASS MAGALIA RESERVOIR 99954 CUMOS OROVILLE \$105638953 HELDIE JORDAN HILL RD WEST OF CONCOW RD CHEMPER PEPLINE OROVILLE \$105638953 HATZO STRUCTURES LOGISTICS (1X PICK-UP) 3100 SKYWAY ROAD 95969 HAULERS PARADISE \$101589066 CHEAPER #94/THE CUSTOMER COMPANY 14468 SKYWAY 95969 MUEERS PARADISE \$101589066 CHEAPER #94/THE CUSTOMER COMPANY 14468 SKYWAY 95969 MUEERS PARADISE \$101690867 LIME SADDLE MARINA PENTZ-MAGALIA HWY 2 95969 MUST, CUPA LISTING PARADISE \$10161785 LIME SADDLE MARINA PENTZ-MAGALIA HWY 2 95969 HIST UST PARADISE \$101629181 LIME SADDLE MARINA PENTZ-MAGALIA HWY 2 95969 HIST UST P	MAGALIA	1027001795	GUARDIAN ASSET MGMT	6539 WOODWARD DR	95954	FINDS
MAGALIA \$118,88447 SPRINT - \$F03UB324 MAGALIA S121668417 RITE AID SEC LAKERIDGE CIR & SKYWAY 9595 CIWQS MAGALIA \$121653107 MAGALIA RESERVOIR RAW WATER BYPASS MAGALIA RESERVOIR 9995 CIWQS OROVILLE \$105636953 PIPELINE JORDAN HILL RD WEST OF CONCOW RD CHMIRS PARADISE 87112913 SPARADISE ERNS PARADISE \$11058066 CHEAPER #94THE CUSTOMER COMPANY 14468 SKYWAY 95969 HAULERS PARADISE \$10158066 CHEAPER #94THE CUSTOMER COMPANY 14468 SKYWAY 95969 WEEPS UST, CA FID UST PARADISE \$10158066 CHEAPER #94THE CUSTOMER COMPANY 14468 SKYWAY 95969 WEEPS UST, CA FID UST PARADISE \$10158056 CHEAPER #94THE CUSTOMER COMPANY 14468 SKYWAY 95969 WEEPS UST, CA FID UST PARADISE \$1016828679 LIME SADDLE MARINA PENIZ-MAGALIA HWY 2 MILES NO 95969 WEEPS UST, CA FID UST PARADISE \$101617851 LIME SADDLE MARINA PENIZ-MAGALIA HWY 2 MILES NO 95969 HIST UST PARADISE \$10161785918 LIME SADDLE MARINA PENIZ-MAGALIA HWY 2 MILES NO 95969 HIST UST PARADISE \$105638743 PARADISE \$105638743 PARADISE MARINA PENIZ-MAGALIA HWY 2 MILES NO \$105	MAGALIA	1011907566	MAGALIA NURSERY	MAGALIA NURSERY	95954	FINDS, ECHO
MACALIA \$12166317 RITE AID SEC LAKERIDGE CIR & SKYWAY 9595 CIWOS MAGALIA \$121653102 MAGALIA RESERVOIR RAW WATER BYPASS MEGALIA RESERVOIR 9596 CIWOS OROVILLE \$105636953 S. 105636963 JORDAN HILL RD WEST OF CONCOW RD HONG CHMIRS PARADISE \$172913 S. 127805814 ATZO STRUCTURES LOGISTICS (IX PICK-UP) 3100 SKYWAY ROAD 9596 HAULERS PARADISE \$101680606 CHEAPER 1994THE CUSTOMER COMPANY 14468 SKYWAY 9596 SWEEPS UST, CA FID UST PARADISE \$1016280679 LIME SADDLE MARINA PENTZ-MAGALIA HWY 9596 SWEEPS UST, CA FID UST PARADISE 1001617851 LIME SADDLE MARINA PENTZ-MAGALIA HWY 9596 HIST UST PARADISE 101629018 LIME SADDLE MARINA PENTZ-MAGALIA HWY 19596 HIST UST PARADISE \$101629018 LIME SADDLE MARINA PENTZ-MAGALIA HWY 19596 CA FID UST PARADISE \$101629018 LIME SADDLE MARINA PENTZ-MAGALIA HWY 19596 CHMIRS PARAD	MAGALIA	1023359434	MAGALIA RESERVOIR RAW WATER BYPASS PROJE(MAGALIA RESERVOIR	95954	FINDS
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PIPELINE	MAGALIA	S121668417	RITE AID	SEC LAKERIDGE CIR & SKYWAY	95954	CIWQS
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PARADISE \$127805814 ATZO STRUCTURES LOGISTICS (1X PICK-UP) 3100 SKYWAY ROAD 95969 HAULERS PARADISE \$101580060 CHEAPER #94/THE CUSTOMER COMPANY 14469 SKYWAY 95969 SWEEPS UST, CA FID UST PARADISE \$106928679 LIME SADDLE MARINA PENTZ-MAGALIA HWY 95969 HIST UST PARADISE \$1001617851 LIME SADDLE MARINA PENTZ-MAGALIA HWY 2MILES NO 95969 HIST UST PARADISE \$101629018 LIME SADDLE MARINA PENTZ-MAGALIA HWY 2MILES NO 95969 HIST UST PARADISE \$101629018 LIME SADDLE MARINA PENTZ-MAGALIA HWY 2MILES NO 95969 HIST UST PARADISE \$101629018 LIME SADDLE MARINA PENTZ-MAGALIA HWY 2 95969 CA FID UST PARADISE \$105835358 ADDLE MARINA PENTZ-MAGALIA HWY 2 95969 CHIMIRS PARADISE \$1024762338 PACIFIC GAS AND ELECTRIC CO - AWRR TUSCAN \$100 SKYWAY NEAR TOWN OF CHIMIRS PARADISE \$1024762338 PACIFIC GAS AND ELECTRIC CO - AWRR TUSCAN \$100 SKYWAY POAD 95969 FINDS	OROVILLE	S105636953		JORDAN HILL RD WEST OF CONCOW RD		CHMIRS
PARADISE \$101580660 CHEAPER #94/THE CUSTOMER COMPANY 14468 SKYWAY 95969 SWEEPS UST, CA FID UST PARADISE PARADISE \$109629679 LIME SADDLE MARINA PENTZ-MAGALIA HWY 2 MILES N O 95969 SWEEPS UST, CUPA Listings PARADISE PARADISE U001617851 LIME SADDLE MARINA PENTZ-MAGALIA HWY 2 MILES N O 95969 HIST UST PARADISE \$101629018 LIME SADDLE MARINA PENTZ-MAGALIA HWY 2 95969 CA FID UST PARADISE \$101629018 LIME SADDLE MARINA PENTZ-MAGALIA HWY 2 95969 CA FID UST PARADISE \$105636734 LIME SADDLE MARINA PENTZ-MAGALIA HWY 2 95969 CA FID UST PARADISE \$105636735 LIME SADDLE MARINA PENTZ-MAGALIA HWY 2 95969 CAFID UST PARADISE \$102476238 PACIFIC GAS AND ELECTRIC CO - AWRR TUSCAN 3100 SKYWAY PENTZ-MAGALIA HWY 2 95969 RCRA NonGen / NLR PARADISE \$102464528 PACIFIC GAS AND ELECTRIC CO - AWRR TUSCAN 3100 SKYWAY PS699 RCRA NonGen / NLR PARADISE \$1023424728 HONEY RUN COMPLAINT OF ODOR	PARADISE	87112913		NIMSHOE RD 2.5 MILES OF SKYWAY *87		ERNS
PARADISE \$106928679 LIME SADDLE MARINA PENTZ-MAGALIA HWY 95969 SWEEPS UST, CUPA Listings PARADISE U001617851 LIME SADDLE MARINA PENTZ-MAGALIA HWY 2 MILES N O 95969 HIST UST PARADISE U001617859 PARADISE MICROWAVE VAULT VISTA DR 100 FT N/O SKYWAY 95969 HIST UST PARADISE \$101629018 LIME SADDLE MARINA PENTZ-MAGALIA HWY 2 95969 CA FID UST PARADISE \$105636743 LIME SADDLE MARINA PENTZ-MAGALIA HWY 2 95969 CA FID UST PARADISE \$105635250 PACIFIC GAS AND ELECTRIC CO - AWRR TUSCAN CHEVRON STATION FLAGSTAFF AND SKYWAY 95969 CHMIRS PARADISE \$1024762338 PACIFIC GAS AND ELECTRIC CO - AWRR TUSCAN 3100 SKYWAY PS609 RCRA NonGen / NLR PARADISE \$1024762348 ROBERT BERNDT \$14479 COUTOLENC ROAD 95969 RCRA NonGen / NLR PARADISE \$1023247278 HONEY RUN COMPLAINT OF ODOR 7726 & 7654 SKYWAY ROAD 95969 FINDS PARADISE \$1023324812 SKYWAY PLAZA SHOPPING CENTER SKYWAY SWAY \$95969	PARADISE	S127805814	ATZO STRUCTURES LOGISTICS (1X PICK-UP)	3100 SKYWAY ROAD	95969	HAULERS
PARADISE U001617851 LIME SADDLE MARINA PENTZ-MAGALIA HWY 2 MILES N O 9569 HIST UST PARADISE U001617859 PARADISE MICROWAYE VAULT VISTA DR 100 FT N/O SKYWAY 9599 CA FID UST PARADISE \$101629018 LIME SADDLE MARINA PENTZ-MAGALIA HWY 2 9599 CA FID UST PARADISE \$105636743 LIME SADDLE MARINA PENTZ-MAGALIA HWY 2 9599 CA FID UST PARADISE \$105636743 LIME SADDLE MARINA PENTZ-MAGALIA HWY 2 9596 CA HINES PARADISE \$105636743 LOCATORIA PACIFIC GAS AND ELECTRIC CO - AWRR TUSCAN CHEVRON STATION FLAGSTAFF AND SKYWAY 9596 CCHMIRS PARADISE \$1024762338 PACIFIC GAS AND ELECTRIC CO - AWRR TUSCAN 3100 SKYWAY PS969 RCRA NonGen / NLR PARADISE \$1025843996 ROBERT BERNDT \$14479 COUTOLENC ROAD 95965 FINDS PARADISE \$1023247278 HONEY RUN COMPLAINT OF ODOR 7726 & 7654 SKYWAY ROAD 95969 FINDS PARADISE \$102398381 LICATORIA SKYWAY PLAZA SHOPPING CENTER SKYWAY ROAD 95969	PARADISE	S101580606	CHEAPER #94/THE CUSTOMER COMPANY	14468 SKYWAY	95969	SWEEPS UST, CA FID UST
PARADISE U001617859 PARADISE MICROWAVE VAULT VISTA DR 100 FT N/O SKYWAY 95969 HIST UST PARADISE \$101629018 LIME SADDLE MARINA PENTZ-MAGALIA HWY 2 95969 CA FID UST PARADISE \$105636745 CHEVRON STATION FLAGSTAFF AND SKYWAY 95965 CHMIRS PARADISE \$1024762338 PACIFIC GAS AND ELECTRIC CO - AWRR TUSCAN 3100 SKYWAY NEGET SKYWAY NEAR TOWN OF CHMIRS PARADISE \$1024762338 PACIFIC GAS AND ELECTRIC CO - AWRR TUSCAN 3100 SKYWAY NEAR TOWN OF CHMIRS PARADISE \$1024762338 PACIFIC GAS AND ELECTRIC CO - AWRR TUSCAN 3100 SKYWAY NEAR TOWN OF CHMIRS PARADISE \$1024762338 PACIFIC GAS AND ELECTRIC CO - AWRR TUSCAN 3100 SKYWAY PRODUCT ENCODE 95969 RCRA NonGen / NLR PARADISE \$1023248452 LITTLE BUTTE CREEK DUMPING SKYWAY BRIDGE TO HUPP COUTELEN 95965 FINDS PARADISE \$1023247278 HONEY RUN COMPLAINT OF ODOR 7726 & 7664 SKYWAY ROAD 95969 FINDS PARADISE \$10225986847 ROBERT BERNDT \$14479 COUTOLENC ROAD<	PARADISE	S106928679	LIME SADDLE MARINA	PENTZ-MAGALIA HWY	95969	SWEEPS UST, CUPA Listings
PARADISE \$101629018 LIME SADDLE MARINA PENTZ-MAGALIA HWY 2 95969 CA FID UST PARADISE \$105636743 CHEVRON STATION FLAGSTAFF AND SKYWAY 95965 CHMIRS PARADISE \$105635250 COROSSROADS OFF SKYWAY NEAR TOWN OF CHMIRS PARADISE \$1024762338 PACIFIC GAS AND ELECTRIC CO - AWRR TUSCAN \$100 SKYWAY \$95969 RCRA NonGen / NLR PARADISE \$1025834396 ROBERT BERNDT \$14479 COUTOLENC ROAD \$95969 RCRA NonGen / NLR PARADISE \$1023248452 LITTLE BUTTE CREEK DUMPING \$KYWAY BRIDGE TO HUPP COUTELEN \$95965 FINDS PARADISE \$1023247278 HONEY RUN COMPLAINT OF ODOR 7726 & 7654 SKYWAY ROAD \$95965 FINDS PARADISE \$1023283421 SKYWAY PLAZA SHOPPING CENTER \$KYWAY BAMP; SKYWAY CROSSROAD \$95969 FINDS PARADISE \$1023283421 SKYWAY PLAZA SHOPPING CENTER \$KYWAY BAMP; SKYWAY CROSSROAD \$95969 FINDS PARADISE \$1025968847 ROBERT BERNDT \$14479 COUTOLENC ROAD \$95969 FINDS PARADISE \$10230463	PARADISE	U001617851	LIME SADDLE MARINA	PENTZ-MAGALIA HWY 2 MILES N O	95969	HIST UST
PARADISE \$105636743 CHEVRON STATION FLAGSTAFF AND SKYWAY 95965 CHMIRS PARADISE \$105635250 CROSSROADS OFF SKYWAY NEAR TOWN OF CHMIRS CHMIRS PARADISE \$102476233 PACIFIC GAS AND ELECTRIC CO - AWRR TUSCAN 3100 SKYWAY \$9596 RCRA NonGen / NLR PARADISE \$1025834396 ROBERT BERNDT \$14479 COUTOLENC ROAD \$95969 RCRA NonGen / NLR PARADISE \$1023248452 LITTLE BUTTE CREEK DUMPING \$KYWAY BRIDGE TO HUPP COUTELEN \$95965 FINDS PARADISE \$1023247278 HONEY RUN COMPLAINT OF ODOR \$726 & 7654 SKYWAY ROAD \$95969 FINDS PARADISE \$1023247278 HONEY RUN COMPLAINT OF ODOR \$726 & 7654 SKYWAY ROAD \$95969 FINDS PARADISE \$1023247278 HONEY RUN COMPLAINT OF ODOR \$726 & 7654 SKYWAY ROAD \$95969 FINDS PARADISE \$1023484254 SKYWAY PLAZA SHOPPING CENTER \$KYWAY ROAD \$95969 FINDS PARADISE \$1027046318 GROCERY OUTLET \$6800 SKYWAY ROAD \$95969 FINDS PARADISE <t< td=""><td>PARADISE</td><td>U001617859</td><td>PARADISE MICROWAVE VAULT</td><td>VISTA DR 100 FT N/O SKYWAY</td><td>95969</td><td>HIST UST</td></t<>	PARADISE	U001617859	PARADISE MICROWAVE VAULT	VISTA DR 100 FT N/O SKYWAY	95969	HIST UST
PARADISE \$105635250 CROSSROADS OFF SKYWAY NEAR TOWN OF CHMIRS PARADISE 1024762338 PACIFIC GAS AND ELECTRIC CO - AWRR TUSCAN RIDGE MICROSITE 3100 SKYWAY \$100 SKYWAY \$9599 RCRA NonGen / NLR PARADISE 1025834396 ROBERT BERNDT 14479 COUTOLENC ROAD \$9596 RCRA NonGen / NLR PARADISE 1023248452 LITTLE BUTTE CREEK DUMPING \$KYWAY BRIDGE TO HUPP COUTELEN \$95965 FINDS PARADISE 1023247278 HONEY RUN COMPLAINT OF ODOR 7726 & 7654 SKYWAY ROAD \$95969 FINDS PARADISE 1023283421 SKYWAY PLAZA SHOPPING CENTER \$KYWAY & SKYWAY CROSSROAD \$95969 FINDS PARADISE 1023283421 SKYWAY PLAZA SHOPPING CENTER \$KYWAY ROAD \$95969 FINDS PARADISE 102398847 ROBERT BERNDT 14479 COUTOLENC ROAD \$95969 FINDS PARADISE 1027046318 GROCERY OUTLET 6800 SKYWAY ROAD \$95969 FINDS PARADISE 1023339838 BLACKBERRY KNOLL SUBDIVISION \$KYWAY \$8500 SKYWAY \$9509 FINDS	PARADISE	S101629018	LIME SADDLE MARINA	PENTZ-MAGALIA HWY 2	95969	CA FID UST
PARADISE 1024762338 PACIFIC GAS AND ELECTRIC CO - AWRR TUSCAN RIDGE MICROSITE 3100 SKYWAY 95969 RCRA NonGen / NLR RIDGE MICROSITE PARADISE 1025834396 ROBERT BERNDT 14479 COUTOLENC ROAD 95969 RCRA NonGen / NLR PARADISE 1023248452 LITTLE BUTTE CREEK DUMPING SKYWAY BRIDGE TO HUPP COUTELEN 95965 FINDS PARADISE 1023247278 HONEY RUN COMPLAINT OF ODOR 7726 & 7654 SKYWAY ROAD 95969 FINDS PARADISE 1023283421 SKYWAY PLAZA SHOPPING CENTER SKYWAY & SKYWAY CROSSROAD 95969 FINDS PARADISE 1025968847 ROBERT BERNDT 14479 COUTOLENC ROAD 95969 FINDS PARADISE 1027046318 GROCERY OUTLET 6800 SKYWAY ROAD 95969 FINDS PARADISE 1023339838 BLACKBERRY KNOLL SUBDIVISION SKYWAY 95969 FINDS PARADISE 10233292867 TUSCAN RIDGE GOLF COURSE 3100 SKYWAY 95969 FINDS PARADISE 1024617436 PACIFIC GAS AND ELECTRIC CO - AWRR TUSCAN 3100 SKYWAY 95969 FINDS	PARADISE	S105636743		CHEVRON STATION FLAGSTAFF AND SKYWAY	95965	CHMIRS
RIDGE MICROSITE	PARADISE	S105635250		CROSSROADS OFF SKYWAY NEAR TOWN OF		CHMIRS
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	PARADISE	1027063426	PARADISE GROCERY OUTLET	6800 SKYWAY RD	95969	FINDS
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PARADISE S108756919 TUSCAN RIDGE GOLF COURSE 3100 SKYWAY 95969 CUPA Listings, EMI	PARADISE	S108756919	TUSCAN RIDGE GOLF COURSE	3100 SKYWAY	95969	CUPA Listings, EMI

Count: 46 records ORPHAN SUMMARY

City	EDR ID	Site Name	Site Address	Zip	Database(s)
PARADISE	S121674554	SKYWAY MONTNA	8471 8481 & 8491 SKYWAY	95969	CIWQS
PARADISE	S121623649	BILLIE ROAD EXTENSION	PARADISE E QUAD BILLIE RD W OF PENTZ MAGALIA HWY	95969	CIWQS
PARADISE	S121674549	SKYWAY CLARK RD SIGNALIZATION PROJECT	INTERSECTION SKYWAY & CLARK RD	95969	CIWQS
PARADISE	S121643591	HELM RESIDENCE	NORTH OF JORDAN HILL ROAD		CIWQS
PARADISE	S121624032	BLUE OAK TERRACE	S OF EASBOUND SKYWAY AT SKYWAY		CIWQS
STIRLING CITY	1023322580	STIRLING CITY PONDS	SKYWAY	95965	FINDS

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

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

STANDARD ENVIRONMENTAL RECORDS

Lists of Federal NPL (Superfund) sites

NPL: National Priority List

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

Date of Government Version: 06/22/2023 Source: EPA
Date Data Arrived at EDR: 07/06/2023 Telephone: N/A

Date Made Active in Reports: 07/24/2023 Last EDR Contact: 08/02/2023

Number of Days to Update: 18 Next Scheduled EDR Contact: 10/09/2023
Data Release Frequency: Quarterly

NPL Site Boundaries

Sources

EPA's Environmental Photographic Interpretation Center (EPIC)

Telephone: 202-564-7333

EPA Region 1 EPA Region 6

Telephone 617-918-1143 Telephone: 214-655-6659

EPA Region 3 EPA Region 7

Telephone 215-814-5418 Telephone: 913-551-7247

EPA Region 4 EPA Region 8

Telephone 404-562-8033 Telephone: 303-312-6774

EPA Region 5 EPA Region 9

Telephone 312-886-6686 Telephone: 415-947-4246

EPA Region 10

Telephone 206-553-8665

Proposed NPL: Proposed National Priority List Sites

A site that has been proposed for listing on the National Priorities List through the issuance of a proposed rule in the Federal Register. EPA then accepts public comments on the site, responds to the comments, and places on the NPL those sites that continue to meet the requirements for listing.

Date of Government Version: 06/22/2023 Source: EPA
Date Data Arrived at EDR: 07/06/2023 Telephone: N/A

Next Scheduled EDR Contact: 10/09/2023 Data Release Frequency: Quarterly

NPL LIENS: Federal Superfund Liens

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

Date of Government Version: 10/15/1991 Date Data Arrived at EDR: 02/02/1994 Date Made Active in Reports: 03/30/1994

Number of Days to Update: 56

Source: EPA

Telephone: 202-564-4267 Last EDR Contact: 08/15/2011

Next Scheduled EDR Contact: 11/28/2011 Data Release Frequency: No Update Planned

Lists of Federal Delisted NPL sites

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.

Source: EPA

Date of Government Version: 06/22/2023 Date Data Arrived at EDR: 07/06/2023 Date Made Active in Reports: 07/24/2023

Number of Days to Update: 18

Telephone: N/A

Last EDR Contact: 08/02/2023

Next Scheduled EDR Contact: 10/09/2023 Data Release Frequency: Quarterly

Lists of Federal sites subject to CERCLA removals and CERCLA orders

FEDERAL FACILITY: Federal Facility Site Information listing

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

Date of Government Version: 03/26/2023 Date Data Arrived at EDR: 03/28/2023 Date Made Active in Reports: 05/30/2023

Number of Days to Update: 63

Source: Environmental Protection Agency Telephone: 703-603-8704

Last EDR Contact: 06/23/2023

Next Scheduled EDR Contact: 10/09/2023 Data Release Frequency: Varies

SEMS: Superfund Enterprise Management System

SEMS (Superfund Enterprise Management System) tracks hazardous waste sites, potentially hazardous waste sites, and remedial activities performed in support of EPA's Superfund Program across the United States. The list was formerly know as CERCLIS, renamed to SEMS by the EPA in 2015. The list contains data on potentially hazardous waste sites that have been reported to the USEPA by states, municipalities, private companies and private persons, pursuant to Section 103 of the Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA). This dataset also contains sites which are either proposed to or on the National Priorities List (NPL) and the sites which are in the screening and assessment phase for possible inclusion on the NPL.

Date of Government Version: 06/22/2023 Date Data Arrived at EDR: 07/06/2023 Date Made Active in Reports: 07/24/2023

Number of Days to Update: 18

Source: EPA Telephone: 800-424-9346

Last EDR Contact: 08/02/2023

Next Scheduled EDR Contact: 10/23/2023 Data Release Frequency: Quarterly

Lists of Federal CERCLA sites with NFRAP

SEMS-ARCHIVE: Superfund Enterprise Management System Archive

SEMS-ARCHIVE (Superfund Enterprise Management System Archive) tracks sites that have no further interest under the Federal Superfund Program based on available information. The list was formerly known as the CERCLIS-NFRAP, renamed to SEMS ARCHIVE by the EPA in 2015. EPA may perform a minimal level of assessment work at a site while it is archived if site conditions change and/or new information becomes available. Archived sites have been removed and archived from the inventory of SEMS sites. Archived status indicates that, to the best of EPA's knowledge, assessment at a site has been completed and that EPA has determined no further steps will be taken to list the site on the National Priorities List (NPL), unless information indicates this decision was not appropriate or other considerations require a recommendation for listing at a later time. The decision does not necessarily mean that there is no hazard associated with a given site; it only means that based upon available information, the location is not judged to be potential NPL site.

Date of Government Version: 06/22/2023 Date Data Arrived at EDR: 07/06/2023 Date Made Active in Reports: 07/24/2023

Number of Days to Update: 18

Source: EPA

Telephone: 800-424-9346 Last EDR Contact: 08/02/2023

Next Scheduled EDR Contact: 10/23/2023 Data Release Frequency: Quarterly

Lists of Federal RCRA facilities undergoing Corrective Action

CORRACTS: Corrective Action Report

CORRACTS identifies hazardous waste handlers with RCRA corrective action activity.

Date of Government Version: 07/24/2023 Date Data Arrived at EDR: 07/31/2023 Date Made Active in Reports: 08/14/2023

Number of Days to Update: 14

Source: EPA

Telephone: 800-424-9346 Last EDR Contact: 07/31/2023

Next Scheduled EDR Contact: 10/02/2023 Data Release Frequency: Quarterly

Lists of Federal RCRA TSD facilities

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: 07/24/2023 Date Data Arrived at EDR: 07/31/2023 Date Made Active in Reports: 08/14/2023

Number of Days to Update: 14

Source: Environmental Protection Agency

Telephone: (415) 495-8895 Last EDR Contact: 07/31/2023

Next Scheduled EDR Contact: 10/02/2023 Data Release Frequency: Quarterly

Lists of Federal RCRA generators

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: 07/24/2023 Date Data Arrived at EDR: 07/31/2023 Date Made Active in Reports: 08/14/2023

Number of Days to Update: 14

Source: Environmental Protection Agency Telephone: (415) 495-8895

Last EDR Contact: 07/31/2023

Next Scheduled EDR Contact: 10/02/2023 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: 07/24/2023 Date Data Arrived at EDR: 07/31/2023 Date Made Active in Reports: 08/14/2023

Number of Days to Update: 14

Source: Environmental Protection Agency

Telephone: (415) 495-8895 Last EDR Contact: 07/31/2023

Next Scheduled EDR Contact: 10/02/2023 Data Release Frequency: Quarterly

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

Date of Government Version: 07/24/2023 Date Data Arrived at EDR: 07/31/2023 Date Made Active in Reports: 08/14/2023

Number of Days to Update: 14

Source: Environmental Protection Agency

Telephone: (415) 495-8895 Last EDR Contact: 07/31/2023

Next Scheduled EDR Contact: 10/02/2023 Data Release Frequency: Quarterly

Federal institutional controls / engineering controls registries

LUCIS: Land Use Control Information System

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

Date of Government Version: 05/25/2023 Date Data Arrived at EDR: 05/31/2023 Date Made Active in Reports: 07/24/2023

Number of Days to Update: 54

Source: Department of the Navy Telephone: 843-820-7326 Last EDR Contact: 08/02/2023

Next Scheduled EDR Contact: 11/20/2023 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: 05/22/2023 Date Data Arrived at EDR: 05/23/2023 Date Made Active in Reports: 07/24/2023

Number of Days to Update: 62

Source: Environmental Protection Agency

Telephone: 703-603-0695 Last EDR Contact: 08/21/2023

Next Scheduled EDR Contact: 12/04/2023 Data Release Frequency: Varies

US INST CONTROLS: Institutional Controls Sites List

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

Date of Government Version: 05/22/2023 Date Data Arrived at EDR: 05/23/2023 Date Made Active in Reports: 07/24/2023

Number of Days to Update: 62

Source: Environmental Protection Agency

Telephone: 703-603-0695 Last EDR Contact: 08/21/2023

Next Scheduled EDR Contact: 12/04/2023

Data Release Frequency: Varies

Federal ERNS list

ERNS: Emergency Response Notification System

Emergency Response Notification System. ERNS records and stores information on reported releases of oil and hazardous substances.

Date of Government Version: 06/12/2023 Date Data Arrived at EDR: 06/20/2023 Date Made Active in Reports: 08/14/2023

Number of Days to Update: 55

Source: National Response Center, United States Coast Guard

Telephone: 202-267-2180 Last EDR Contact: 06/20/2023

Next Scheduled EDR Contact: 10/02/2023 Data Release Frequency: Quarterly

Lists of state- and tribal (Superfund) equivalent sites

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: 04/24/2023 Date Data Arrived at EDR: 04/25/2023 Date Made Active in Reports: 07/13/2023

Number of Days to Update: 79

Source: Department of Toxic Substances Control

Telephone: 916-323-3400 Last EDR Contact: 07/25/2023

Next Scheduled EDR Contact: 11/06/2023 Data Release Frequency: Quarterly

Lists of state- and tribal hazardous waste facilities

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: 04/24/2023 Date Data Arrived at EDR: 04/25/2023 Date Made Active in Reports: 07/13/2023

Number of Days to Update: 79

Source: Department of Toxic Substances Control

Telephone: 916-323-3400 Last EDR Contact: 07/25/2023

Next Scheduled EDR Contact: 11/06/2023 Data Release Frequency: Quarterly

Lists of state and tribal landfills and solid waste disposal facilities

SWF/LF (SWIS): Solid Waste Information System

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

Date of Government Version: 05/08/2023 Date Data Arrived at EDR: 05/08/2023 Date Made Active in Reports: 07/31/2023

Number of Days to Update: 84

Source: Department of Resources Recycling and Recovery

Telephone: 916-341-6320 Last EDR Contact: 08/08/2023

Next Scheduled EDR Contact: 11/20/2023 Data Release Frequency: Quarterly

Lists of state and tribal leaking storage tanks

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 2: Fuel Leak List

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

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

Number of Days to Update: 30

Source: California Regional Water Quality Control Board San Francisco Bay Region (2)

Telephone: 510-622-2433 Last EDR Contact: 09/19/2011

Next Scheduled EDR Contact: 01/02/2012 Data Release Frequency: No Update Planned

LUST REG 6L: Leaking Underground Storage Tank Case Listing

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

Date of Government Version: 09/09/2003 Date Data Arrived at EDR: 09/10/2003 Date Made Active in Reports: 10/07/2003

Number of Days to Update: 27

Source: California Regional Water Quality Control Board Lahontan Region (6)

Telephone: 530-542-5572 Last EDR Contact: 09/12/2011

Next Scheduled EDR Contact: 12/26/2011 Data Release Frequency: No Update Planned

LUST: Leaking Underground Fuel Tank Report (GEOTRACKER)

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

Date of Government Version: 06/05/2023 Date Data Arrived at EDR: 06/05/2023 Date Made Active in Reports: 08/28/2023

Number of Days to Update: 84

Source: State Water Resources Control Board

Telephone: see region list Last EDR Contact: 06/05/2023

Next Scheduled EDR Contact: 09/18/2023 Data Release Frequency: Quarterly

LUST REG 9: Leaking Underground Storage Tank Report

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

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

Number of Days to Update: 28

Source: California Regional Water Quality Control Board San Diego Region (9)

Telephone: 858-637-5595 Last EDR Contact: 09/26/2011

Next Scheduled EDR Contact: 01/09/2012 Data Release Frequency: No Update Planned

LUST REG 6V: Leaking Underground Storage Tank Case Listing

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

Date of Government Version: 06/07/2005 Date Data Arrived at EDR: 06/07/2005 Date Made Active in Reports: 06/29/2005

Number of Days to Update: 22

Source: California Regional Water Quality Control Board Victorville Branch Office (6)

Telephone: 760-241-7365 Last EDR Contact: 09/12/2011

Next Scheduled EDR Contact: 12/26/2011 Data Release Frequency: No Update Planned

LUST REG 1: Active Toxic Site Investigation

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

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

Number of Days to Update: 29

Source: California Regional Water Quality Control Board North Coast (1)

Telephone: 707-570-3769 Last EDR Contact: 08/01/2011

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

LUST 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 7: Leaking Underground Storage Tank Case Listing

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

Date of Government Version: 02/26/2004 Date Data Arrived at EDR: 02/26/2004 Date Made Active in Reports: 03/24/2004

Number of Days to Update: 27

Source: California Regional Water Quality Control Board Colorado River Basin Region (7)

Telephone: 760-776-8943 Last EDR Contact: 08/01/2011

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

LUST REG 8: Leaking Underground Storage Tanks

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

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

Number of Days to Update: 41

Source: California Regional Water Quality Control Board Santa Ana Region (8)

Telephone: 909-782-4496 Last EDR Contact: 08/15/2011

Next Scheduled EDR Contact: 11/28/2011 Data Release Frequency: No Update Planned

LUST REG 3: Leaking Underground Storage Tank Database

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

Date of Government Version: 05/19/2003 Date Data Arrived at EDR: 05/19/2003 Date Made Active in Reports: 06/02/2003

Number of Days to Update: 14

Source: California Regional Water Quality Control Board Central Coast Region (3)

Telephone: 805-542-4786 Last EDR Contact: 07/18/2011

Next Scheduled EDR Contact: 10/31/2011 Data Release Frequency: No Update Planned

INDIAN LUST R7: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in Iowa, Kansas, and Nebraska

Date of Government Version: 04/25/2023 Date Data Arrived at EDR: 05/09/2023 Date Made Active in Reports: 07/14/2023

Number of Days to Update: 66

Source: EPA Region 7 Telephone: 913-551-7003 Last EDR Contact: 07/17/2023

Next Scheduled EDR Contact: 10/30/2023 Data Release Frequency: Varies

INDIAN LUST R8: Leaking Underground Storage Tanks on Indian Land

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

Date of Government Version: 04/19/2023 Date Data Arrived at EDR: 05/09/2023 Date Made Active in Reports: 07/14/2023

Number of Days to Update: 66

Source: EPA Region 8 Telephone: 303-312-6271 Last EDR Contact: 07/17/2023

Next Scheduled EDR Contact: 10/30/2023 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: 04/19/2023 Date Data Arrived at EDR: 05/09/2023 Date Made Active in Reports: 07/14/2023

Number of Days to Update: 66

Source: Environmental Protection Agency

Telephone: 415-972-3372 Last EDR Contact: 07/17/2023

Next Scheduled EDR Contact: 10/30/2023 Data Release Frequency: Varies

INDIAN LUST R5: Leaking Underground Storage Tanks on Indian Land

Leaking underground storage tanks located on Indian Land in Michigan, Minnesota and Wisconsin.

Date of Government Version: 04/14/2023 Date Data Arrived at EDR: 05/09/2023 Date Made Active in Reports: 07/14/2023

Number of Days to Update: 66

Source: EPA, Region 5 Telephone: 312-886-7439 Last EDR Contact: 07/17/2023

Next Scheduled EDR Contact: 10/30/2023

Data Release Frequency: Varies

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

Date of Government Version: 04/20/2023 Date Data Arrived at EDR: 05/09/2023 Date Made Active in Reports: 07/14/2023

Number of Days to Update: 66

Source: EPA Region 4 Telephone: 404-562-8677 Last EDR Contact: 05/09/2023

Next Scheduled EDR Contact: 10/30/2023 Data Release Frequency: Varies

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

Date of Government Version: 04/20/2023 Date Data Arrived at EDR: 05/09/2023 Date Made Active in Reports: 07/14/2023

Number of Days to Update: 66

Source: EPA Region 1 Telephone: 617-918-1313 Last EDR Contact: 07/17/2023

Next Scheduled EDR Contact: 10/30/2023 Data Release Frequency: Varies

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

Date of Government Version: 04/26/2023 Date Data Arrived at EDR: 05/09/2023 Date Made Active in Reports: 07/14/2023

Number of Days to Update: 66

Source: EPA Region 6 Telephone: 214-665-6597 Last EDR Contact: 07/17/2023

Next Scheduled EDR Contact: 10/30/2023 Data Release Frequency: Varies

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

Date of Government Version: 04/20/2023 Date Data Arrived at EDR: 05/09/2023 Date Made Active in Reports: 07/14/2023

Number of Days to Update: 66

Source: EPA Region 10 Telephone: 206-553-2857 Last EDR Contact: 07/17/2023

Next Scheduled EDR Contact: 10/30/2023 Data Release Frequency: Varies

CPS-SLIC: Statewide SLIC Cases (GEOTRACKER)

Cleanup Program Sites (CPS; also known as Site Cleanups [SC] and formerly known as Spills, Leaks, Investigations, and Cleanups [SLIC] sites) included in GeoTracker. GeoTracker is the Water Boards data management system for sites that impact, or have the potential to impact, water quality in California, with emphasis on groundwater.

Date of Government Version: 06/05/2023 Date Data Arrived at EDR: 06/05/2023 Date Made Active in Reports: 08/28/2023

Number of Days to Update: 84

Source: State Water Resources Control Board Telephone: 866-480-1028

Last EDR Contact: 06/05/2023

Next Scheduled EDR Contact: 09/18/2023

SLIC REG 1: Active Toxic Site Investigations

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality

from spills, leaks, and similar discharges.

Date of Government Version: 04/03/2003 Date Data Arrived at EDR: 04/07/2003 Date Made Active in Reports: 04/25/2003

Number of Days to Update: 18

Source: California Regional Water Quality Control Board, North Coast Region (1)

Telephone: 707-576-2220 Last EDR Contact: 08/01/2011

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

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

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality

from spills, leaks, and similar discharges.

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

Number of Days to Update: 30

Source: Regional Water Quality Control Board San Francisco Bay Region (2)

Telephone: 510-286-0457 Last EDR Contact: 09/19/2011

Next Scheduled EDR Contact: 01/02/2012 Data Release Frequency: No Update Planned

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

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality

from spills, leaks, and similar discharges.

Date of Government Version: 05/18/2006 Date Data Arrived at EDR: 05/18/2006 Date Made Active in Reports: 06/15/2006

Number of Days to Update: 28

Source: California Regional Water Quality Control Board Central Coast Region (3)

Telephone: 805-549-3147 Last EDR Contact: 07/18/2011

Next Scheduled EDR Contact: 10/31/2011 Data Release Frequency: No Update Planned

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

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality

from spills, leaks, and similar discharges.

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

Number of Days to Update: 47

Source: Region Water Quality Control Board Los Angeles Region (4)

Telephone: 213-576-6600 Last EDR Contact: 07/01/2011

Next Scheduled EDR Contact: 10/17/2011 Data Release Frequency: No Update Planned

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

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality

from spills, leaks, and similar discharges.

Date of Government Version: 04/01/2005 Date Data Arrived at EDR: 04/05/2005 Date Made Active in Reports: 04/21/2005

Number of Days to Update: 16

Source: Regional Water Quality Control Board Central Valley Region (5)

Telephone: 916-464-3291 Last EDR Contact: 09/12/2011

Next Scheduled EDR Contact: 12/26/2011 Data Release Frequency: No Update Planned

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

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality

from spills, leaks, and similar discharges.

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

Number of Days to Update: 22

Source: Regional Water Quality Control Board, Victorville Branch

Telephone: 619-241-6583 Last EDR Contact: 08/15/2011

Next Scheduled EDR Contact: 11/28/2011 Data Release Frequency: No Update Planned

SLIC REG 6L: SLIC Sites

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality

from spills, leaks, and similar discharges.

Date of Government Version: 09/07/2004 Date Data Arrived at EDR: 09/07/2004 Date Made Active in Reports: 10/12/2004

Number of Days to Update: 35

Source: California Regional Water Quality Control Board, Lahontan Region

Telephone: 530-542-5574 Last EDR Contact: 08/15/2011

Next Scheduled EDR Contact: 11/28/2011 Data Release Frequency: No Update Planned

SLIC REG 7: SLIC List

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality

from spills, leaks, and similar discharges.

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

Number of Days to Update: 36

Source: California Regional Quality Control Board, Colorado River Basin Region

Telephone: 760-346-7491 Last EDR Contact: 08/01/2011

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

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

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality

from spills, leaks, and similar discharges.

Date of Government Version: 04/03/2008 Date Data Arrived at EDR: 04/03/2008 Date Made Active in Reports: 04/14/2008

Number of Days to Update: 11

Source: California Region Water Quality Control Board Santa Ana Region (8)

Telephone: 951-782-3298 Last EDR Contact: 09/12/2011

Next Scheduled EDR Contact: 12/26/2011 Data Release Frequency: No Update Planned

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

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality

from spills, leaks, and similar discharges.

Date of Government Version: 09/10/2007 Date Data Arrived at EDR: 09/11/2007 Date Made Active in Reports: 09/28/2007

Number of Days to Update: 17

Source: California Regional Water Quality Control Board San Diego Region (9)

Telephone: 858-467-2980 Last EDR Contact: 08/08/2011

Next Scheduled EDR Contact: 11/21/2011 Data Release Frequency: No Update Planned

Lists of state and tribal registered storage tanks

FEMA UST: Underground Storage Tank Listing

A listing of all FEMA owned underground storage tanks.

Date of Government Version: 03/08/2023 Date Data Arrived at EDR: 03/09/2023 Date Made Active in Reports: 05/30/2023

Number of Days to Update: 82

Source: FEMA

Telephone: 202-646-5797 Last EDR Contact: 06/27/2023

Next Scheduled EDR Contact: 10/16/2023 Data Release Frequency: Varies

UST: Active UST Facilities

Active UST facilities gathered from the local regulatory agencies

Date of Government Version: 06/05/2023 Date Data Arrived at EDR: 06/05/2023 Date Made Active in Reports: 08/28/2023

Number of Days to Update: 84

Source: SWRCB Telephone: 916-341-5851 Last EDR Contact: 06/05/2023

Next Scheduled EDR Contact: 09/18/2023 Data Release Frequency: Semi-Annually

UST CLOSURE: Proposed Closure of Underground Storage Tank (UST) Cases

UST cases that are being considered for closure by either the State Water Resources Control Board or the Executive Director have been posted for a 60-day public comment period. UST Case Closures being proposed for consideration by the State Water Resources Control Board. These are primarily UST cases that meet closure criteria under the decisional framework in State Water Board Resolution No. 92-49 and other Board orders. UST Case Closures proposed for consideration by the Executive Director pursuant to State Water Board Resolution No. 2012-0061. These are cases that meet the criteria of the Low-Threat UST Case Closure Policy. UST Case Closure Review Denials and Approved Orders.

Date of Government Version: 05/31/2023 Date Data Arrived at EDR: 06/02/2023 Date Made Active in Reports: 08/23/2023

Number of Days to Update: 82

Source: State Water Resources Control Board

Telephone: 916-327-7844 Last EDR Contact: 06/02/2023

Next Scheduled EDR Contact: 09/18/2023 Data Release Frequency: Varies

MILITARY UST SITES: Military UST Sites (GEOTRACKER)

Military ust sites

Date of Government Version: 06/05/2023 Date Data Arrived at EDR: 06/05/2023 Date Made Active in Reports: 08/28/2023

Number of Days to Update: 84

Source: State Water Resources Control Board

Telephone: 866-480-1028 Last EDR Contact: 06/05/2023

Next Scheduled EDR Contact: 09/18/2023 Data Release Frequency: Varies

AST: Aboveground Petroleum Storage Tank Facilities

A listing of aboveground storage tank petroleum storage tank locations.

Date of Government Version: 07/06/2016 Date Data Arrived at EDR: 07/12/2016 Date Made Active in Reports: 09/19/2016

Number of Days to Update: 69

Source: California Environmental Protection Agency

Telephone: 916-327-5092 Last EDR Contact: 06/06/2023

Next Scheduled EDR Contact: 09/25/2023

Data Release Frequency: Varies

INDIAN UST R6: Underground Storage Tanks on Indian Land

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

Date of Government Version: 04/26/2023 Date Data Arrived at EDR: 05/09/2023 Date Made Active in Reports: 07/14/2023

Number of Days to Update: 66

Source: EPA Region 6 Telephone: 214-665-7591 Last EDR Contact: 07/17/2023

Next Scheduled EDR Contact: 10/30/2023

Data Release Frequency: Varies

INDIAN UST R5: Underground Storage Tanks on Indian Land

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

Date of Government Version: 04/14/2023 Date Data Arrived at EDR: 05/09/2023 Date Made Active in Reports: 07/14/2023

Number of Days to Update: 66

Source: EPA Region 5 Telephone: 312-886-6136 Last EDR Contact: 07/17/2023

Next Scheduled EDR Contact: 10/30/2023

Data Release Frequency: Varies

INDIAN UST R10: Underground Storage Tanks on Indian Land

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

Date of Government Version: 04/20/2023 Date Data Arrived at EDR: 05/09/2023 Date Made Active in Reports: 07/14/2023

Number of Days to Update: 66

Source: EPA Region 10 Telephone: 206-553-2857 Last EDR Contact: 07/17/2023

Next Scheduled EDR Contact: 10/30/2023 Data Release Frequency: Varies

INDIAN UST R4: Underground Storage Tanks on Indian Land

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

Date of Government Version: 04/20/2023 Date Data Arrived at EDR: 05/09/2023 Date Made Active in Reports: 07/14/2023

Number of Days to Update: 66

Source: EPA Region 4 Telephone: 404-562-9424 Last EDR Contact: 07/17/2023

Next Scheduled EDR Contact: 10/30/2023 Data Release Frequency: Varies

INDIAN UST R1: Underground Storage Tanks on Indian Land

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

Date of Government Version: 04/20/2023 Date Data Arrived at EDR: 05/09/2023 Date Made Active in Reports: 07/14/2023

Number of Days to Update: 66

Source: EPA, Region 1 Telephone: 617-918-1313 Last EDR Contact: 07/17/2023

Next Scheduled EDR Contact: 10/30/2023 Data Release Frequency: Varies

INDIAN UST R7: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 7 (Iowa, Kansas, Missouri, Nebraska, and 9 Tribal Nations).

Date of Government Version: 04/25/2023 Date Data Arrived at EDR: 05/09/2023 Date Made Active in Reports: 07/14/2023

Number of Days to Update: 66

Source: EPA Region 7 Telephone: 913-551-7003 Last EDR Contact: 07/17/2023

Next Scheduled EDR Contact: 10/30/2023

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: 04/20/2023 Date Data Arrived at EDR: 05/09/2023 Date Made Active in Reports: 07/14/2023

Number of Days to Update: 66

Source: EPA Region 8 Telephone: 303-312-6137 Last EDR Contact: 07/17/2023

Next Scheduled EDR Contact: 10/30/2023

Data Release Frequency: Varies

INDIAN UST R9: Underground Storage Tanks on Indian Land

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

Date of Government Version: 04/19/2023 Date Data Arrived at EDR: 05/09/2023 Date Made Active in Reports: 07/14/2023

Number of Days to Update: 66

Source: EPA Region 9 Telephone: 415-972-3368 Last EDR Contact: 07/17/2023

Next Scheduled EDR Contact: 10/30/2023

Data Release Frequency: Varies

Lists of state and tribal voluntary cleanup sites

INDIAN VCP R1: Voluntary Cleanup Priority Listing

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

Date of Government Version: 07/27/2015 Date Data Arrived at EDR: 09/29/2015 Date Made Active in Reports: 02/18/2016

Number of Days to Update: 142

Source: EPA, Region 1 Telephone: 617-918-1102 Last EDR Contact: 06/13/2023

Next Scheduled EDR Contact: 10/02/2023 Data Release Frequency: Varies

VCP: Voluntary Cleanup Program Properties

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

Date of Government Version: 04/24/2023 Date Data Arrived at EDR: 04/25/2023 Date Made Active in Reports: 07/13/2023

Number of Days to Update: 79

Source: Department of Toxic Substances Control

Telephone: 916-323-3400 Last EDR Contact: 07/25/2023

Next Scheduled EDR Contact: 11/06/2023 Data Release Frequency: Quarterly

INDIAN VCP R7: Voluntary Cleanup Priority Lisitng

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

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

Number of Days to Update: 27

Source: EPA, Region 7 Telephone: 913-551-7365 Last EDR Contact: 07/08/2021

Next Scheduled EDR Contact: 07/20/2009

Data Release Frequency: Varies

Lists of state and tribal brownfield sites

BROWNFIELDS: Considered Brownfieds Sites Listing

A listing of sites the SWRCB considers to be Brownfields since these are sites have come to them through the MOA Process

Date of Government Version: 03/20/2023 Date Data Arrived at EDR: 03/21/2023 Date Made Active in Reports: 06/06/2023

Number of Days to Update: 77

Source: State Water Resources Control Board

Telephone: 916-323-7905 Last EDR Contact: 06/14/2023

Next Scheduled EDR Contact: 10/02/2023 Data Release Frequency: Quarterly

ADDITIONAL ENVIRONMENTAL RECORDS

Local Brownfield lists

US BROWNFIELDS: A Listing of Brownfields Sites

Brownfields are real property, the expansion, redevelopment, or reuse of which may be complicated by the presence or potential presence of a hazardous substance, pollutant, or contaminant. Cleaning up and reinvesting in these properties takes development pressures off of undeveloped, open land, and both improves and protects the environment. Assessment, Cleanup and Redevelopment Exchange System (ACRES) stores information reported by EPA Brownfields grant recipients on brownfields properties assessed or cleaned up with grant funding as well as information on Targeted Brownfields Assessments performed by EPA Regions. A listing of ACRES Brownfield sites is obtained from Cleanups in My Community. Cleanups in My Community provides information on Brownfields properties for which information is reported back to EPA, as well as areas served by Brownfields grant programs.

Date of Government Version: 04/06/2023 Date Data Arrived at EDR: 04/13/2023 Date Made Active in Reports: 04/19/2023

Number of Days to Update: 6

Source: Environmental Protection Agency

Telephone: 202-566-2777 Last EDR Contact: 08/30/2023

Next Scheduled EDR Contact: 09/25/2023 Data Release Frequency: Semi-Annually

Local Lists of Landfill / Solid Waste Disposal Sites

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: 07/19/2023

Next Scheduled EDR Contact: 11/06/2023 Data Release Frequency: No Update Planned

SWRCY: Recycler Database

A listing of recycling facilities in California.

Date of Government Version: 06/02/2023 Date Data Arrived at EDR: 06/02/2023 Date Made Active in Reports: 08/23/2023

Number of Days to Update: 82

Source: Department of Conservation

Telephone: 916-323-3836 Last EDR Contact: 06/02/2023

Next Scheduled EDR Contact: 09/18/2023 Data Release Frequency: Quarterly

HAULERS: Registered Waste Tire Haulers Listing A listing of registered waste tire haulers.

Date of Government Version: 11/16/2022 Date Data Arrived at EDR: 11/22/2022 Date Made Active in Reports: 02/13/2023

Number of Days to Update: 83

Source: Integrated Waste Management Board

Telephone: 916-341-6422 Last EDR Contact: 08/29/2023

Next Scheduled EDR Contact: 11/20/2023 Data Release Frequency: Varies

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

Location of open dumps on Indian land.

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

Number of Days to Update: 52

Source: Environmental Protection Agency

Telephone: 703-308-8245 Last EDR Contact: 07/19/2023

Next Scheduled EDR Contact: 11/06/2023 Data Release Frequency: Varies

DEBRIS REGION 9: Torres Martinez Reservation Illegal Dump Site Locations

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

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

Number of Days to Update: 137

Source: EPA, Region 9 Telephone: 415-947-4219 Last EDR Contact: 07/11/2023

Next Scheduled EDR Contact: 10/30/2023 Data Release Frequency: No Update Planned

ODI: Open Dump Inventory

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

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

Number of Days to Update: 39

Source: Environmental Protection Agency

Telephone: 800-424-9346 Last EDR Contact: 06/09/2004 Next Scheduled EDR Contact: N/A

Data Release Frequency: No Update Planned

IHS OPEN DUMPS: Open Dumps on Indian Land

A listing of all open dumps located on Indian Land in the United States.

Date of Government Version: 04/01/2014
Date Data Arrived at EDR: 08/06/2014
Date Made Active in Reports: 01/29/2015

Number of Days to Update: 176

Source: Department of Health & Human Serivces, Indian Health Service

Telephone: 301-443-1452 Last EDR Contact: 07/27/2023

Next Scheduled EDR Contact: 11/13/2023

Local Lists of Hazardous waste / Contaminated Sites

US HIST CDL: National Clandestine Laboratory Register

A listing of clandestine drug lab locations that have been removed from the DEAs National Clandestine Laboratory Register.

Date of Government Version: 05/22/2023 Date Data Arrived at EDR: 05/23/2023 Date Made Active in Reports: 07/10/2023

Number of Days to Update: 48

Source: Drug Enforcement Administration

Telephone: 202-307-1000 Last EDR Contact: 08/21/2023

Next Scheduled EDR Contact: 12/04/2023 Data Release Frequency: No Update Planned

HIST CAL-SITES: Calsites Database

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

Date of Government Version: 08/08/2005 Date Data Arrived at EDR: 08/03/2006 Date Made Active in Reports: 08/24/2006

Number of Days to Update: 21

Source: Department of Toxic Substance Control

Telephone: 916-323-3400 Last EDR Contact: 02/23/2009

Next Scheduled EDR Contact: 05/25/2009 Data Release Frequency: No Update Planned

SCH: School Property Evaluation Program

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

Date of Government Version: 04/24/2023 Date Data Arrived at EDR: 04/25/2023 Date Made Active in Reports: 07/13/2023

Number of Days to Update: 79

Source: Department of Toxic Substances Control

Telephone: 916-323-3400 Last EDR Contact: 07/25/2023

Next Scheduled EDR Contact: 11/06/2023 Data Release Frequency: Quarterly

CDL: Clandestine Drug Labs

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

Date of Government Version: 12/31/2020 Date Data Arrived at EDR: 11/30/2022 Date Made Active in Reports: 02/09/2023

Number of Days to Update: 71

Source: Department of Toxic Substances Control

Telephone: 916-255-6504 Last EDR Contact: 08/18/2023

Next Scheduled EDR Contact: 11/13/2023 Data Release Frequency: Varies

CERS HAZ WASTE: California Environmental Reporting System Hazardous Waste

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

Date of Government Version: 04/17/2023 Date Data Arrived at EDR: 04/18/2023 Date Made Active in Reports: 07/11/2023

Number of Days to Update: 84

Source: CalEPA Telephone: 916-323-2514 Last EDR Contact: 07/18/2023

Next Scheduled EDR Contact: 10/30/2023 Data Release Frequency: Quarterly

TOXIC PITS: Toxic Pits Cleanup Act Sites

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

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

Number of Days to Update: 27

Source: State Water Resources Control Board

Telephone: 916-227-4364 Last EDR Contact: 01/26/2009

Next Scheduled EDR Contact: 04/27/2009 Data Release Frequency: No Update Planned

US CDL: Clandestine Drug Labs

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

Date of Government Version: 05/22/2023 Date Data Arrived at EDR: 05/23/2023 Date Made Active in Reports: 07/10/2023

Number of Days to Update: 48

Source: Drug Enforcement Administration

Telephone: 202-307-1000 Last EDR Contact: 08/21/2023

Next Scheduled EDR Contact: 12/04/2023 Data Release Frequency: Quarterly

Local Lists of Registered Storage Tanks

SWEEPS UST: SWEEPS UST Listing

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

Date of Government Version: 06/01/1994 Date Data Arrived at EDR: 07/07/2005 Date Made Active in Reports: 08/11/2005

Number of Days to Update: 35

Source: State Water Resources Control Board

Telephone: N/A

Last EDR Contact: 06/03/2005 Next Scheduled EDR Contact: N/A

Data Release Frequency: No Update Planned

HIST UST: Hazardous Substance Storage Container Database

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

Date of Government Version: 10/15/1990 Date Data Arrived at EDR: 01/25/1991 Date Made Active in Reports: 02/12/1991

Number of Days to Update: 18

Source: State Water Resources Control Board

Telephone: 916-341-5851 Last EDR Contact: 07/26/2001 Next Scheduled EDR Contact: N/A

Data Release Frequency: No Update Planned

SAN FRANCISCO AST: Aboveground Storage Tank Site Listing

Aboveground storage tank sites

Date of Government Version: 04/28/2023 Date Data Arrived at EDR: 04/28/2023 Date Made Active in Reports: 07/14/2023

Number of Days to Update: 77

Source: San Francisco County Department of Public Health

Telephone: 415-252-3896 Last EDR Contact: 07/26/2023

Next Scheduled EDR Contact: 11/13/2023 Data Release Frequency: Varies

CA FID UST: Facility Inventory Database

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

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

Number of Days to Update: 24

Source: California Environmental Protection Agency

Telephone: 916-341-5851 Last EDR Contact: 12/28/1998 Next Scheduled EDR Contact: N/A

Data Release Frequency: No Update Planned

CERS TANKS: California Environmental Reporting System (CERS) Tanks

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

Date of Government Version: 04/17/2023 Date Data Arrived at EDR: 04/18/2023 Date Made Active in Reports: 07/06/2023

Number of Days to Update: 79

Source: California Environmental Protection Agency

Telephone: 916-323-2514 Last EDR Contact: 07/18/2023

Next Scheduled EDR Contact: 10/30/2023 Data Release Frequency: Quarterly

Local Land Records

LIENS: Environmental Liens Listing

A listing of property locations with environmental liens for California where DTSC is a lien holder.

Date of Government Version: 06/06/2023 Date Data Arrived at EDR: 06/07/2023 Date Made Active in Reports: 08/25/2023

Number of Days to Update: 79

Source: Department of Toxic Substances Control

Telephone: 916-323-3400 Last EDR Contact: 08/22/2023

Next Scheduled EDR Contact: 12/11/2023

Data Release Frequency: Varies

LIENS 2: CERCLA Lien Information

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

Date of Government Version: 06/22/2023 Date Data Arrived at EDR: 07/06/2023 Date Made Active in Reports: 07/24/2023

Number of Days to Update: 18

Source: Environmental Protection Agency

Telephone: 202-564-6023 Last EDR Contact: 08/02/2023

Next Scheduled EDR Contact: 10/09/2023 Data Release Frequency: Semi-Annually

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: 05/25/2023 Date Data Arrived at EDR: 05/25/2023 Date Made Active in Reports: 08/14/2023

Number of Days to Update: 81

Source: DTSC and SWRCB Telephone: 916-323-3400 Last EDR Contact: 08/29/2023

Next Scheduled EDR Contact: 12/11/2023 Data Release Frequency: Semi-Annually

Records of Emergency Release Reports

HMIRS: Hazardous Materials Information Reporting System

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

Date of Government Version: 03/19/2023 Date Data Arrived at EDR: 03/21/2023 Date Made Active in Reports: 05/30/2023

Number of Days to Update: 70

Source: U.S. Department of Transportation

Telephone: 202-366-4555 Last EDR Contact: 06/20/2023

Next Scheduled EDR Contact: 10/02/2023 Data Release Frequency: Quarterly

CHMIRS: California Hazardous Material Incident Report System

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

Date of Government Version: 04/15/2023 Date Data Arrived at EDR: 04/28/2023 Date Made Active in Reports: 07/14/2023

Number of Days to Update: 77

Source: Office of Emergency Services

Telephone: 916-845-8400 Last EDR Contact: 07/18/2023

Next Scheduled EDR Contact: 10/30/2023 Data Release Frequency: Semi-Annually

LDS: Land Disposal Sites Listing (GEOTRACKER)

Land Disposal sites (Landfills) included in GeoTracker. GeoTracker is the Water Boards data management system for sites that impact, or have the potential to impact, water quality in California, with emphasis on groundwater.

Date of Government Version: 06/05/2023 Date Data Arrived at EDR: 06/05/2023 Date Made Active in Reports: 08/25/2023

Number of Days to Update: 81

Source: State Water Qualilty Control Board

Telephone: 866-480-1028 Last EDR Contact: 06/05/2023

Next Scheduled EDR Contact: 09/18/2023 Data Release Frequency: Quarterly

MCS: Military Cleanup Sites Listing (GEOTRACKER)

Military sites (consisting of: Military UST sites; Military Privatized sites; and Military Cleanup sites [formerly known as DoD non UST]) included in GeoTracker. GeoTracker is the Water Boards data management system for sites that impact, or have the potential to impact, water quality in California, with emphasis on groundwater.

Date of Government Version: 06/05/2023 Date Data Arrived at EDR: 06/05/2023 Date Made Active in Reports: 08/25/2023

Number of Days to Update: 81

Source: State Water Resources Control Board

Telephone: 866-480-1028 Last EDR Contact: 06/05/2023

Next Scheduled EDR Contact: 09/18/2023 Data Release Frequency: Quarterly

SPILLS 90: SPILLS90 data from FirstSearch

Spills 90 includes those spill and release records available exclusively from FirstSearch databases. Typically, they may include chemical, oil and/or hazardous substance spills recorded after 1990. Duplicate records that are already included in EDR incident and release records are not included in Spills 90.

Date of Government Version: 06/06/2012 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

Other Ascertainable Records

RCRA NonGen / NLR: RCRA - Non Generators / No Longer Regulated

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

Date of Government Version: 07/24/2023 Date Data Arrived at EDR: 07/31/2023 Date Made Active in Reports: 08/14/2023

Number of Days to Update: 14

Source: Environmental Protection Agency

Telephone: (415) 495-8895 Last EDR Contact: 07/31/2023

Next Scheduled EDR Contact: 10/02/2023 Data Release Frequency: Quarterly

FUDS: Formerly Used Defense Sites

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

Date of Government Version: 05/08/2023 Date Data Arrived at EDR: 05/16/2023 Date Made Active in Reports: 07/10/2023

Number of Days to Update: 55

Source: U.S. Army Corps of Engineers

Telephone: 202-528-4285 Last EDR Contact: 08/15/2023

Next Scheduled EDR Contact: 11/27/2023 Data Release Frequency: Varies

DOD: Department of Defense Sites

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

Date of Government Version: 06/07/2021 Date Data Arrived at EDR: 07/13/2021 Date Made Active in Reports: 03/09/2022

Number of Days to Update: 239

Source: USGS

Telephone: 888-275-8747 Last EDR Contact: 07/10/2023

Next Scheduled EDR Contact: 10/23/2023

Data Release Frequency: Varies

FEDLAND: Federal and Indian Lands

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

Date of Government Version: 04/02/2018 Date Data Arrived at EDR: 04/11/2018 Date Made Active in Reports: 11/06/2019

Number of Days to Update: 574

Source: U.S. Geological Survey Telephone: 888-275-8747 Last EDR Contact: 07/05/2023

Next Scheduled EDR Contact: 10/16/2023

Data Release Frequency: N/A

SCRD DRYCLEANERS: State Coalition for Remediation of Drycleaners Listing

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

Date of Government Version: 07/30/2021 Date Data Arrived at EDR: 02/03/2023 Date Made Active in Reports: 02/10/2023

Number of Days to Update: 7

Source: Environmental Protection Agency

Telephone: 615-532-8599 Last EDR Contact: 08/01/2023

Next Scheduled EDR Contact: 11/20/2023 Data Release Frequency: Varies

US FIN ASSUR: Financial Assurance Information

All owners and operators of facilities that treat, store, or dispose of hazardous waste are required to provide proof that they will have sufficient funds to pay for the clean up, closure, and post-closure care of their facilities.

Date of Government Version: 06/19/2023 Date Data Arrived at EDR: 06/20/2023 Date Made Active in Reports: 08/14/2023

Number of Days to Update: 55

Source: Environmental Protection Agency

Telephone: 202-566-1917 Last EDR Contact: 06/20/2023

Next Scheduled EDR Contact: 10/02/2023 Data Release Frequency: Quarterly

EPA WATCH LIST: EPA WATCH LIST

EPA maintains a "Watch List" to facilitate dialogue between EPA, state and local environmental agencies on enforcement matters relating to facilities with alleged violations identified as either significant or high priority. Being on the Watch List does not mean that the facility has actually violated the law only that an investigation by EPA or a state or local environmental agency has led those organizations to allege that an unproven violation has in fact occurred. Being on the Watch List does not represent a higher level of concern regarding the alleged violations that were detected, but instead indicates cases requiring additional dialogue between EPA, state and local agencies - primarily because of the length of time the alleged violation has gone unaddressed or unresolved.

Date of Government Version: 08/30/2013 Date Data Arrived at EDR: 03/21/2014 Date Made Active in Reports: 06/17/2014

Number of Days to Update: 88

Source: Environmental Protection Agency

Telephone: 617-520-3000 Last EDR Contact: 07/31/2023

Next Scheduled EDR Contact: 11/13/2023 Data Release Frequency: Quarterly

2020 COR ACTION: 2020 Corrective Action Program List

The EPA has set ambitious goals for the RCRA Corrective Action program by creating the 2020 Corrective Action Universe. This RCRA cleanup baseline includes facilities expected to need corrective action. The 2020 universe contains a wide variety of sites. Some properties are heavily contaminated while others were contaminated but have since been cleaned up. Still others have not been fully investigated yet, and may require little or no remediation. Inclusion in the 2020 Universe does not necessarily imply failure on the part of a facility to meet its RCRA obligations.

Date of Government Version: 09/30/2017 Date Data Arrived at EDR: 05/08/2018 Date Made Active in Reports: 07/20/2018

Number of Days to Update: 73

Source: Environmental Protection Agency

Telephone: 703-308-4044 Last EDR Contact: 08/03/2023

Next Scheduled EDR Contact: 11/13/2023 Data Release Frequency: Varies

TSCA: Toxic Substances Control Act

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

Date of Government Version: 12/31/2020 Date Data Arrived at EDR: 06/14/2022 Date Made Active in Reports: 03/24/2023

Number of Days to Update: 283

Source: EPA

Telephone: 202-260-5521 Last EDR Contact: 06/16/2023

Next Scheduled EDR Contact: 09/25/2023 Data Release Frequency: Every 4 Years

TRIS: Toxic Chemical Release Inventory System

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

Date of Government Version: 12/31/2021 Date Data Arrived at EDR: 02/16/2023 Date Made Active in Reports: 05/02/2023

Number of Days to Update: 75

Source: EPA

Telephone: 202-566-0250 Last EDR Contact: 08/18/2023

Next Scheduled EDR Contact: 11/27/2023 Data Release Frequency: Annually

SSTS: Section 7 Tracking Systems

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

Date of Government Version: 04/17/2023 Date Data Arrived at EDR: 04/18/2023 Date Made Active in Reports: 07/10/2023

Number of Days to Update: 83

Source: EPA

Telephone: 202-564-4203 Last EDR Contact: 07/18/2023

Next Scheduled EDR Contact: 10/30/2023 Data Release Frequency: Annually

ROD: Records Of Decision

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

Date of Government Version: 06/22/2023 Date Data Arrived at EDR: 07/06/2023 Date Made Active in Reports: 07/24/2023

Number of Days to Update: 18

Source: EPA

Telephone: 703-416-0223 Last EDR Contact: 08/02/2023

Next Scheduled EDR Contact: 09/11/2023 Data Release Frequency: Annually

RMP: Risk Management Plans

When Congress passed the Clean Air Act Amendments of 1990, it required EPA to publish regulations and guidance for chemical accident prevention at facilities using extremely hazardous substances. The Risk Management Program Rule (RMP Rule) was written to implement Section 112(r) of these amendments. The rule, which built upon existing industry codes and standards, requires companies of all sizes that use certain flammable and toxic substances to develop a Risk Management Program, which includes a(n): Hazard assessment that details the potential effects of an accidental release, an accident history of the last five years, and an evaluation of worst-case and alternative accidental releases; Prevention program that includes safety precautions and maintenance, monitoring, and employee training measures; and Emergency response program that spells out emergency health care, employee training measures and procedures for informing the public and response agencies (e.g the fire department) should an accident occur.

Date of Government Version: 04/27/2022 Date Data Arrived at EDR: 05/04/2022 Date Made Active in Reports: 05/10/2022

Number of Days to Update: 6

Source: Environmental Protection Agency

Telephone: 202-564-8600 Last EDR Contact: 06/12/2023

Next Scheduled EDR Contact: 10/30/2023 Data Release Frequency: Varies

RAATS: RCRA Administrative Action Tracking System

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

Date of Government Version: 04/17/1995 Date Data Arrived at EDR: 07/03/1995 Date Made Active in Reports: 08/07/1995

Number of Days to Update: 35

Source: EPA

Telephone: 202-564-4104 Last EDR Contact: 06/02/2008

Next Scheduled EDR Contact: 09/01/2008
Data Release Frequency: No Update Planned

PRP: Potentially Responsible Parties

A listing of verified Potentially Responsible Parties

Date of Government Version: 06/22/2023 Date Data Arrived at EDR: 07/06/2023 Date Made Active in Reports: 07/24/2023

Number of Days to Update: 18

Source: EPA

Telephone: 202-564-6023 Last EDR Contact: 08/02/2023

Next Scheduled EDR Contact: 11/13/2023 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: 03/20/2023 Date Data Arrived at EDR: 04/04/2023 Date Made Active in Reports: 06/09/2023

Number of Days to Update: 66

Source: EPA

Telephone: 202-566-0500 Last EDR Contact: 07/07/2023

Next Scheduled EDR Contact: 10/16/2023 Data Release Frequency: Annually

ICIS: Integrated Compliance Information System

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

Date of Government Version: 11/18/2016 Date Data Arrived at EDR: 11/23/2016 Date Made Active in Reports: 02/10/2017

Number of Days to Update: 79

Source: Environmental Protection Agency

Telephone: 202-564-2501 Last EDR Contact: 06/27/2023

Next Scheduled EDR Contact: 10/16/2023 Data Release Frequency: Quarterly

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

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

Date of Government Version: 04/09/2009 Date Data Arrived at EDR: 04/16/2009 Date Made Active in Reports: 05/11/2009

Number of Days to Update: 25

Source: EPA/Office of Prevention, Pesticides and Toxic Substances

Telephone: 202-566-1667 Last EDR Contact: 08/18/2017

Next Scheduled EDR Contact: 12/04/2017 Data Release Frequency: No Update Planned

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

Date of Government Version: 04/09/2009 Date Data Arrived at EDR: 04/16/2009 Date Made Active in Reports: 05/11/2009

Number of Days to Update: 25

Source: EPA Telephone: 202-566-1667

Last EDR Contact: 08/18/2017

Next Scheduled EDR Contact: 12/04/2017 Data Release Frequency: No Update Planned

MLTS: Material Licensing Tracking System

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

Date of Government Version: 03/15/2023 Date Data Arrived at EDR: 03/21/2023 Date Made Active in Reports: 05/30/2023

Number of Days to Update: 70

Source: Nuclear Regulatory Commission

Telephone: 301-415-7169 Last EDR Contact: 07/12/2023

Next Scheduled EDR Contact: 10/30/2023 Data Release Frequency: Quarterly

COAL ASH DOE: Steam-Electric Plant Operation Data

A listing of power plants that store ash in surface ponds.

Date of Government Version: 12/31/2021 Date Data Arrived at EDR: 04/14/2023 Date Made Active in Reports: 07/10/2023

Number of Days to Update: 87

Source: Department of Energy Telephone: 202-586-8719 Last EDR Contact: 05/25/2023

Next Scheduled EDR Contact: 09/11/2023 Data Release Frequency: Varies

COAL ASH EPA: Coal Combustion Residues Surface Impoundments List

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

Date of Government Version: 01/12/2017 Date Data Arrived at EDR: 03/05/2019 Date Made Active in Reports: 11/11/2019

Number of Days to Update: 251

Source: Environmental Protection Agency

Telephone: N/A

Last EDR Contact: 08/28/2023

Next Scheduled EDR Contact: 12/11/2023 Data Release Frequency: Varies

PCB TRANSFORMER: PCB Transformer Registration Database

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

Date of Government Version: 09/13/2019 Date Data Arrived at EDR: 11/06/2019 Date Made Active in Reports: 02/10/2020

Number of Days to Update: 96

Source: Environmental Protection Agency

Telephone: 202-566-0517 Last EDR Contact: 08/03/2023

Next Scheduled EDR Contact: 11/13/2023 Data Release Frequency: Varies

RADINFO: Radiation Information Database

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

Date of Government Version: 07/01/2019 Date Data Arrived at EDR: 07/01/2019 Date Made Active in Reports: 09/23/2019

Number of Days to Update: 84

Source: Environmental Protection Agency

Telephone: 202-343-9775 Last EDR Contact: 06/22/2023

Next Scheduled EDR Contact: 10/09/2023 Data Release Frequency: Quarterly

HIST FTTS: FIFRA/TSCA Tracking System Administrative Case Listing

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

Date of Government Version: 10/19/2006
Date Data Arrived at EDR: 03/01/2007
Date Made Active in Reports: 04/10/2007

Number of Days to Update: 40

Source: Environmental Protection Agency

Telephone: 202-564-2501 Last EDR Contact: 12/17/2007

Next Scheduled EDR Contact: 03/17/2008 Data Release Frequency: No Update Planned

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

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

Date of Government Version: 10/19/2006 Date Data Arrived at EDR: 03/01/2007 Date Made Active in Reports: 04/10/2007

Number of Days to Update: 40

Source: Environmental Protection Agency

Telephone: 202-564-2501 Last EDR Contact: 12/17/2008

Next Scheduled EDR Contact: 03/17/2008 Data Release Frequency: No Update Planned

DOT OPS: Incident and Accident Data

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

Date of Government Version: 01/02/2020 Date Data Arrived at EDR: 01/28/2020 Date Made Active in Reports: 04/17/2020

Number of Days to Update: 80

Source: Department of Transporation, Office of Pipeline Safety

Telephone: 202-366-4595 Last EDR Contact: 07/25/2023

Next Scheduled EDR Contact: 11/06/2023 Data Release Frequency: Quarterly

CONSENT: Superfund (CERCLA) Consent Decrees

Major legal settlements that establish responsibility and standards for cleanup at NPL (Superfund) sites. Released periodically by United States District Courts after settlement by parties to litigation matters.

Date of Government Version: 03/31/2023 Date Data Arrived at EDR: 04/20/2023 Date Made Active in Reports: 07/10/2023

Number of Days to Update: 81

Source: Department of Justice, Consent Decree Library

Telephone: Varies

Last EDR Contact: 06/27/2023

Next Scheduled EDR Contact: 10/16/2023 Data Release Frequency: Varies

BRS: Biennial Reporting System

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

Date of Government Version: 12/31/2021 Date Data Arrived at EDR: 03/09/2023 Date Made Active in Reports: 03/20/2023

Number of Days to Update: 11

Source: EPA/NTIS Telephone: 800-424-9346 Last EDR Contact: 07/31/2023

Next Scheduled EDR Contact: 10/02/2023 Data Release Frequency: Biennially

INDIAN RESERV: Indian Reservations

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

than 640 acres.

Date of Government Version: 12/31/2014 Date Data Arrived at EDR: 07/14/2015 Date Made Active in Reports: 01/10/2017

Number of Days to Update: 546

Source: USGS

Telephone: 202-208-3710 Last EDR Contact: 07/05/2023

Next Scheduled EDR Contact: 10/16/2023 Data Release Frequency: Semi-Annually

FUSRAP: Formerly Utilized Sites Remedial Action Program

DOE established the Formerly Utilized Sites Remedial Action Program (FUSRAP) in 1974 to remediate sites where radioactive contamination remained from Manhattan Project and early U.S. Atomic Energy Commission (AEC) operations.

Date of Government Version: 03/03/2023 Date Data Arrived at EDR: 03/03/2023 Date Made Active in Reports: 06/09/2023

Number of Days to Update: 98

Source: Department of Energy Telephone: 202-586-3559 Last EDR Contact: 07/26/2023

Next Scheduled EDR Contact: 11/13/2023

Data Release Frequency: Varies

UMTRA: Uranium Mill Tailings Sites

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

Date of Government Version: 08/30/2019 Date Data Arrived at EDR: 11/15/2019 Date Made Active in Reports: 01/28/2020

Number of Days to Update: 74

Source: Department of Energy Telephone: 505-845-0011 Last EDR Contact: 08/10/2023

Next Scheduled EDR Contact: 11/27/2023

Data Release Frequency: Varies

LEAD SMELTER 1: Lead Smelter Sites

A listing of former lead smelter site locations.

Date of Government Version: 06/22/2023 Date Data Arrived at EDR: 07/06/2023 Date Made Active in Reports: 07/24/2023

Number of Days to Update: 18

Source: Environmental Protection Agency

Telephone: 703-603-8787 Last EDR Contact: 08/02/2023

Next Scheduled EDR Contact: 10/09/2023

Data Release Frequency: Varies

LEAD SMELTER 2: Lead Smelter Sites

A list of several hundred sites in the U.S. where secondary lead smelting was done from 1931and 1964. These sites may pose a threat to public health through ingestion or inhalation of contaminated soil or dust

Date of Government Version: 04/05/2001 Date Data Arrived at EDR: 10/27/2010 Date Made Active in Reports: 12/02/2010

Number of Days to Update: 36

Source: American Journal of Public Health

Telephone: 703-305-6451 Last EDR Contact: 12/02/2009 Next Scheduled EDR Contact: N/A

Data Release Frequency: No Update Planned

US AIRS (AFS): Aerometric Information Retrieval System Facility Subsystem (AFS)

The database is a sub-system of Aerometric Information Retrieval System (AIRS). AFS contains compliance data on air pollution point sources regulated by the U.S. EPA and/or state and local air regulatory agencies. This information comes from source reports by various stationary sources of air pollution, such as electric power plants, steel mills, factories, and universities, and provides information about the air pollutants they produce. Action, air program, air program pollutant, and general level plant data. It is used to track emissions and compliance data from industrial plants.

Telephone: 202-564-2496

Last EDR Contact: 09/26/2017

Next Scheduled EDR Contact: 01/08/2018
Data Release Frequency: Annually

Date of Government Version: 10/12/2016 Date Data Arrived at EDR: 10/26/2016 Date Made Active in Reports: 02/03/2017

Number of Days to Update: 100

US AIRS MINOR: Air Facility System Data A listing of minor source facilities.

Date of Government Version: 10/12/2016 Date Data Arrived at EDR: 10/26/2016 Date Made Active in Reports: 02/03/2017

Number of Days to Update: 100

Source: EPA

Source: EPA

Telephone: 202-564-2496 Last EDR Contact: 09/26/2017

Next Scheduled EDR Contact: 01/08/2018 Data Release Frequency: Annually

US MINES: Mines Master Index File

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

Date of Government Version: 05/01/2023 Date Data Arrived at EDR: 05/24/2023 Date Made Active in Reports: 07/24/2023

Number of Days to Update: 61

Source: Department of Labor, Mine Safety and Health Administration

Telephone: 303-231-5959 Last EDR Contact: 08/22/2023

Next Scheduled EDR Contact: 12/04/2023 Data Release Frequency: Semi-Annually

MINES VIOLATIONS: MSHA Violation Assessment Data

Mines violation and assessment information. Department of Labor, Mine Safety & Health Administration.

Date of Government Version: 04/03/2023 Date Data Arrived at EDR: 04/04/2023 Date Made Active in Reports: 06/09/2023

Number of Days to Update: 66

Source: DOL, Mine Safety & Health Admi

Telephone: 202-693-9424 Last EDR Contact: 07/05/2023

Next Scheduled EDR Contact: 11/20/2023 Data Release Frequency: Quarterly

US MINES 2: Ferrous and Nonferrous Metal Mines Database Listing

This map layer includes ferrous (ferrous metal mines are facilities that extract ferrous metals, such as iron ore or molybdenum) and nonferrous (Nonferrous metal mines are facilities that extract nonferrous metals, such as gold, silver, copper, zinc, and lead) metal mines in the United States.

Date of Government Version: 01/07/2022 Date Data Arrived at EDR: 02/24/2023 Date Made Active in Reports: 05/17/2023

Number of Days to Update: 82

Source: USGS

Telephone: 703-648-7709 Last EDR Contact: 08/24/2023

Next Scheduled EDR Contact: 12/04/2023 Data Release Frequency: Varies

US MINES 3: Active Mines & Mineral Plants Database Listing

Active Mines and Mineral Processing Plant operations for commodities monitored by the Minerals Information Team of the USGS.

Date of Government Version: 04/14/2011 Date Data Arrived at EDR: 06/08/2011 Date Made Active in Reports: 09/13/2011

Number of Days to Update: 97

Source: USGS

Telephone: 703-648-7709 Last EDR Contact: 08/24/2023

Next Scheduled EDR Contact: 12/04/2023

Data Release Frequency: Varies

ABANDONED MINES: Abandoned Mines

An inventory of land and water impacted by past mining (primarily coal mining) is maintained by OSMRE to provide information needed to implement the Surface Mining Control and Reclamation Act of 1977 (SMCRA). The inventory contains information on the location, type, and extent of AML impacts, as well as, information on the cost associated with the reclamation of those problems. The inventory is based upon field surveys by State, Tribal, and OSMRE program officials. It is dynamic to the extent that it is modified as new problems are identified and existing problems are reclaimed.

Date of Government Version: 06/13/2023 Date Data Arrived at EDR: 06/14/2023 Date Made Active in Reports: 08/14/2023

Number of Days to Update: 61

Source: Department of Interior Telephone: 202-208-2609 Last EDR Contact: 08/29/2023

Next Scheduled EDR Contact: 12/18/2023 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: 05/04/2023 Date Data Arrived at EDR: 05/25/2023 Date Made Active in Reports: 07/24/2023

Number of Days to Update: 60

Source: EPA Telephone: (415) 947-8000 Last EDR Contact: 08/29/2023

Next Scheduled EDR Contact: 12/11/2023 Data Release Frequency: Quarterly

DOCKET HWC: Hazardous Waste Compliance Docket Listing

A complete list of the Federal Agency Hazardous Waste Compliance Docket Facilities.

Date of Government Version: 05/06/2021 Date Data Arrived at EDR: 05/21/2021 Date Made Active in Reports: 08/11/2021

Number of Days to Update: 82

Source: Environmental Protection Agency

Telephone: 202-564-0527 Last EDR Contact: 08/15/2023

Next Scheduled EDR Contact: 12/04/2023 Data Release Frequency: Varies

ECHO: Enforcement & Compliance History Information

ECHO provides integrated compliance and enforcement information for about 800,000 regulated facilities nationwide.

Date of Government Version: 03/25/2023 Date Data Arrived at EDR: 03/31/2023 Date Made Active in Reports: 06/09/2023

Number of Days to Update: 70

Source: Environmental Protection Agency

Telephone: 202-564-2280 Last EDR Contact: 06/29/2023

Next Scheduled EDR Contact: 10/16/2023 Data Release Frequency: Quarterly

UXO: Unexploded Ordnance Sites

A listing of unexploded ordnance site locations

Date of Government Version: 11/09/2021 Date Data Arrived at EDR: 10/20/2022 Date Made Active in Reports: 01/10/2023

Number of Days to Update: 82

Source: Department of Defense Telephone: 703-704-1564 Last EDR Contact: 07/06/2023

Next Scheduled EDR Contact: 10/23/2023 Data Release Frequency: Varies

FUELS PROGRAM: EPA Fuels Program Registered Listing

This listing includes facilities that are registered under the Part 80 (Code of Federal Regulations) EPA Fuels Programs. All companies now are required to submit new and updated registrations.

Date of Government Version: 05/15/2023 Date Data Arrived at EDR: 05/17/2023 Date Made Active in Reports: 07/10/2023

Number of Days to Update: 54

Source: EPA

Telephone: 800-385-6164 Last EDR Contact: 08/15/2023

Next Scheduled EDR Contact: 11/27/2023 Data Release Frequency: Quarterly

PFAS NPL: Superfund Sites with PFAS Detections Information

EPA's Office of Land and Emergency Management and EPA Regional Offices maintain data describing what is known about site investigations, contamination, and remedial actions under the Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA) where PFAS is present in the environment.

Date of Government Version: 06/07/2023 Date Data Arrived at EDR: 06/08/2023 Date Made Active in Reports: 06/09/2023

Number of Days to Update: 1

Source: Environmental Protection Agency

Telephone: 703-603-8895 Last EDR Contact: 07/05/2023

Next Scheduled EDR Contact: 10/16/2023 Data Release Frequency: Varies

PFAS FEDERAL SITES: Federal Sites PFAS Information

Several federal entities, such as the federal Superfund program, Department of Defense, National Aeronautics and Space Administration, Department of Transportation, and Department of Energy provided information for sites with known or suspected detections at federal facilities.

Date of Government Version: 03/30/2023 Date Data Arrived at EDR: 03/30/2023 Date Made Active in Reports: 04/07/2023

Number of Days to Update: 8

Source: Environmental Protection Agency

Telephone: 202-272-0167 Last EDR Contact: 07/05/2023

Next Scheduled EDR Contact: 10/16/2023 Data Release Frequency: Varies

PFAS TSCA: PFAS Manufacture and Imports Information

EPA issued the Chemical Data Reporting (CDR) Rule under the Toxic Substances Control Act (TSCA) and requires chemical manufacturers and facilities that manufacture or import chemical substances to report data to EPA. EPA publishes non-confidential business information (non-CBI) and includes descriptive information about each site, corporate parent, production volume, other manufacturing information, and processing and use information.

Date of Government Version: 03/30/2023 Date Data Arrived at EDR: 03/30/2023 Date Made Active in Reports: 06/09/2023

Number of Days to Update: 71

Source: Environmental Protection Agency

Telephone: 202-272-0167 Last EDR Contact: 07/05/2023

Next Scheduled EDR Contact: 10/16/2023 Data Release Frequency: Varies

PFAS RCRA MANIFEST: PFAS Transfers Identified In the RCRA Database Listing

To work around the lack of PFAS waste codes in the RCRA database, EPA developed the PFAS Transfers dataset by mining e-Manifest records containing at least one of these common PFAS keywords: PFAS, PFOA, PFOS, PERFL, AFFF, GENX, GEN-X (plus the VT waste codes). These keywords were searched for in the following text fields: Manifest handling instructions (MANIFEST_HANDLING_INSTR), Non-hazardous waste description (NON_HAZ_WASTE_DESCRIPTION), DOT printed information (DOT_PRINTED_INFORMATION), Waste line handling instructions (WASTE_LINE_HANDLING_INSTR), Waste residue comments (WASTE_RESIDUE_COMMENTS).

Date of Government Version: 03/30/2023 Date Data Arrived at EDR: 03/30/2023 Date Made Active in Reports: 05/02/2023

Number of Days to Update: 33

Source: Environmental Protection Agency

Telephone: 202-272-0167 Last EDR Contact: 07/05/2023

Next Scheduled EDR Contact: 10/16/2023 Data Release Frequency: Varies

PFAS ATSDR: PFAS Contamination Site Location Listing

PFAS contamination site locations from the Department of Health & Human Services, Center for Disease Control & Prevention. ATSDR is involved at a number of PFAS-related sites, either directly or through assisting state and federal partners. As of now, most sites are related to drinking water contamination connected with PFAS production facilities or fire training areas where aqueous film-forming firefighting foam (AFFF) was regularly used.

Date of Government Version: 06/24/2020 Date Data Arrived at EDR: 03/17/2021 Date Made Active in Reports: 11/08/2022

Number of Days to Update: 601

Source: Department of Health & Human Services

Telephone: 202-741-5770 Last EDR Contact: 07/19/2023

Next Scheduled EDR Contact: 11/06/2023 Data Release Frequency: Varies

PFAS WQP: Ambient Environmental Sampling for PFAS

The Water Quality Portal (WQP) is a part of a modernized repository storing ambient sampling data for all environmental media and tissue samples. A wide range of federal, state, tribal and local governments, academic and non-governmental organizations and individuals submit project details and sampling results to this public repository. The information is commonly used for research and assessments of environmental quality.

Date of Government Version: 03/30/2023 Date Data Arrived at EDR: 03/30/2023 Date Made Active in Reports: 05/02/2023

Number of Days to Update: 33

Source: Environmental Protection Agency

Telephone: 202-272-0167 Last EDR Contact: 07/05/2023

Next Scheduled EDR Contact: 10/16/2023 Data Release Frequency: Varies

PFAS NPDES: Clean Water Act Discharge Monitoring Information

Any discharger of pollutants to waters of the United States from a point source must have a National Pollutant Discharge Elimination System (NPDES) permit. The process for obtaining limits involves the regulated entity (permittee) disclosing releases in a NPDES permit application and the permitting authority (typically the state but sometimes EPA) deciding whether to require monitoring or monitoring with limits. Caveats and Limitations: Less than half of states have required PFAS monitoring for at least one of their permittees and fewer states have established PFAS effluent limits for permittees. New rulemakings have been initiated that may increase the number of facilities monitoring for PFAS in the future.

Date of Government Version: 03/30/2023 Date Data Arrived at EDR: 03/30/2023 Date Made Active in Reports: 04/07/2023

Number of Days to Update: 8

Source: Environmental Protection Agency

Telephone: 202-272-0167 Last EDR Contact: 07/05/2023

Next Scheduled EDR Contact: 10/16/2023 Data Release Frequency: Varies

PFAS ECHO: Facilities in Industries that May Be Handling PFAS Listing

Regulators and the public have expressed interest in knowing which regulated entities may be using PFAS. EPA has developed a dataset from various sources that show which industries may be handling PFAS. Approximately 120,000 facilities subject to federal environmental programs have operated or currently operate in industry sectors with processes that may involve handling and/or release of PFAS.

Date of Government Version: 03/30/2023 Date Data Arrived at EDR: 03/30/2023 Date Made Active in Reports: 04/03/2023

Number of Days to Update: 4

Source: Environmental Protection Agency Telephone: 202-272-0167

Last EDR Contact: 07/05/2023

Next Scheduled EDR Contact: 10/16/2023

Data Release Frequency: Varies

PFAS ECHO FIRE TRAINING: Facilities in Industries that May Be Handling PFAS Listing

A list of fire training sites was added to the Industry Sectors dataset using a keyword search on the permitted facilitys name to identify sites where fire-fighting foam may have been used in training exercises. Additionally, you may view an example spreadsheet of the subset of fire training facility data, as well as the keywords used in selecting or deselecting a facility for the subset. as well as the keywords used in selecting or deselecting a facility for the subset. These keywords were tested to maximize accuracy in selecting facilities that may use fire-fighting foam in training exercises, however, due to the lack of a required reporting field in the data systems for designating fire training sites, this methodology may not identify all fire training sites or may potentially misidentify them.

Date of Government Version: 03/30/2023 Date Data Arrived at EDR: 03/30/2023 Date Made Active in Reports: 04/03/2023

Number of Days to Update: 4

Source: Environmental Protection Agency

Telephone: 202-272-0167 Last EDR Contact: 07/05/2023

Next Scheduled EDR Contact: 10/16/2023 Data Release Frequency: Varies

PFAS PART 139 AIRPORT: All Certified Part 139 Airports PFAS Information Listing

Since July 1, 2006, all certified part 139 airports are required to have fire-fighting foam onsite that meet military specifications (MIL-F-24385) (14 CFR 139.317). To date, these military specification fire-fighting foams are fluorinated and have been historically used for training and extinguishing. The 2018 FAA Reauthorization Act has a provision stating that no later than October 2021, FAA shall not require the use of fluorinated AFFF. This provision does not prohibit the use of fluorinated AFFF at Part 139 civilian airports; it only prohibits FAA from mandating its use. The Federal Aviation Administration?s document AC 150/5210-6D - Aircraft Fire Extinguishing Agents provides guidance on Aircraft Fire Extinguishing Agents, which includes Aqueous Film Forming Foam (AFFF).

Date of Government Version: 03/30/2023 Date Data Arrived at EDR: 03/30/2023 Date Made Active in Reports: 04/03/2023

Number of Days to Update: 4

Source: Environmental Protection Agency

Telephone: 202-272-0167 Last EDR Contact: 07/05/2023

Next Scheduled EDR Contact: 10/16/2023 Data Release Frequency: Varies

AQUEOUS FOAM NRC: Aqueous Foam Related Incidents Listing

The National Response Center (NRC) serves as an emergency call center that fields initial reports for pollution and railroad incidents and forwards that information to appropriate federal/state agencies for response. The spreadsheets posted to the NRC website contain initial incident data that has not been validated or investigated by a federal/state response agency. Response center calls from 1990 to the most recent complete calendar year where there was indication of Aqueous Film Forming Foam (AFFF) usage are included in this dataset. NRC calls may reference AFFF usage in the ?Material Involved? or ?Incident Description? fields.

Date of Government Version: 04/27/2023 Date Data Arrived at EDR: 04/27/2023 Date Made Active in Reports: 05/02/2023

Number of Days to Update: 5

Source: Environmental Protection Agency

Telephone: 202-272-0167 Last EDR Contact: 07/06/2023

Next Scheduled EDR Contact: 10/16/2023 Data Release Frequency: Varies

PFAS: PFAS Contamination Site Location Listing

A listing of PFAS contaminated sites included in the GeoTracker database.

Date of Government Version: 06/02/2023 Date Data Arrived at EDR: 06/02/2023 Date Made Active in Reports: 08/23/2023

Number of Days to Update: 82

Source: State Water Resources Control Board

Telephone: 866-480-1028 Last EDR Contact: 06/02/2023

Next Scheduled EDR Contact: 09/18/2023 Data Release Frequency: Varies

AQUEOUS FOAM: Former Fire Training Facility Assessments Listing

Airports shown on this list are those believed to use Aqueous Film Forming Foam (AFFF), and certified by the Federal Aviation Administration (FAA) under Title 14, Code of Federal Regulations (CFR), Part 139 (14 CFR Part 139). This list was created by SWRCB using information available from the FAA. Location points shown are from the latitude and longitude listed on the FAA airport master record.

Date of Government Version: 06/02/2023 Date Data Arrived at EDR: 06/02/2023 Date Made Active in Reports: 08/23/2023

Number of Days to Update: 82

Source: State Water Resources Control Board

Telephone: 916-341-5455 Last EDR Contact: 06/02/2023

Next Scheduled EDR Contact: 09/18/2023 Data Release Frequency: Varies

CA BOND EXP. PLAN: Bond Expenditure Plan

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

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

Number of Days to Update: 6

Source: Department of Health Services

Telephone: 916-255-2118 Last EDR Contact: 05/31/1994 Next Scheduled EDR Contact: N/A

Data Release Frequency: No Update Planned

CORTESE: "Cortese" Hazardous Waste & Substances Sites List

The sites for the list are designated by the State Water Resource Control Board (LUST), the Integrated Waste Board (SWF/LS), and the Department of Toxic Substances Control (Cal-Sites).

Date of Government Version: 03/20/2023 Date Data Arrived at EDR: 03/21/2023 Date Made Active in Reports: 06/06/2023

Number of Days to Update: 77

Source: CAL EPA/Office of Emergency Information

Telephone: 916-323-3400 Last EDR Contact: 06/14/2023

Next Scheduled EDR Contact: 10/02/2023 Data Release Frequency: Quarterly

CUPA LIVERMORE-PLEASANTON: CUPA Facility Listing

list of facilities associated with the various CUPA programs in Livermore-Pleasanton

Date of Government Version: 03/31/2023 Date Data Arrived at EDR: 05/08/2023 Date Made Active in Reports: 07/31/2023

Number of Days to Update: 84

Source: Livermore-Pleasanton Fire Department

Telephone: 925-454-2361 Last EDR Contact: 08/10/2023

Next Scheduled EDR Contact: 11/20/2023 Data Release Frequency: Varies

DRYCLEAN EAST KERN DIST: Eastern Kern Air Pollution Control District District Drycleaner Facility Listing

A listing of drycleaner facility locations, for the Eastern Kern Air Pollution Control District.

Date of Government Version: 01/12/2023 Date Data Arrived at EDR: 04/26/2023 Date Made Active in Reports: 07/14/2023

Number of Days to Update: 79

Source: Eastern Kern Air Pollution Control District

Telephone: 661-862-9684 Last EDR Contact: 04/25/2023

Next Scheduled EDR Contact: 09/11/2023

Data Release Frequency: Varies

DRYCLEAN NO SONOMA CO DIST: Norther Sonoma County County Air Pollution Control District Drycleaner Facility Listing

A listing of drycleaner facility locations, for the Northern Sonoma County Air Pollution Control District.,

Date of Government Version: 04/17/2019 Date Data Arrived at EDR: 04/17/2019 Date Made Active in Reports: 05/01/2023

Number of Days to Update: 1475

Source: Santa Barbara County Air Pollution Control District

Telephone: 707-433-5911 Last EDR Contact: 04/25/2023

Next Scheduled EDR Contact: 09/11/2023

Data Release Frequency: Varies

DRYCLEAN BUTTE CO DIST: Butte County Air Quality Management DistrictDrycleaner Facility Listing

Butte County Air Quality Management DistrictDrycleaner Facility Listing.

Date of Government Version: 12/31/2018 Date Data Arrived at EDR: 04/23/2019 Date Made Active in Reports: 05/01/2023 Number of Days to Update: 1469

Source: Butte County Air Quality Management District Telephone: 530-332-9400

Last EDR Contact: 07/13/2023

Next Scheduled EDR Contact: 09/11/2023 Data Release Frequency: Varies

DRYCLEAN CALAVERAS CO DIST: Calaveras County Environmental Management Agency Drycleaner Facility Listing

A listing of drycleaner facility locations, for the Calaveras County Environmental Management Agency.

Date of Government Version: 06/17/2019 Date Data Arrived at EDR: 06/19/2019 Date Made Active in Reports: 05/01/2023

Number of Days to Update: 1412

Source: Calaveras County Environmental Management Agency

Telephone: 209-754-6399 Last EDR Contact: 04/24/2023

Next Scheduled EDR Contact: 09/16/2019

Data Release Frequency: Varies

DRYCLEAN IMPERIAL CO DIST: Imperial County Air Pollution Control District Drycleaner Facility Listing

A listing of drycleaner facility locations, for the Imperial County Air Pollution Control District

Date of Government Version: 04/25/2023 Date Data Arrived at EDR: 04/26/2023 Date Made Active in Reports: 07/14/2023

Number of Days to Update: 79

Source: Imperial County Air Pollution Control District

Telephone: 442-265-1800 Last EDR Contact: 04/25/2023

Next Scheduled EDR Contact: 09/11/2023 Data Release Frequency: Varies

DRYCLEAN MENDO CO DIST: Mendocino County Air Quality Management District Drycleaner Facility Listing

A listing of drycleaner facility locations, for the Mendocino County Air Quality Management District.

Date of Government Version: 04/27/2023 Date Data Arrived at EDR: 04/28/2023 Date Made Active in Reports: 07/14/2023

Number of Days to Update: 77

Source: Mendocino County Air Quality Management District

Telephone: 707-463-4354 Last EDR Contact: 04/25/2023

Next Scheduled EDR Contact: 09/11/2023

DRYCLEAN GRANT: Grant Recipients List

Assembly Bill 998 (AB 998) established the Non-Toxic Dry Cleaning Incentive Program to provide financial assistance to the dry cleaning industry to switch from systems using perchloroethylene (Perc), an identified toxic air contaminant and potential human carcinogen, to non-toxic and non-smog forming alternatives.

Date of Government Version: 12/31/2020 Date Data Arrived at EDR: 02/04/2021 Date Made Active in Reports: 05/01/2023 Number of Days to Update: 816

Source: California Air Resources Board Telephone: 916-323-0006 Last EDR Contact: 07/24/2023 Next Scheduled EDR Contact: 11/06/2023

Data Release Frequency: Varies

DRYCLEAN MOJAVE DESERT DIST: Mojave Desert Air Quality Management District Drycleaner Facility Listing A listing of drycleaner facility locations, for the Mojave Desert Air Quality Management District.

Date of Government Version: 04/26/2023 Date Data Arrived at EDR: 04/27/2023 Date Made Active in Reports: 07/14/2023

Number of Days to Update: 78

Source: Mojave Desert Air Quality Management District

Telephone: 760-245-1661 Last EDR Contact: 04/25/2023

Next Scheduled EDR Contact: 09/11/2023 Data Release Frequency: Varies

DRYCLEAN LAKE CO DIST: Lake County Air Quality Management District Drycleaner Facility Listing A listing of drycleaner facility locations, for the Lake County Air Quality Management District,

Date of Government Version: 04/29/2019 Date Data Arrived at EDR: 05/07/2019 Date Made Active in Reports: 05/01/2023 Number of Days to Update: 1455

Source: Lake County Air Quality Management District

Telephone: 707-263-7000 Last EDR Contact: 05/11/2023

Next Scheduled EDR Contact: 09/11/2023

Data Release Frequency: Varies

DRYCLEAN MONTEREY BAY DIST: Monterey Bay Air Quality Management District Drycleaner Facility Listing A listing of drycleaner facility locations, for the Monterey Bay Air Quality Management District.

Date of Government Version: 04/25/2023 Date Data Arrived at EDR: 04/26/2023 Date Made Active in Reports: 07/14/2023

Number of Days to Update: 79

Source: Monterey Bay Air Quality Management District

Telephone: 831-647-9411 Last EDR Contact: 04/25/2023

Next Scheduled EDR Contact: 09/11/2023

Data Release Frequency: Varies

DRYCLEAN SHASTA CO DIST: Shasta County Air Quality Management District District Drycleaner Facility Listing A listing of drycleaner facility locations, for the Shasta County Air Quality Management District.

Date of Government Version: 04/26/2023 Date Data Arrived at EDR: 04/27/2023 Date Made Active in Reports: 07/14/2023

Number of Days to Update: 78

Source: Shasta County Air Quality Management District

Telephone: 530-225-5674 Last EDR Contact: 04/25/2023

Next Scheduled EDR Contact: 09/11/2023

Data Release Frequency: Varies

DRYCLEAN NO COAST UNIFIED DIST: North Coast Unified Air Quality Management District Drycleaner Facility Listing A listing of drycleaner facility locations, for the North Coast Unified Air Quality Management District.

Date of Government Version: 11/30/2016 Date Data Arrived at EDR: 04/19/2019 Date Made Active in Reports: 05/01/2023

Number of Days to Update: 1473

Source: North Coast Unified Air Quality Management District

Telephone: 707-443-3093 Last EDR Contact: 04/25/2023

Next Scheduled EDR Contact: 09/11/2023

Data Release Frequency: Varies

DRYCLEAN YOLO-SOLANO DIST: Yolo-Solano Air Quality Management District Drycleaner Facility Listing A listing of drycleaner facility locations, for the Yolo-Solano Air Quality Management District.

Date of Government Version: 04/25/2023 Date Data Arrived at EDR: 04/27/2023 Date Made Active in Reports: 07/14/2023

Number of Days to Update: 78

Source: Yolo-Solano Air Quality Management District

Telephone: 530-757-3650 Last EDR Contact: 04/25/2023

Next Scheduled EDR Contact: 09/11/2023

DRYCLEAN NO SIERRA DIST: Northern Sierra Air Quality Management District Drycleaner Facility Listing A listing of drycleaner facility locations, for the Northern Sierra Air Quality Management District,

Date of Government Version: 05/07/2019 Date Data Arrived at EDR: 05/07/2019 Date Made Active in Reports: 05/01/2023 Number of Days to Update: 1455 Source: Northern Sierra Air Quality Management District Telephone: 530-274-9350

Last EDR Contact: 04/25/2023

Next Scheduled EDR Contact: 09/11/2023 Data Release Frequency: Varies

DRYCLEAN BAY AREA DIST: Bay Area Air Quality Management District Drycleaner Facility Listing Bay Area Air Quality Management District Drycleaner Facility Listing.

Date of Government Version: 02/20/2019 Date Data Arrived at EDR: 05/30/2019 Date Made Active in Reports: 05/01/2023 Number of Days to Update: 1432

Source: Bay Area Air Quality Management District

Telephone: 415-516-1916 Last EDR Contact: 07/25/2023

Next Scheduled EDR Contact: 09/11/2023

Data Release Frequency: Varies

DRYCLEAN PLACER CO DIST: Placer County Air Quality Management District Drycleaner Facility Listing A listing of drycleaner facility locations, for the Placer County Air Quality Management District.

Date of Government Version: 05/15/2023 Date Data Arrived at EDR: 05/17/2023 Date Made Active in Reports: 08/14/2023 Source: Placer County Air Quality Management District

Telephone: 530-745-2335 Last EDR Contact: 05/11/2023

Number of Days to Update: 89

Next Scheduled EDR Contact: 09/11/2023

Data Release Frequency: Varies

DRYCLEAN SAN JOAQ VAL DIST: San Joaquin Valley Air Pollution Control District District Drycleaner Facility Listing A listing of drycleaner facility locations, for the San Joaquin Valley Air Pollution Control District.

Date of Government Version: 05/24/2023 Date Data Arrived at EDR: 05/30/2023 Date Made Active in Reports: 08/21/2023 Source: San Joaquin Valley Air Pollution Control District

Telephone: 559-230-6001 Last EDR Contact: 05/11/2023

Number of Days to Update: 83

Next Scheduled EDR Contact: 09/11/2023 Data Release Frequency: Varies

DRYCLEAN SAN DIEGO CO DIST: San Diego County Air Pollution Control District Drycleaner Facility Listing A listing of drycleaner facility locations, for the San Diego County Air Pollution Control District.

Date of Government Version: 02/01/2019 Date Data Arrived at EDR: 05/01/2019 Date Made Active in Reports: 05/01/2023

Source: San Diego County Air Pollution Control District

Telephone: 858-586-2616 Last EDR Contact: 08/08/2023

Number of Days to Update: 1461 Next Scheduled EDR Contact: 09/11/2023
Data Release Frequency: Varies

DRYCLEAN SOUTH COAST: South Coast Air Quality Management District Drycleaner Listing A listing of dry cleaners in the South Coast Air Quality Management District

Date of Government Version: 05/17/2023 Date Data Arrived at EDR: 05/18/2023 Date Made Active in Reports: 08/09/2023

Number of Days to Update: 83

Source: South Coast Air Quality Management District

Telephone: 909-396-3211 Last EDR Contact: 08/15/2023

Next Scheduled EDR Contact: 12/04/2023 Data Release Frequency: Varies

DRYCLEAN AVAQMD: Antelope Valley Air Quality Management District Drycleaner Listing A listing of dry cleaners in the Antelope Valley Air Quality Management District.

Date of Government Version: 05/22/2023 Date Data Arrived at EDR: 05/24/2023 Date Made Active in Reports: 08/14/2023 Source: Antelope Valley Air Quality Management District

Telephone: 661-723-8070 Last EDR Contact: 08/22/2023

Number of Days to Update: 82 Next Scheduled EDR Contact: 12/11/2023

DRYCLEAN SACRAMENTO METO DIST: Sacramento Metropolitan Air Quality Management DistrictDrycleaner Facility Listing A listing of drycleaner facility locations, for the Sacramento Metropolitan Air Quality Management District.

Date of Government Version: 04/25/2023 Date Data Arrived at EDR: 04/28/2023 Date Made Active in Reports: 07/19/2023

Number of Days to Update: 82

Source: Sacramento Metropolitan Air Quality Management District

Telephone: 916-874-3958 Last EDR Contact: 08/15/2023

Next Scheduled EDR Contact: 09/11/2023 Data Release Frequency: Varies

DRYCLEAN GLENN CO DIST: Glenn County Air Pollution Control District Drycleaner Facility Listing A listing of drycleaner facility locations, for the Glenn County Air Pollution Control District.

Date of Government Version: 05/02/2023 Date Data Arrived at EDR: 05/03/2023 Date Made Active in Reports: 07/25/2023

Number of Days to Update: 83

Source: Glenn County Air Pollution Control District

Telephone: 530-934-6500 Last EDR Contact: 05/03/2023

Next Scheduled EDR Contact: 09/11/2023 Data Release Frequency: Varies

DRYCLEAN SANTA BARB CO DIST: Santa Barbara County Air Pollution Control District Drycleaner Facility Listing

A listing of drycleaner facility locations, for the Santa Barbara County Air Pollution Control District.

Date of Government Version: 02/19/2019 Date Data Arrived at EDR: 04/17/2019 Date Made Active in Reports: 05/01/2023

Number of Days to Update: 1475

Source: Santa Barbara County Air Pollution Control District

Telephone: 805-961-8867 Last EDR Contact: 04/25/2023

Next Scheduled EDR Contact: 09/11/2023

Data Release Frequency: Varies

DRYCLEAN SAN LUIS OB CO DIST: San Luis Obispo County Air Pollution Control District Drycleaner Facility Listing A listing of drycleaner facility locations, for the San Luis Obispo County Air Pollution Control District.

Date of Government Version: 04/23/2019 Date Data Arrived at EDR: 04/25/2019 Date Made Active in Reports: 05/01/2023

Number of Days to Update: 1467

Source: San Luis Obispo County Air Pollution Control District

Telephone: 805-781-5756 Last EDR Contact: 07/25/2023

Next Scheduled EDR Contact: 09/11/2023 Data Release Frequency: Varies

DRYCLEAN TEHAMA CO DIST: Tehama County Air Pollution Control District Drycleaner Facility Listing A listing of drycleaner facility locations, for the Tehama County Air Pollution Control District.

Date of Government Version: 04/24/2019 Date Data Arrived at EDR: 04/24/2019 Date Made Active in Reports: 05/01/2023

Number of Days to Update: 1468

Source: Tehama County Air Pollution Control District

Telephone: 530-527-3717 Last EDR Contact: 04/25/2023

Next Scheduled EDR Contact: 09/11/2023 Data Release Frequency: Varies

DRYCLEAN AMADOR: Amador Air District Drycleaner Facility Listing

A listing of drycleaner facility locations, for the Amador Air Quality Management District

Date of Government Version: 04/26/2023 Date Data Arrived at EDR: 04/27/2023 Date Made Active in Reports: 07/13/2023

Number of Days to Update: 77

Source: Amador Air Quality Management District

Telephone: 209-257-0112 Last EDR Contact: 04/24/2023

Next Scheduled EDR Contact: 09/11/2023 Data Release Frequency: Varies

DRYCLEAN FEATHER RIVER DIST: Feather River Air Quality Management District Drycleaner Facility Listing A listing of drycleaner facility locations, for the Feather River Air Quality Management District.

Date of Government Version: 03/08/2023 Date Data Arrived at EDR: 03/09/2023 Date Made Active in Reports: 06/05/2023

Number of Days to Update: 88

Source: Feather River Air Quality Management District

Telephone: 530-634-7659 Last EDR Contact: 06/08/2023

Next Scheduled EDR Contact: 06/12/2023

DRYCLEANERS: Cleaner Facilities

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

Date of Government Version: 08/27/2021 Date Data Arrived at EDR: 09/01/2021 Date Made Active in Reports: 11/19/2021

Number of Days to Update: 79

Source: Department of Toxic Substance Control

Telephone: 916-327-4498 Last EDR Contact: 08/22/2023

Next Scheduled EDR Contact: 12/11/2023 Data Release Frequency: Annually

DRYCLEAN VENTURA CO DIST: Drycleaner Facility Listing

A listing of drycleaner facility locations, for the Ventura County Air Pollution Control District.

Date of Government Version: 04/16/2019 Date Data Arrived at EDR: 04/17/2019 Date Made Active in Reports: 05/01/2023

Number of Days to Update: 1475

Source: Ventura County Air Pollution Control District

Telephone: 805-645-1421 Last EDR Contact: 07/25/2023

Next Scheduled EDR Contact: 09/11/2023

Data Release Frequency: Varies

EMI: Emissions Inventory Data

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

Date of Government Version: 12/31/2021 Date Data Arrived at EDR: 06/09/2023 Date Made Active in Reports: 08/30/2023

Number of Days to Update: 82

Source: California Air Resources Board

Telephone: 916-322-2990 Last EDR Contact: 06/09/2023

Next Scheduled EDR Contact: 09/25/2023

Data Release Frequency: Varies

ENF: Enforcement Action Listing

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

Date of Government Version: 04/17/2023 Date Data Arrived at EDR: 04/18/2023 Date Made Active in Reports: 07/06/2023

Number of Days to Update: 79

Source: State Water Resoruces Control Board

Telephone: 916-445-9379 Last EDR Contact: 07/18/2023

Next Scheduled EDR Contact: 10/30/2023 Data Release Frequency: Varies

Financial Assurance 1: Financial Assurance Information Listing

Financial Assurance information

Date of Government Version: 01/11/2023 Date Data Arrived at EDR: 01/17/2023 Date Made Active in Reports: 04/04/2023

Number of Days to Update: 77

Source: Department of Toxic Substances Control

Telephone: 916-255-3628 Last EDR Contact: 06/28/2023

Next Scheduled EDR Contact: 10/30/2023

Data Release Frequency: Varies

Financial Assurance 2: Financial Assurance Information Listing

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

Date of Government Version: 05/04/2023 Date Data Arrived at EDR: 05/25/2023 Date Made Active in Reports: 08/16/2023

Number of Days to Update: 83

Source: California Integrated Waste Management Board

Telephone: 916-341-6066 Last EDR Contact: 08/15/2023

Next Scheduled EDR Contact: 11/20/2023

ICE: Inspection, Compliance and Enforcement

Contains data pertaining to the Permitted Facilities with Inspections / Enforcements sites tracked in Envirostor.

Date of Government Version: 05/15/2023 Date Data Arrived at EDR: 05/16/2023 Date Made Active in Reports: 08/09/2023

Number of Days to Update: 85

Source: Department of Toxic Subsances Control

Telephone: 877-786-9427 Last EDR Contact: 08/14/2023

Next Scheduled EDR Contact: 11/27/2023 Data Release Frequency: Quarterly

HIST CORTESE: Hazardous Waste & Substance Site List

The sites for the list are designated by the State Water Resource Control Board [LUST], the Integrated Waste Board [SWF/LS], and the Department of Toxic Substances Control [CALSITES]. This listing is no longer updated by the state agency.

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

Number of Days to Update: 76

Source: Department of Toxic Substances Control

Telephone: 916-323-3400 Last EDR Contact: 01/22/2009 Next Scheduled EDR Contact: N/A

Data Release Frequency: No Update Planned

HWP: EnviroStor Permitted Facilities Listing

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

Date of Government Version: 05/15/2023 Date Data Arrived at EDR: 05/16/2023 Date Made Active in Reports: 08/09/2023

Number of Days to Update: 85

Source: Department of Toxic Substances Control

Telephone: 916-323-3400 Last EDR Contact: 08/14/2023

Next Scheduled EDR Contact: 11/27/2023 Data Release Frequency: Quarterly

HWT: Registered Hazardous Waste Transporter Database

A listing of hazardous waste transporters. In California, unless specifically exempted, it is unlawful for any person to transport hazardous wastes unless the person holds a valid registration issued by DTSC. A hazardous waste transporter registration is valid for one year and is assigned a unique registration number.

Date of Government Version: 04/03/2023 Date Data Arrived at EDR: 04/04/2023 Date Made Active in Reports: 06/27/2023

Number of Days to Update: 84

Source: Department of Toxic Substances Control

Telephone: 916-440-7145 Last EDR Contact: 06/29/2023

Next Scheduled EDR Contact: 10/16/2023 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. This database begins with calendar year 1993.

Date of Government Version: 12/31/2021 Date Data Arrived at EDR: 07/05/2022 Date Made Active in Reports: 09/19/2022

Number of Days to Update: 76

Source: California Environmental Protection Agency

Telephone: 916-255-1136 Last EDR Contact: 07/07/2023

Next Scheduled EDR Contact: 10/16/2023 Data Release Frequency: Annually

MINES: Mines Site Location Listing

A listing of mine site locations from the Office of Mine Reclamation.

Date of Government Version: 06/02/2023 Date Data Arrived at EDR: 06/02/2023 Date Made Active in Reports: 08/23/2023

Number of Days to Update: 82

Source: Department of Conservation Telephone: 916-322-1080

Last EDR Contact: 06/02/2023

Next Scheduled EDR Contact: 09/18/2023 Data Release Frequency: Quarterly

MWMP: Medical Waste Management Program Listing

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

Date of Government Version: 05/08/2023 Date Data Arrived at EDR: 05/25/2023 Date Made Active in Reports: 08/16/2023

Number of Days to Update: 83

Source: Department of Public Health Telephone: 916-558-1784 Last EDR Contact: 08/29/2023

Next Scheduled EDR Contact: 12/11/2023 Data Release Frequency: Varies

NPDES: NPDES Permits Listing

A listing of NPDES permits, including stormwater.

Date of Government Version: 05/08/2023 Date Data Arrived at EDR: 05/08/2023 Date Made Active in Reports: 07/31/2023

Number of Days to Update: 84

Source: State Water Resources Control Board

Telephone: 916-445-9379 Last EDR Contact: 08/08/2023

Next Scheduled EDR Contact: 11/20/2023 Data Release Frequency: Quarterly

PEST LIC: Pesticide Regulation Licenses Listing

A listing of licenses and certificates issued by the Department of Pesticide Regulation. The DPR issues licenses and/or certificates to: Persons and businesses that apply or sell pesticides; Pest control dealers and brokers; Persons who advise on agricultural pesticide applications.

Date of Government Version: 05/25/2023 Date Data Arrived at EDR: 05/25/2023 Date Made Active in Reports: 08/16/2023

Number of Days to Update: 83

Source: Department of Pesticide Regulation

Telephone: 916-445-4038 Last EDR Contact: 08/29/2023

Next Scheduled EDR Contact: 12/11/2023 Data Release Frequency: Quarterly

PROC: Certified Processors Database A listing of certified processors.

> Date of Government Version: 06/02/2023 Date Data Arrived at EDR: 06/02/2023 Date Made Active in Reports: 08/23/2023

Number of Days to Update: 82

Source: Department of Conservation

Telephone: 916-323-3836 Last EDR Contact: 06/02/2023

Next Scheduled EDR Contact: 09/18/2023 Data Release Frequency: Quarterly

NOTIFY 65: Proposition 65 Records

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

Date of Government Version: 06/06/2023 Date Data Arrived at EDR: 06/07/2023 Date Made Active in Reports: 08/25/2023

Number of Days to Update: 79

Source: State Water Resources Control Board

Telephone: 916-445-3846 Last EDR Contact: 06/06/2023

Next Scheduled EDR Contact: 09/25/2023 Data Release Frequency: No Update Planned

SAN JOSE HAZMAT: Hazardous Material Facilities

Hazardous material facilities, including underground storage tank sites.

Date of Government Version: 11/03/2020 Date Data Arrived at EDR: 11/05/2020 Date Made Active in Reports: 01/26/2021

Number of Days to Update: 82

Source: City of San Jose Fire Department

Telephone: 408-535-7694 Last EDR Contact: 07/26/2023

Next Scheduled EDR Contact: 11/13/2023 Data Release Frequency: Annually

SANTA CRUZ CO SITE MITI: Site Mitigation Listing

Sites may become contaminated with toxic chemicals through illegal dumping or disposal, from leaking underground storage tanks, or through industrial or commercial activities. The goal of the site mitigation program is to protect the public health and the environment while facilitating completion of contaminated site clean-up projects in a timely manner.

Date of Government Version: 12/03/2018 Date Data Arrived at EDR: 06/23/2023 Date Made Active in Reports: 07/13/2023

Number of Days to Update: 20

Source: Santa Cruz Environmental Health Services

Telephone: 831-454-2761 Last EDR Contact: 08/09/2023

Next Scheduled EDR Contact: 11/27/2023 Data Release Frequency: Varies

UIC: UIC Listing

A listing of wells identified as underground injection wells, in the California Oil and Gas Wells database.

Date of Government Version: 06/02/2023 Date Data Arrived at EDR: 06/02/2023 Date Made Active in Reports: 08/23/2023

Number of Days to Update: 82

Source: Deaprtment of Conservation

Telephone: 916-445-2408 Last EDR Contact: 06/02/2023

Next Scheduled EDR Contact: 09/18/2023

Data Release Frequency: Varies

UIC GEO: Underground Injection Control Sites (GEOTRACKER)

Underground control injection sites

Date of Government Version: 06/05/2023 Date Data Arrived at EDR: 06/05/2023 Date Made Active in Reports: 08/28/2023

Number of Days to Update: 84

Source: State Water Resource Control Board

Telephone: 866-480-1028 Last EDR Contact: 06/05/2023

Next Scheduled EDR Contact: 09/18/2023

Data Release Frequency: Varies

WASTEWATER PITS: Oil Wastewater Pits Listing

Water officials discovered that oil producers have been dumping chemical-laden wastewater into hundreds of unlined pits that are operating without proper permits. Inspections completed by the Central Valley Regional Water Quality Control Board revealed the existence of previously unidentified waste sites. The water boards review found that more than one-third of the region's active disposal pits are operating without permission.

Date of Government Version: 02/11/2021 Date Data Arrived at EDR: 07/01/2021 Date Made Active in Reports: 09/29/2021

Number of Days to Update: 90

Source: RWQCB, Central Valley Region

Telephone: 559-445-5577 Last EDR Contact: 07/07/2023

Next Scheduled EDR Contact: 10/16/2023

Data Release Frequency: Varies

WDS: Waste Discharge System

Sites which have been issued waste discharge requirements.

Date of Government Version: 06/19/2007 Date Data Arrived at EDR: 06/20/2007 Date Made Active in Reports: 06/29/2007

Number of Days to Update: 9

Source: State Water Resources Control Board

Telephone: 916-341-5227 Last EDR Contact: 08/09/2023

Next Scheduled EDR Contact: 11/27/2023 Data Release Frequency: No Update Planned

WIP: Well Investigation Program Case List

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

Date of Government Version: 07/03/2009 Date Data Arrived at EDR: 07/21/2009 Date Made Active in Reports: 08/03/2009

Number of Days to Update: 13

Source: Los Angeles Water Quality Control Board

Telephone: 213-576-6726 Last EDR Contact: 06/13/2023

Next Scheduled EDR Contact: 10/02/2023 Data Release Frequency: No Update Planned

MILITARY PRIV SITES: Military Privatized Sites (GEOTRACKER)

Military privatized sites

Date of Government Version: 06/05/2023 Date Data Arrived at EDR: 06/05/2023 Date Made Active in Reports: 08/28/2023

Number of Days to Update: 84

Source: State Water Resources Control Board

Telephone: 866-480-1028 Last EDR Contact: 06/05/2023

Next Scheduled EDR Contact: 09/18/2023

Data Release Frequency: Varies

PROJECT: Project Sites (GEOTRACKER)

Projects sites

Date of Government Version: 06/05/2023 Date Data Arrived at EDR: 06/05/2023 Date Made Active in Reports: 08/28/2023

Number of Days to Update: 84

Source: State Water Resources Control Board

Telephone: 866-480-1028 Last EDR Contact: 06/05/2023

Next Scheduled EDR Contact: 09/18/2023

Data Release Frequency: Varies

WDR: Waste Discharge Requirements Listing

In general, the Waste Discharge Requirements (WDRs) Program (sometimes also referred to as the "Non Chapter 15 (Non 15) Program") regulates point discharges that are exempt pursuant to Subsection 20090 of Title 27 and not subject to the Federal Water Pollution Control Act. Exemptions from Title 27 may be granted for nine categories of discharges (e.g., sewage, wastewater, etc.) that meet, and continue to meet, the preconditions listed for each specific exemption. The scope of the WDRs Program also includes the discharge of wastes classified as inert, pursuant to section 20230 of Title 27.

Date of Government Version: 06/02/2023 Date Data Arrived at EDR: 06/02/2023 Date Made Active in Reports: 08/23/2023

Number of Days to Update: 82

Source: State Water Resources Control Board

Telephone: 916-341-5810 Last EDR Contact: 06/02/2023

Next Scheduled EDR Contact: 09/18/2023 Data Release Frequency: Quarterly

CIWQS: California Integrated Water Quality System

The California Integrated Water Quality System (CIWQS) is a computer system used by the State and Regional Water Quality Control Boards to track information about places of environmental interest, manage permits and other orders, track inspections, and manage violations and enforcement activities.

Date of Government Version: 05/25/2023 Date Data Arrived at EDR: 05/25/2023 Date Made Active in Reports: 08/14/2023

Number of Days to Update: 81

Source: State Water Resources Control Board

Telephone: 866-794-4977 Last EDR Contact: 08/29/2023

Next Scheduled EDR Contact: 12/11/2023

Data Release Frequency: Varies

CERS: CalEPA Regulated Site Portal Data

The CalEPA Regulated Site Portal database combines data about environmentally regulated sites and facilities in California into a single database. It combines data from a variety of state and federal databases, and provides an overview of regulated activities across the spectrum of environmental programs for any given location in California. These activities include hazardous materials and waste, state and federal cleanups, impacted ground and surface waters, and toxic materials

Date of Government Version: 04/17/2023 Date Data Arrived at EDR: 04/18/2023 Date Made Active in Reports: 07/06/2023

Number of Days to Update: 79

Source: California Environmental Protection Agency

Telephone: 916-323-2514 Last EDR Contact: 07/18/2023

Next Scheduled EDR Contact: 10/30/2023 Data Release Frequency: Varies

NON-CASE INFO: Non-Case Information Sites (GEOTRACKER)

Non-Case Information sites

Date of Government Version: 06/05/2023 Date Data Arrived at EDR: 06/05/2023 Date Made Active in Reports: 08/28/2023

Number of Days to Update: 84

Source: State Water Resources Control Board

Telephone: 866-480-1028 Last EDR Contact: 06/05/2023

Next Scheduled EDR Contact: 09/18/2023 Data Release Frequency: Varies

OTHER OIL GAS: Other Oil & Gas Projects Sites (GEOTRACKER)

Other Oil & Gas Projects sites

Date of Government Version: 06/05/2023 Date Data Arrived at EDR: 06/05/2023 Date Made Active in Reports: 08/28/2023

Number of Days to Update: 84

Source: State Water Resources Control Board

Telephone: 866-480-1028 Last EDR Contact: 06/05/2023

Next Scheduled EDR Contact: 09/18/2023 Data Release Frequency: Varies

PROD WATER PONDS: Produced Water Ponds Sites (GEOTRACKER)

Produced water ponds sites

Date of Government Version: 06/05/2023 Date Data Arrived at EDR: 06/05/2023 Date Made Active in Reports: 08/28/2023

Number of Days to Update: 84

Source: State Water Resources Control Board

Telephone: 866-480-1028 Last EDR Contact: 06/05/2023

Next Scheduled EDR Contact: 09/18/2023 Data Release Frequency: Varies

SAMPLING POINT: Sampling Point ? Public Sites (GEOTRACKER)

Sampling point - public sites

Date of Government Version: 06/05/2023 Date Data Arrived at EDR: 06/05/2023 Date Made Active in Reports: 08/28/2023

Number of Days to Update: 84

Source: State Water Resources Control Board

Telephone: 866-480-1028 Last EDR Contact: 06/05/2023

Next Scheduled EDR Contact: 09/18/2023

Data Release Frequency: Varies

WELL STIM PROJ: Well Stimulation Project (GEOTRACKER)

Includes areas of groundwater monitoring plans, a depiction of the monitoring network, and the facilities, boundaries, and subsurface characteristics of the oilfield and the features (oil and gas wells, produced water ponds, UIC wells, water supply wells, etc?) being monitored

Date of Government Version: 06/05/2023 Date Data Arrived at EDR: 06/05/2023 Date Made Active in Reports: 08/28/2023

Number of Days to Update: 84

Source: State Water Resources Control Board

Telephone: 866-480-1028 Last EDR Contact: 06/05/2023

Next Scheduled EDR Contact: 09/18/2023 Data Release Frequency: Varies

BIOSOLIDS: ICIS-NPDES Biosolids Facility Data

The data reflects compliance information about facilities in the biosolids program.

Date of Government Version: 07/16/2023 Date Data Arrived at EDR: 07/18/2023 Date Made Active in Reports: 08/28/2023

Number of Days to Update: 41

Source: Environmental Protection Agency

Telephone: 202-564-4700 Last EDR Contact: 07/18/2023

Next Scheduled EDR Contact: 10/30/2023

Data Release Frequency: Varies

PCS: Permit Compliance System

PCS is a computerized management information system that contains data on National Pollutant Discharge Elimination System (NPDES) permit holding facilities. PCS tracks the permit, compliance, and enforcement status of NPDES facilities.

Date of Government Version: 07/14/2011 Date Data Arrived at EDR: 08/05/2011 Date Made Active in Reports: 09/29/2011

Number of Days to Update: 55

Source: EPA, Office of Water Telephone: 202-564-2496 Last EDR Contact: 06/27/2023

Next Scheduled EDR Contact: 10/16/2023 Data Release Frequency: No Update Planned

HWTS: Hazardous Waste Tracking System

DTSC maintains the Hazardous Waste Tracking System that stores ID number information since the early 1980s and manifest data since 1993. The system collects both manifest copies from the generator and destination facility.

Date of Government Version: 04/13/2023 Date Data Arrived at EDR: 04/18/2023 Date Made Active in Reports: 07/10/2023

Number of Days to Update: 83

Source: Department of Toxic Substances Control

Telephone: 916-324-2444 Last EDR Contact: 06/27/2023

Next Scheduled EDR Contact: 10/16/2023 Data Release Frequency: Varies

PFAS TRIS: List of PFAS Added to the TRI

Section 7321 of the National Defense Authorization Act for Fiscal Year 2020 (NDAA) immediately added certain per- and polyfluoroalkyl substances (PFAS) to the list of chemicals covered by the Toxics Release Inventory (TRI) under Section 313 of the Emergency Planning and Community Right-to-Know Act (EPCRA) and provided a framework for additional PFAS to be added to TRI on an annual basis.

Date of Government Version: 06/07/2023 Date Data Arrived at EDR: 06/08/2023 Date Made Active in Reports: 06/09/2023

Number of Days to Update: 1

Source: Environmental Protection Agency

Telephone: 202-566-0250 Last EDR Contact: 07/05/2023

Next Scheduled EDR Contact: 10/16/2023

Data Release Frequency: Varies

PCS ENF: Enforcement data

No description is available for this data

Date of Government Version: 12/31/2014 Date Data Arrived at EDR: 02/05/2015 Date Made Active in Reports: 03/06/2015

Number of Days to Update: 29

Source: EPA

Telephone: 202-564-2497 Last EDR Contact: 06/27/2023

Next Scheduled EDR Contact: 10/16/2023 Data Release Frequency: Varies

MINES MRDS: Mineral Resources Data System

Mineral Resources Data System

Date of Government Version: 08/23/2022 Date Data Arrived at EDR: 11/22/2022 Date Made Active in Reports: 02/28/2023

Number of Days to Update: 98

Source: USGS

Telephone: 703-648-6533 Last EDR Contact: 08/24/2023

Next Scheduled EDR Contact: 12/04/2023 Data Release Frequency: Varies

EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records

EDR MGP: EDR Proprietary Manufactured Gas Plants

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

Date of Government Version: N/A Date Data Arrived at EDR: N/A Date Made Active in Reports: N/A Number of Days to Update: N/A Source: EDR, Inc. Telephone: N/A Last EDR Contact: N/A

Next Scheduled EDR Contact: N/A

Data Release Frequency: No Update Planned

EDR Hist Auto: EDR Exclusive Historical Auto Stations

EDR has searched selected national collections of business directories and has collected listings of potential gas station/filling station/service station sites that were available to EDR researchers. EDR's review was limited to those categories of sources that might, in EDR's opinion, include gas station/filling station/service station establishments. The categories reviewed included, but were not limited to gas, gas station, gasoline station, filling station, auto, automobile repair, auto service station, service station, etc. This database falls within a category of information EDR classifies as "High Risk Historical Records", or HRHR. EDR's HRHR effort presents unique and sometimes proprietary data about past sites and operations that typically create environmental concerns, but may not show up in current government records searches.

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

Telephone: N/A Last EDR Contact: N/A Next Scheduled EDR Contact: N/A

Source: EDR, Inc.

Data Release Frequency: Varies

EDR Hist Cleaner: EDR Exclusive Historical Cleaners

EDR has searched selected national collections of business directories and has collected listings of potential dry cleaner sites that were available to EDR researchers. EDR's review was limited to those categories of sources that might, in EDR's opinion, include dry cleaning establishments. The categories reviewed included, but were not limited to dry cleaners, cleaners, laundry, laundromat, cleaning/laundry, wash & dry etc. This database falls within a category of information EDR classifies as "High Risk Historical Records", or HRHR. EDR's HRHR effort presents unique and sometimes proprietary data about past sites and operations that typically create environmental concerns, but may not show up in current government records searches.

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

Telephone: N/A Last EDR Contact: N/A

Next Scheduled EDR Contact: N/A Data Release Frequency: Varies

EDR RECOVERED GOVERNMENT ARCHIVES

Exclusive Recovered Govt. Archives

RGA LF: Recovered Government Archive Solid Waste Facilities List

The EDR Recovered Government Archive Landfill database provides a list of landfills derived from historical databases and includes many records that no longer appear in current government lists. Compiled from Records formerly available from the Department of Resources Recycling and Recovery in California.

Date of Government Version: N/A Date Data Arrived at EDR: 07/01/2013 Date Made Active in Reports: 01/13/2014 Number of Days to Update: 196

Source: Department of Resources Recycling and Recovery

Telephone: N/A

Last EDR Contact: 06/01/2012 Next Scheduled EDR Contact: N/A Data Release Frequency: Varies

RGA LUST: Recovered Government Archive Leaking Underground Storage Tank

The EDR Recovered Government Archive Leaking Underground Storage Tank database provides a list of LUST incidents derived from historical databases and includes many records that no longer appear in current government lists. Compiled from Records formerly available from the State Water Resources Control Board in California.

Date of Government Version: N/A Date Data Arrived at EDR: 07/01/2013 Date Made Active in Reports: 12/30/2013 Number of Days to Update: 182

Source: State Water Resources Control Board

Telephone: N/A

Last EDR Contact: 06/01/2012 Next Scheduled EDR Contact: N/A Data Release Frequency: Varies

COUNTY RECORDS

ALAMEDA COUNTY:

CS ALAMEDA: Contaminated Sites

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

from leaking petroleum USTs).

Date of Government Version: 01/09/2019 Date Data Arrived at EDR: 01/11/2019 Date Made Active in Reports: 03/05/2019

Number of Days to Update: 53

Source: Alameda County Environmental Health Services

Telephone: 510-567-6700 Last EDR Contact: 06/27/2023

Next Scheduled EDR Contact: 10/16/2023 Data Release Frequency: Semi-Annually

UST ALAMEDA: Underground Tanks

Underground storage tank sites located in Alameda county.

Date of Government Version: 03/29/2023 Date Data Arrived at EDR: 03/30/2023 Date Made Active in Reports: 06/13/2023

Number of Days to Update: 75

Source: Alameda County Environmental Health Services

Telephone: 510-567-6700 Last EDR Contact: 06/27/2023

Next Scheduled EDR Contact: 10/16/2023 Data Release Frequency: Semi-Annually

AMADOR COUNTY:

CUPA AMADOR: CUPA Facility List

Cupa Facility List

Date of Government Version: 04/27/2023 Date Data Arrived at EDR: 04/27/2023 Date Made Active in Reports: 07/13/2023

Number of Days to Update: 77

Source: Amador County Environmental Health

Telephone: 209-223-6439 Last EDR Contact: 07/26/2023

Next Scheduled EDR Contact: 11/13/2023

Data Release Frequency: Varies

BUTTE COUNTY:

CUPA BUTTE: CUPA Facility Listing

Cupa facility list.

Date of Government Version: 04/21/2017 Date Data Arrived at EDR: 04/25/2017 Date Made Active in Reports: 08/09/2017

Number of Days to Update: 106

Source: Public Health Department Telephone: 530-538-7149 Last EDR Contact: 06/27/2023

Next Scheduled EDR Contact: 10/16/2023 Data Release Frequency: No Update Planned

CALVERAS COUNTY:

CUPA CALVERAS: CUPA Facility Listing

Cupa Facility Listing

Date of Government Version: 03/17/2023 Date Data Arrived at EDR: 03/21/2023 Date Made Active in Reports: 06/06/2023

Number of Days to Update: 77

Source: Calveras County Environmental Health

Telephone: 209-754-6399 Last EDR Contact: 06/27/2023

Next Scheduled EDR Contact: 10/02/2023 Data Release Frequency: Quarterly

COLUSA COUNTY:

CUPA COLUSA: CUPA Facility List

Cupa facility list.

Date of Government Version: 04/06/2020 Date Data Arrived at EDR: 04/23/2020 Date Made Active in Reports: 07/10/2020

Number of Days to Update: 78

Source: Health & Human Services Telephone: 530-458-0396 Last EDR Contact: 07/26/2023

Next Scheduled EDR Contact: 11/13/2023 Data Release Frequency: Semi-Annually

CONTRA COSTA COUNTY:

SL CONTRA COSTA: Site List

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

Date of Government Version: 04/03/2023 Date Data Arrived at EDR: 04/20/2023 Date Made Active in Reports: 07/10/2023

Number of Days to Update: 81

Source: Contra Costa Health Services Department

Telephone: 925-646-2286 Last EDR Contact: 07/19/2023

Next Scheduled EDR Contact: 11/06/2023 Data Release Frequency: Semi-Annually

DEL NORTE COUNTY:

CUPA DEL NORTE: CUPA Facility List

Cupa Facility list

Date of Government Version: 05/10/2023 Date Data Arrived at EDR: 05/10/2023 Date Made Active in Reports: 07/31/2023

Number of Days to Update: 82

Source: Del Norte County Environmental Health Division

Telephone: 707-465-0426 Last EDR Contact: 08/02/2023

Next Scheduled EDR Contact: 11/06/2023

Data Release Frequency: Varies

EL DORADO COUNTY:

CUPA EL DORADO: CUPA Facility List

CUPA facility list.

Date of Government Version: 08/08/2022 Date Data Arrived at EDR: 08/09/2022 Date Made Active in Reports: 09/01/2022

Number of Days to Update: 23

Source: El Dorado County Environmental Management Department

Telephone: 530-621-6623 Last EDR Contact: 07/19/2023

Next Scheduled EDR Contact: 11/06/2023

Data Release Frequency: Varies

FRESNO COUNTY:

CUPA FRESNO: CUPA Resources List

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

Date of Government Version: 06/28/2021 Date Data Arrived at EDR: 12/21/2021 Date Made Active in Reports: 03/03/2022

Number of Days to Update: 72

Source: Dept. of Community Health Telephone: 559-445-3271 Last EDR Contact: 06/29/2023

Next Scheduled EDR Contact: 10/09/2023 Data Release Frequency: Semi-Annually

GLENN COUNTY:

CUPA GLENN: CUPA Facility List

Cupa facility list

Date of Government Version: 01/22/2018 Date Data Arrived at EDR: 01/24/2018 Date Made Active in Reports: 03/14/2018

Number of Days to Update: 49

Source: Glenn County Air Pollution Control District

Telephone: 830-934-6500 Last EDR Contact: 07/11/2023

Next Scheduled EDR Contact: 10/30/2023 Data Release Frequency: No Update Planned

HUMBOLDT COUNTY:

CUPA HUMBOLDT: CUPA Facility List

CUPA facility list.

Date of Government Version: 08/12/2021 Date Data Arrived at EDR: 08/12/2021 Date Made Active in Reports: 11/08/2021

Number of Days to Update: 88

Telephone: N/A

Last EDR Contact: 08/09/2023

Next Scheduled EDR Contact: 11/27/2023 Data Release Frequency: Semi-Annually

Source: Humboldt County Environmental Health

IMPERIAL COUNTY:

CUPA IMPERIAL: CUPA Facility List

Cupa facility list.

Date of Government Version: 04/12/2023 Date Data Arrived at EDR: 04/14/2023 Date Made Active in Reports: 06/28/2023

Number of Days to Update: 75

Source: San Diego Border Field Office

Telephone: 760-339-2777 Last EDR Contact: 07/11/2023

Next Scheduled EDR Contact: 10/30/2023

Data Release Frequency: Varies

INYO COUNTY:

CUPA INYO: CUPA Facility List

Cupa facility list.

Date of Government Version: 04/02/2018 Date Data Arrived at EDR: 04/03/2018 Date Made Active in Reports: 06/14/2018

Number of Days to Update: 72

Source: Inyo County Environmental Health Services

Telephone: 760-878-0238 Last EDR Contact: 08/09/2023

Next Scheduled EDR Contact: 11/27/2023

Data Release Frequency: Varies

KERN COUNTY:

CUPA KERN: CUPA Facility List

A listing of sites included in the Kern County Hazardous Material Business Plan.

Date of Government Version: 07/26/2023 Date Data Arrived at EDR: 07/27/2023 Date Made Active in Reports: 08/09/2023

Number of Days to Update: 13

Source: Kern County Public Health Telephone: 661-321-3000 Last EDR Contact: 07/26/2023

Next Scheduled EDR Contact: 11/13/2023

Data Release Frequency: Varies

UST KERN: Underground Storage Tank Sites & Tank Listing

Kern County Sites and Tanks Listing.

Date of Government Version: 07/26/2023 Date Data Arrived at EDR: 07/27/2023 Date Made Active in Reports: 08/03/2023

Number of Days to Update: 7

Source: Kern County Environment Health Services Department

Telephone: 661-862-8700 Last EDR Contact: 07/26/2023

Next Scheduled EDR Contact: 11/13/2023 Data Release Frequency: Quarterly

KINGS COUNTY:

CUPA KINGS: CUPA Facility List

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

Date of Government Version: 12/03/2020 Date Data Arrived at EDR: 01/26/2021 Date Made Active in Reports: 04/14/2021

Number of Days to Update: 78

Source: Kings County Department of Public Health

Telephone: 559-584-1411 Last EDR Contact: 08/09/2023

Next Scheduled EDR Contact: 11/27/2023 Data Release Frequency: Varies

LAKE COUNTY:

CUPA LAKE: CUPA Facility List

Cupa facility list

Date of Government Version: 04/26/2023 Date Data Arrived at EDR: 04/27/2023 Date Made Active in Reports: 05/31/2023

Number of Days to Update: 34

Source: Lake County Environmental Health

Telephone: 707-263-1164 Last EDR Contact: 07/06/2023

Next Scheduled EDR Contact: 10/23/2023 Data Release Frequency: Varies

LASSEN COUNTY:

CUPA LASSEN: CUPA Facility List

Cupa facility list

Date of Government Version: 07/31/2020 Date Data Arrived at EDR: 08/21/2020 Date Made Active in Reports: 11/09/2020

Number of Days to Update: 80

Source: Lassen County Environmental Health

Telephone: 530-251-8528 Last EDR Contact: 07/11/2023

Next Scheduled EDR Contact: 10/30/2023 Data Release Frequency: Varies

LOS ANGELES COUNTY:

AOCONCERN: Key Areas of Concerns in Los Angeles County

San Gabriel Valley areas where VOC contamination is at or above the MCL as designated by region 9 EPA office. Date of Government Version: 3/30/2009 Exide Site area is a cleanup plan of lead-impacted soil surrounding the former Exide Facility as designated by the DTSC. Date of Government Version: 7/17/2017

Date of Government Version: 03/30/2009 Date Data Arrived at EDR: 03/31/2009 Date Made Active in Reports: 10/23/2009

Number of Days to Update: 206

Source: N/A Telephone: N/A

Last EDR Contact: 06/06/2023

Next Scheduled EDR Contact: 09/25/2023 Data Release Frequency: No Update Planned

HMS LOS ANGELES: HMS: Street Number List

Industrial Waste and Underground Storage Tank Sites.

Date of Government Version: 04/03/2023 Date Data Arrived at EDR: 04/06/2023 Date Made Active in Reports: 06/26/2023

Number of Days to Update: 81

Source: Department of Public Works

Telephone: 626-458-3517 Last EDR Contact: 06/27/2023

Next Scheduled EDR Contact: 10/16/2023 Data Release Frequency: Semi-Annually

LF LOS ANGELES: List of Solid Waste Facilities Solid Waste Facilities in Los Angeles County.

> Date of Government Version: 04/10/2023 Date Data Arrived at EDR: 04/11/2023 Date Made Active in Reports: 06/26/2023

Number of Days to Update: 76

Source: La County Department of Public Works

Telephone: 818-458-5185 Last EDR Contact: 07/10/2023

Next Scheduled EDR Contact: 10/23/2023

Data Release Frequency: Varies

LF LOS ANGELES CITY: City of Los Angeles Landfills

Landfills owned and maintained by the City of Los Angeles.

Date of Government Version: 12/31/2022 Date Data Arrived at EDR: 01/12/2023 Date Made Active in Reports: 03/29/2023

Number of Days to Update: 76

Source: Engineering & Construction Division

Telephone: 213-473-7869 Last EDR Contact: 07/06/2023

Next Scheduled EDR Contact: 10/23/2023

Data Release Frequency: Varies

LOS ANGELES AST: Active & Inactive AST Inventory

A listing of active & inactive above ground petroleum storage tank site locations, located in the City of Los Angeles.

Date of Government Version: 06/01/2019 Date Data Arrived at EDR: 06/25/2019 Date Made Active in Reports: 08/22/2019

Number of Days to Update: 58

Source: Los Angeles Fire Department

Telephone: 213-978-3800 Last EDR Contact: 06/14/2023

Next Scheduled EDR Contact: 10/02/2023 Data Release Frequency: Varies

LOS ANGELES CO LF METHANE: Methane Producing Landfills

This data was created on April 30, 2012 to represent known disposal sites in Los Angeles County that may produce and emanate methane gas. The shapefile contains disposal sites within Los Angeles County that once accepted degradable refuse material. Information used to create this data was extracted from a landfill survey performed by County Engineers (Major Waste System Map, 1973) as well as historical records from CalRecycle, Regional Water Quality Control Board, and Los Angeles County Department of Public Health

Date of Government Version: 01/10/2022 Date Data Arrived at EDR: 01/12/2022 Date Made Active in Reports: 04/04/2022

Number of Days to Update: 82

Source: Los Angeles County Department of Public Works

Telephone: 626-458-6973 Last EDR Contact: 07/13/2023

Next Scheduled EDR Contact: 10/23/2023 Data Release Frequency: No Update Planned

LOS ANGELES HM: Active & Inactive Hazardous Materials Inventory

A listing of active & inactive hazardous materials facility locations, located in the City of Los Angeles.

Date of Government Version: 06/20/2023 Date Data Arrived at EDR: 06/22/2023 Date Made Active in Reports: 08/09/2023

Number of Days to Update: 48

Source: Los Angeles Fire Department Telephone: 213-978-3800 Last EDR Contact: 06/22/2023

Next Scheduled EDR Contact: 10/02/2023

Data Release Frequency: Varies

LOS ANGELES UST: Active & Inactive UST Inventory

A listing of active & inactive underground storage tank site locations and underground storage tank historical sites, located in the City of Los Angeles.

Date of Government Version: 11/01/2022 Date Data Arrived at EDR: 12/14/2022 Date Made Active in Reports: 03/07/2023

Number of Days to Update: 83

Source: Los Angeles Fire Department

Telephone: 213-978-3800 Last EDR Contact: 06/22/2023

Next Scheduled EDR Contact: 10/02/2023 Data Release Frequency: Varies

SITE MIT LOS ANGELES: Site Mitigation List

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

Date of Government Version: 03/02/2023 Date Data Arrived at EDR: 04/18/2023 Date Made Active in Reports: 07/07/2023

Number of Days to Update: 80

Source: Community Health Services

Telephone: 323-890-7806 Last EDR Contact: 07/20/2023

Next Scheduled EDR Contact: 10/30/2023 Data Release Frequency: Annually

UST EL SEGUNDO: City of El Segundo Underground Storage Tank

Underground storage tank sites located in El Segundo city.

Date of Government Version: 01/21/2017 Date Data Arrived at EDR: 04/19/2017 Date Made Active in Reports: 05/10/2017

Number of Days to Update: 21

Source: City of El Segundo Fire Department

Telephone: 310-524-2236 Last EDR Contact: 07/05/2023

Next Scheduled EDR Contact: 10/23/2023 Data Release Frequency: No Update Planned

UST LONG BEACH: City of Long Beach Underground Storage Tank

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

Date of Government Version: 04/22/2019
Date Data Arrived at EDR: 04/23/2019
Date Made Active in Reports: 06/27/2019

Number of Days to Update: 65

Source: City of Long Beach Fire Department

Telephone: 562-570-2563 Last EDR Contact: 07/11/2023

Next Scheduled EDR Contact: 10/30/2023 Data Release Frequency: Varies

UST TORRANCE: City of Torrance Underground Storage Tank
Underground storage tank sites located in the city of Torrance.

Date of Government Version: 04/12/2023 Date Data Arrived at EDR: 05/02/2023 Date Made Active in Reports: 06/13/2023

Number of Days to Update: 42

Source: City of Torrance Fire Department

Telephone: 310-618-2973 Last EDR Contact: 07/11/2023

Next Scheduled EDR Contact: 10/30/2023 Data Release Frequency: Semi-Annually

MADERA COUNTY:

CUPA MADERA: CUPA Facility List

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

Date of Government Version: 08/10/2020 Date Data Arrived at EDR: 08/12/2020 Date Made Active in Reports: 10/23/2020 Number of Days to Update: 72

Telephone: 559-675-7823 Last EDR Contact: 08/09/2023

Next Scheduled EDR Contact: 11/27/2023

Source: Madera County Environmental Health

Data Release Frequency: Varies

MARIN COUNTY:

UST MARIN: Underground Storage Tank Sites Currently permitted USTs in Marin County.

> Date of Government Version: 09/26/2018 Date Data Arrived at EDR: 10/04/2018 Date Made Active in Reports: 11/02/2018

Number of Days to Update: 29

Source: Public Works Department Waste Management

Telephone: 415-473-6647 Last EDR Contact: 06/21/2023

Next Scheduled EDR Contact: 10/09/2023 Data Release Frequency: Semi-Annually

MENDOCINO COUNTY:

UST MENDOCINO: Mendocino County UST Database

A listing of underground storage tank locations in Mendocino County.

Date of Government Version: 09/22/2021 Date Data Arrived at EDR: 11/18/2021 Date Made Active in Reports: 11/22/2021

Number of Days to Update: 4

Source: Department of Public Health

Telephone: 707-463-4466 Last EDR Contact: 08/15/2023

Next Scheduled EDR Contact: 12/04/2023 Data Release Frequency: Annually

MERCED COUNTY:

CUPA MERCED: CUPA Facility List

CUPA facility list.

Date of Government Version: 02/15/2022 Date Data Arrived at EDR: 02/17/2022 Date Made Active in Reports: 05/11/2022

Number of Days to Update: 83

Source: Merced County Environmental Health

Telephone: 209-381-1094 Last EDR Contact: 07/25/2023

Next Scheduled EDR Contact: 11/27/2023

Data Release Frequency: Varies

MONO COUNTY:

CUPA MONO: CUPA Facility List

CUPA Facility List

Date of Government Version: 02/22/2021 Date Data Arrived at EDR: 03/02/2021 Date Made Active in Reports: 05/19/2021

Number of Days to Update: 78

Source: Mono County Health Department

Telephone: 760-932-5580 Last EDR Contact: 08/15/2023

Next Scheduled EDR Contact: 12/04/2023

Data Release Frequency: Varies

MONTEREY COUNTY:

CUPA MONTEREY: CUPA Facility Listing

CUPA Program listing from the Environmental Health Division.

Date of Government Version: 10/04/2021 Date Data Arrived at EDR: 10/06/2021 Date Made Active in Reports: 12/29/2021

Number of Days to Update: 84

Source: Monterey County Health Department

Telephone: 831-796-1297 Last EDR Contact: 07/19/2023

Next Scheduled EDR Contact: 10/09/2023

Data Release Frequency: Varies

NAPA COUNTY:

LUST NAPA: Sites With Reported Contamination

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

Date of Government Version: 01/09/2017 Date Data Arrived at EDR: 01/11/2017 Date Made Active in Reports: 03/02/2017

Number of Days to Update: 50

Source: Napa County Department of Environmental Management

Telephone: 707-253-4269 Last EDR Contact: 08/15/2023

Next Scheduled EDR Contact: 12/04/2023 Data Release Frequency: No Update Planned

UST NAPA: Closed and Operating Underground Storage Tank Sites Underground storage tank sites located in Napa county.

onderground storage tank sites located in Napa count

Date of Government Version: 09/05/2019 Date Data Arrived at EDR: 09/09/2019 Date Made Active in Reports: 10/31/2019

Number of Days to Update: 52

Source: Napa County Department of Environmental Management

Telephone: 707-253-4269 Last EDR Contact: 08/15/2023

Next Scheduled EDR Contact: 12/04/2023 Data Release Frequency: No Update Planned

NEVADA COUNTY:

CUPA NEVADA: CUPA Facility List

CUPA facility list.

Date of Government Version: 05/04/2023 Date Data Arrived at EDR: 05/05/2023 Date Made Active in Reports: 07/25/2023

Number of Days to Update: 81

Source: Community Development Agency

Telephone: 530-265-1467 Last EDR Contact: 07/19/2023

Next Scheduled EDR Contact: 11/06/2023 Data Release Frequency: Varies

ORANGE COUNTY:

IND_SITE ORANGE: List of Industrial Site Cleanups

Petroleum and non-petroleum spills.

Date of Government Version: 05/15/2023 Date Data Arrived at EDR: 07/31/2023 Date Made Active in Reports: 08/09/2023

Number of Days to Update: 9

Source: Health Care Agency Telephone: 714-834-3446 Last EDR Contact: 07/31/2023

Next Scheduled EDR Contact: 11/13/2023 Data Release Frequency: Annually

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

Date of Government Version: 05/15/2023 Date Data Arrived at EDR: 07/31/2023 Date Made Active in Reports: 08/09/2023

Number of Days to Update: 9

Source: Health Care Agency Telephone: 714-834-3446 Last EDR Contact: 07/31/2023

Next Scheduled EDR Contact: 11/13/2023 Data Release Frequency: Quarterly

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

Date of Government Version: 04/01/2023 Date Data Arrived at EDR: 05/18/2023 Date Made Active in Reports: 06/14/2023

Number of Days to Update: 27

Source: Health Care Agency Telephone: 714-834-3446 Last EDR Contact: 08/03/2023

Next Scheduled EDR Contact: 11/13/2023 Data Release Frequency: Quarterly

PLACER COUNTY:

MS PLACER: Master List of Facilities

List includes aboveground tanks, underground tanks and cleanup sites.

Date of Government Version: 08/26/2022 Date Data Arrived at EDR: 08/29/2022 Date Made Active in Reports: 11/15/2022

Number of Days to Update: 78

Source: Placer County Health and Human Services

Telephone: 530-745-2363 Last EDR Contact: 07/31/2023

Next Scheduled EDR Contact: 12/11/2023 Data Release Frequency: Semi-Annually

PLUMAS COUNTY:

CUPA PLUMAS: CUPA Facility List

Plumas County CUPA Program facilities.

Date of Government Version: 03/31/2019 Date Data Arrived at EDR: 04/23/2019 Date Made Active in Reports: 06/26/2019

Number of Days to Update: 64

Source: Plumas County Environmental Health

Telephone: 530-283-6355 Last EDR Contact: 07/11/2023

Next Scheduled EDR Contact: 10/30/2023

Data Release Frequency: Varies

RIVERSIDE COUNTY:

LUST RIVERSIDE: Listing of Underground Tank Cleanup Sites

Riverside County Underground Storage Tank Cleanup Sites (LUST).

Date of Government Version: 04/10/2023 Date Data Arrived at EDR: 04/12/2023 Date Made Active in Reports: 06/28/2023

Number of Days to Update: 77

Source: Department of Environmental Health

Telephone: 951-358-5055 Last EDR Contact: 06/06/2023

Next Scheduled EDR Contact: 09/25/2023 Data Release Frequency: Quarterly

UST RIVERSIDE: Underground Storage Tank Tank List

Underground storage tank sites located in Riverside county.

Date of Government Version: 04/10/2023 Date Data Arrived at EDR: 04/12/2023 Date Made Active in Reports: 06/13/2023

Number of Days to Update: 62

Source: Department of Environmental Health

Telephone: 951-358-5055 Last EDR Contact: 06/06/2023

Next Scheduled EDR Contact: 09/25/2023 Data Release Frequency: Quarterly

SACRAMENTO COUNTY:

CS SACRAMENTO: Toxic Site Clean-Up List

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

Date of Government Version: 11/07/2022 Date Data Arrived at EDR: 12/21/2022 Date Made Active in Reports: 03/16/2023

Number of Days to Update: 85

Source: Sacramento County Environmental Management

Telephone: 916-875-8406 Last EDR Contact: 06/29/2023

Next Scheduled EDR Contact: 10/09/2023 Data Release Frequency: Quarterly

ML SACRAMENTO: Master Hazardous Materials Facility List

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

Date of Government Version: 11/07/2022 Date Data Arrived at EDR: 12/09/2022 Date Made Active in Reports: 03/01/2023

Number of Days to Update: 82

Source: Sacramento County Environmental Management

Telephone: 916-875-8406 Last EDR Contact: 06/29/2023

Next Scheduled EDR Contact: 10/09/2023 Data Release Frequency: Quarterly

SAN BENITO COUNTY:

CUPA SAN BENITO: CUPA Facility List

Cupa facility list

Date of Government Version: 05/02/2023 Date Data Arrived at EDR: 05/04/2023 Date Made Active in Reports: 07/25/2023

Number of Days to Update: 82

Source: San Benito County Environmental Health

Telephone: N/A

Last EDR Contact: 07/26/2023

Next Scheduled EDR Contact: 11/13/2023

Data Release Frequency: Varies

SAN BERNARDINO COUNTY:

PERMITS SAN BERNARDINO: Hazardous Material Permits

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

Date of Government Version: 05/09/2023 Date Data Arrived at EDR: 05/10/2023 Date Made Active in Reports: 08/01/2023

Number of Days to Update: 83

Source: San Bernardino County Fire Department Hazardous Materials Division

Telephone: 909-387-3041 Last EDR Contact: 07/26/2023

Next Scheduled EDR Contact: 11/13/2023 Data Release Frequency: Quarterly

SAN DIEGO COUNTY:

HMMD SAN DIEGO: Hazardous Materials Management Division Database

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

Date of Government Version: 05/25/2023 Date Data Arrived at EDR: 05/25/2023 Date Made Active in Reports: 08/16/2023

Number of Days to Update: 83

Source: Hazardous Materials Management Division

Telephone: 619-338-2268 Last EDR Contact: 08/29/2023

Next Scheduled EDR Contact: 12/11/2023 Data Release Frequency: Quarterly

LF SAN DIEGO: Solid Waste Facilities
San Diego County Solid Waste Facilities.

Date of Government Version: 04/04/2023 Date Data Arrived at EDR: 04/05/2023 Date Made Active in Reports: 06/27/2023

Number of Days to Update: 83

Source: Department of Health Services

Telephone: 619-338-2209 Last EDR Contact: 07/11/2023

Next Scheduled EDR Contact: 10/30/2023 Data Release Frequency: Varies

SAN DIEGO CO LOP: Local Oversight Program Listing

A listing of all LOP release sites that are or were under the County of San Diego's jurisdiction. Included are closed or transferred cases, open cases, and cases that did not have a case type indicated. The cases without a case type are mostly complaints; however, some of them could be LOP cases.

Date of Government Version: 07/22/2021 Date Data Arrived at EDR: 10/19/2021 Date Made Active in Reports: 01/13/2022

Number of Days to Update: 86

Source: Department of Environmental Health

Telephone: 858-505-6874 Last EDR Contact: 07/11/2023

Next Scheduled EDR Contact: 10/30/2023

Data Release Frequency: Varies

SAN DIEGO CO SAM: Environmental Case Listing

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

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

Number of Days to Update: 24

Source: San Diego County Department of Environmental Health

Telephone: 619-338-2371 Last EDR Contact: 08/22/2023

Next Scheduled EDR Contact: 12/11/2023 Data Release Frequency: No Update Planned

SAN FRANCISCO COUNTY:

CUPA SAN FRANCISCO CO: CUPA Facility Listing

Cupa facilities

Date of Government Version: 04/28/2023 Date Data Arrived at EDR: 04/28/2023 Date Made Active in Reports: 07/14/2023

Number of Days to Update: 77

Source: San Francisco County Department of Environmental Health

Telephone: 415-252-3896 Last EDR Contact: 07/26/2023

Next Scheduled EDR Contact: 11/13/2023 Data Release Frequency: Varies

LUST SAN FRANCISCO: Local Oversite Facilities

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

Date of Government Version: 09/19/2008 Date Data Arrived at EDR: 09/19/2008 Date Made Active in Reports: 09/29/2008

Number of Days to Update: 10

Source: Department Of Public Health San Francisco County

Telephone: 415-252-3920 Last EDR Contact: 07/26/2023

Next Scheduled EDR Contact: 11/13/2023 Data Release Frequency: No Update Planned

UST SAN FRANCISCO: Underground Storage Tank Information

Underground storage tank sites located in San Francisco county.

Date of Government Version: 04/28/2023 Date Data Arrived at EDR: 04/28/2023 Date Made Active in Reports: 05/03/2023

Number of Days to Update: 5

Source: Department of Public Health Telephone: 415-252-3920

Last EDR Contact: 07/26/2023

Next Scheduled EDR Contact: 11/13/2023 Data Release Frequency: Quarterly

SAN FRANCISO COUNTY:

SAN FRANCISCO MAHER: Maher Ordinance Property Listing

a listing of properties that fall within a Maher Ordinance, for all of San Francisco

Date of Government Version: 04/11/2023 Date Data Arrived at EDR: 04/13/2023 Date Made Active in Reports: 07/11/2023

Number of Days to Update: 89

Source: San Francisco Planning Telephone: 628-652-7483 Last EDR Contact: 07/18/2023

Next Scheduled EDR Contact: 10/30/2023 Data Release Frequency: Varies

SAN JOAQUIN COUNTY:

UST SAN JOAQUIN: San Joaquin Co. UST

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

Date of Government Version: 06/22/2018 Date Data Arrived at EDR: 06/26/2018 Date Made Active in Reports: 07/11/2018

Number of Days to Update: 15

Source: Environmental Health Department

Telephone: N/A

Last EDR Contact: 06/06/2023

Next Scheduled EDR Contact: 09/25/2023 Data Release Frequency: Semi-Annually

SAN LUIS OBISPO COUNTY:

CUPA SAN LUIS OBISPO: CUPA Facility List

Cupa Facility List.

Date of Government Version: 05/10/2023 Date Data Arrived at EDR: 05/11/2023 Date Made Active in Reports: 07/31/2023

Number of Days to Update: 81

Source: San Luis Obispo County Public Health Department

Telephone: 805-781-5596 Last EDR Contact: 08/09/2023

Next Scheduled EDR Contact: 11/27/2023

Data Release Frequency: Varies

SAN MATEO COUNTY:

BI SAN MATEO: Business Inventory

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

Date of Government Version: 02/20/2020 Date Data Arrived at EDR: 02/20/2020 Date Made Active in Reports: 04/24/2020

Number of Days to Update: 64

Source: San Mateo County Environmental Health Services Division

Telephone: 650-363-1921 Last EDR Contact: 06/08/2023

Next Scheduled EDR Contact: 09/18/2023 Data Release Frequency: Annually

LUST SAN MATEO: Fuel Leak List

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

Date of Government Version: 03/29/2019 Date Data Arrived at EDR: 03/29/2019 Date Made Active in Reports: 05/29/2019

Number of Days to Update: 61

Source: San Mateo County Environmental Health Services Division

Telephone: 650-363-1921 Last EDR Contact: 08/29/2023

Next Scheduled EDR Contact: 12/18/2023 Data Release Frequency: Semi-Annually

SANTA BARBARA COUNTY:

CUPA SANTA BARBARA: CUPA Facility Listing

CUPA Program Listing from the Environmental Health Services division.

Date of Government Version: 09/08/2011 Date Data Arrived at EDR: 09/09/2011 Date Made Active in Reports: 10/07/2011

Number of Days to Update: 28

Source: Santa Barbara County Public Health Department

Telephone: 805-686-8167 Last EDR Contact: 08/09/2023

Next Scheduled EDR Contact: 11/27/2023 Data Release Frequency: No Update Planned

SANTA CLARA COUNTY:

CUPA SANTA CLARA: Cupa Facility List

Cupa facility list

Date of Government Version: 05/10/2023 Date Data Arrived at EDR: 05/11/2023 Date Made Active in Reports: 07/31/2023

Number of Days to Update: 81

Source: Department of Environmental Health

Telephone: 408-918-1973 Last EDR Contact: 08/09/2023

Next Scheduled EDR Contact: 11/27/2023 Data Release Frequency: Varies

HIST LUST SANTA CLARA: HIST LUST - Fuel Leak Site Activity Report

A listing of open and closed leaking underground storage tanks. This listing is no longer updated by the county.

Leaking underground storage tanks are now handled by the Department of Environmental Health.

Date of Government Version: 03/29/2005 Date Data Arrived at EDR: 03/30/2005 Date Made Active in Reports: 04/21/2005

Number of Days to Update: 22

Source: Santa Clara Valley Water District

Telephone: 408-265-2600 Last EDR Contact: 03/23/2009

Next Scheduled EDR Contact: 06/22/2009 Data Release Frequency: No Update Planned

LUST SANTA CLARA: LOP Listing

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

Date of Government Version: 03/03/2014 Date Data Arrived at EDR: 03/05/2014 Date Made Active in Reports: 03/18/2014

Number of Days to Update: 13

Source: Department of Environmental Health

Telephone: 408-918-3417 Last EDR Contact: 08/15/2023

Next Scheduled EDR Contact: 12/04/2023 Data Release Frequency: No Update Planned

SANTA CRUZ COUNTY:

CUPA SANTA CRUZ: CUPA Facility List

CUPA facility listing.

Date of Government Version: 01/21/2017 Date Data Arrived at EDR: 02/22/2017 Date Made Active in Reports: 05/23/2017

Number of Days to Update: 90

Source: Santa Cruz County Environmental Health

Telephone: 831-464-2761 Last EDR Contact: 08/09/2023

Next Scheduled EDR Contact: 11/27/2023

Data Release Frequency: Varies

SHASTA COUNTY:

CUPA SHASTA: CUPA Facility List

Cupa Facility List.

Date of Government Version: 06/15/2017 Date Data Arrived at EDR: 06/19/2017 Date Made Active in Reports: 08/09/2017

Number of Days to Update: 51

Source: Shasta County Department of Resource Management

Telephone: 530-225-5789 Last EDR Contact: 08/09/2023

Next Scheduled EDR Contact: 11/27/2023

Data Release Frequency: Varies

SOLANO COUNTY:

LUST SOLANO: Leaking Underground Storage Tanks

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

Date of Government Version: 06/04/2019 Date Data Arrived at EDR: 06/06/2019 Date Made Active in Reports: 08/13/2019

Number of Days to Update: 68

Source: Solano County Department of Environmental Management

Telephone: 707-784-6770 Last EDR Contact: 08/22/2023

Next Scheduled EDR Contact: 12/11/2023 Data Release Frequency: Quarterly

UST SOLANO: Underground Storage Tanks

Underground storage tank sites located in Solano county.

Date of Government Version: 09/15/2021 Date Data Arrived at EDR: 09/16/2021 Date Made Active in Reports: 12/09/2021

Number of Days to Update: 84

Source: Solano County Department of Environmental Management

Telephone: 707-784-6770 Last EDR Contact: 08/22/2023

Next Scheduled EDR Contact: 12/11/2023 Data Release Frequency: Quarterly

SONOMA COUNTY:

CUPA SONOMA: Cupa Facility List

Cupa Facility list

Date of Government Version: 07/02/2021 Date Data Arrived at EDR: 07/06/2021 Date Made Active in Reports: 07/14/2021

Number of Days to Update: 8

Source: County of Sonoma Fire & Emergency Services Department

Telephone: 707-565-1174 Last EDR Contact: 06/13/2023

Next Scheduled EDR Contact: 10/02/2023 Data Release Frequency: Varies

LUST SONOMA: Leaking Underground Storage Tank Sites

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

Date of Government Version: 06/30/2021 Date Data Arrived at EDR: 06/30/2021 Date Made Active in Reports: 09/24/2021

Number of Days to Update: 86

Source: Department of Health Services

Telephone: 707-565-6565 Last EDR Contact: 06/13/2023

Next Scheduled EDR Contact: 10/02/2023 Data Release Frequency: Quarterly

STANISLAUS COUNTY:

CUPA STANISLAUS: CUPA Facility List

Cupa facility list

Date of Government Version: 02/08/2022 Date Data Arrived at EDR: 02/10/2022 Date Made Active in Reports: 05/04/2022

Number of Days to Update: 83

Source: Stanislaus County Department of Ennvironmental Protection

Telephone: 209-525-6751 Last EDR Contact: 07/05/2023

Next Scheduled EDR Contact: 10/23/2023

Data Release Frequency: Varies

SUTTER COUNTY:

UST SUTTER: Underground Storage Tanks

Underground storage tank sites located in Sutter county.

Date of Government Version: 08/03/2022 Date Data Arrived at EDR: 08/25/2022 Date Made Active in Reports: 11/14/2022

Number of Days to Update: 81

Source: Sutter County Environmental Health Services

Telephone: 530-822-7500 Last EDR Contact: 08/22/2023

Next Scheduled EDR Contact: 12/11/2023 Data Release Frequency: Semi-Annually

TEHAMA COUNTY:

CUPA TEHAMA: CUPA Facility List

Cupa facilities

Date of Government Version: 05/11/2023 Date Data Arrived at EDR: 05/11/2023 Date Made Active in Reports: 07/31/2023

Number of Days to Update: 81

Source: Tehama County Department of Environmental Health

Telephone: 530-527-8020 Last EDR Contact: 07/26/2023

Next Scheduled EDR Contact: 11/13/2023 Data Release Frequency: Varies

TRINITY COUNTY:

CUPA TRINITY: CUPA Facility List

Cupa facility list

Date of Government Version: 04/12/2023 Date Data Arrived at EDR: 04/13/2023 Date Made Active in Reports: 06/28/2023

Number of Days to Update: 76

Source: Department of Toxic Substances Control

Telephone: 760-352-0381 Last EDR Contact: 07/11/2023

Next Scheduled EDR Contact: 10/30/2023

Data Release Frequency: Varies

TULARE COUNTY:

CUPA TULARE: CUPA Facility List Cupa program facilities

Date of Government Version: 10/07/2022 Date Data Arrived at EDR: 10/07/2022 Date Made Active in Reports: 12/21/2022

Number of Days to Update: 75

Source: Tulare County Environmental Health Services Division

Telephone: 559-624-7400 Last EDR Contact: 07/26/2023

Next Scheduled EDR Contact: 11/13/2023

Data Release Frequency: Varies

TUOLUMNE COUNTY:

CUPA TUOLUMNE: CUPA Facility List

Cupa facility list

Date of Government Version: 04/23/2018 Date Data Arrived at EDR: 04/25/2018 Date Made Active in Reports: 06/25/2018

Number of Days to Update: 61

Source: Divison of Environmental Health

Telephone: 209-533-5633 Last EDR Contact: 07/11/2023

Next Scheduled EDR Contact: 10/30/2023

Data Release Frequency: Varies

VENTURA COUNTY:

BWT VENTURA: Business Plan, Hazardous Waste Producers, and Operating Underground Tanks

The BWT list indicates by site address whether the Environmental Health Division has Business Plan (B), Waste

Producer (W), and/or Underground Tank (T) information.

Date of Government Version: 03/27/2023 Date Data Arrived at EDR: 04/25/2023 Date Made Active in Reports: 07/14/2023

Number of Days to Update: 80

Source: Ventura County Environmental Health Division

Telephone: 805-654-2813 Last EDR Contact: 07/17/2023

Next Scheduled EDR Contact: 10/30/2023 Data Release Frequency: Quarterly

LF VENTURA: Inventory of Illegal Abandoned and Inactive Sites

Ventura County Inventory of Closed, Illegal Abandoned, and Inactive Sites.

Date of Government Version: 12/01/2011 Date Data Arrived at EDR: 12/01/2011 Date Made Active in Reports: 01/19/2012

Number of Days to Update: 49

Source: Environmental Health Division

Telephone: 805-654-2813 Last EDR Contact: 06/21/2023

Next Scheduled EDR Contact: 10/09/2023 Data Release Frequency: No Update Planned

LUST VENTURA: Listing of Underground Tank Cleanup Sites

Ventura County Underground Storage Tank Cleanup Sites (LUST).

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

Number of Days to Update: 37

Source: Environmental Health Division

Telephone: 805-654-2813 Last EDR Contact: 08/02/2023

Next Scheduled EDR Contact: 11/20/2023 Data Release Frequency: No Update Planned

MED WASTE VENTURA: Medical Waste Program List

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

Date of Government Version: 03/27/2023 Date Data Arrived at EDR: 04/21/2023 Date Made Active in Reports: 07/07/2023

Number of Days to Update: 77

Source: Ventura County Resource Management Agency

Telephone: 805-654-2813 Last EDR Contact: 07/17/2023

Next Scheduled EDR Contact: 10/30/2023 Data Release Frequency: Quarterly

UST VENTURA: Underground Tank Closed Sites List

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

Date of Government Version: 05/26/2023 Date Data Arrived at EDR: 06/02/2023 Date Made Active in Reports: 06/14/2023

Number of Days to Update: 12

Source: Environmental Health Division

Telephone: 805-654-2813 Last EDR Contact: 06/02/2023

Next Scheduled EDR Contact: 09/18/2023 Data Release Frequency: Quarterly

YOLO COUNTY:

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

Date of Government Version: 04/03/2023 Date Data Arrived at EDR: 04/18/2023 Date Made Active in Reports: 06/13/2023

Number of Days to Update: 56

Source: Yolo County Department of Health

Telephone: 530-666-8646 Last EDR Contact: 06/21/2023

Next Scheduled EDR Contact: 10/09/2023 Data Release Frequency: Annually

YUBA COUNTY:

CUPA YUBA: CUPA Facility List

CUPA facility listing for Yuba County.

Date of Government Version: 05/04/2023 Date Data Arrived at EDR: 05/04/2023 Date Made Active in Reports: 07/25/2023

Number of Days to Update: 82

Source: Yuba County Environmental Health Department

Telephone: 530-749-7523 Last EDR Contact: 07/19/2023

Next Scheduled EDR Contact: 11/06/2023

Data Release Frequency: Varies

OTHER DATABASE(S)

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

CT MANIFEST: Hazardous Waste Manifest Data

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

Date of Government Version: 11/16/2022 Date Data Arrived at EDR: 11/16/2022 Date Made Active in Reports: 02/06/2023

Number of Days to Update: 82

Source: Department of Energy & Environmental Protection

Telephone: 860-424-3375 Last EDR Contact: 08/08/2023

Next Scheduled EDR Contact: 11/20/2023 Data Release Frequency: No Update Planned

NJ MANIFEST: Manifest Information
Hazardous waste manifest information.

Date of Government Version: 12/31/2018 Date Data Arrived at EDR: 04/10/2019 Date Made Active in Reports: 05/16/2019

Number of Days to Update: 36

Source: Department of Environmental Protection

Telephone: N/A

Last EDR Contact: 06/27/2023

Next Scheduled EDR Contact: 10/16/2023 Data Release Frequency: Annually

NY MANIFEST: Facility and Manifest Data

Manifest is a document that lists and tracks hazardous waste from the generator through transporters to a TSD

acility.

Date of Government Version: 01/01/2019 Date Data Arrived at EDR: 10/29/2021 Date Made Active in Reports: 01/19/2022

Number of Days to Update: 82

Source: Department of Environmental Conservation

Telephone: 518-402-8651 Last EDR Contact: 07/27/2023

Next Scheduled EDR Contact: 11/06/2023 Data Release Frequency: Quarterly

PA MANIFEST: Manifest Information
Hazardous waste manifest information.

Date of Government Version: 06/30/2018 Date Data Arrived at EDR: 07/19/2019 Date Made Active in Reports: 09/10/2019

Number of Days to Update: 53

Source: Department of Environmental Protection

Telephone: 717-783-8990 Last EDR Contact: 07/06/2023

Next Scheduled EDR Contact: 10/23/2023 Data Release Frequency: Annually

RI MANIFEST: Manifest information Hazardous waste manifest information

> Date of Government Version: 12/31/2020 Date Data Arrived at EDR: 11/30/2021 Date Made Active in Reports: 02/18/2022

Number of Days to Update: 80

Source: Department of Environmental Management

Telephone: 401-222-2797 Last EDR Contact: 08/10/2022

Next Scheduled EDR Contact: 11/27/2023 Data Release Frequency: Annually

WI MANIFEST: Manifest Information
Hazardous waste manifest information.

Date of Government Version: 05/31/2018 Date Data Arrived at EDR: 06/19/2019 Date Made Active in Reports: 09/03/2019

Number of Days to Update: 76

Source: Department of Natural Resources

Telephone: N/A

Last EDR Contact: 08/30/2023

Next Scheduled EDR Contact: 12/18/2023 Data Release Frequency: Annually

Oil/Gas Pipelines

Source: Endeavor Business Media

Petroleum Bundle (Crude Oil, Refined Products, Petrochemicals, Gas Liquids (LPG/NGL), and Specialty Gases (Miscellaneous)) N = Natural Gas Bundle (Natural Gas, Gas Liquids (LPG/NGL), and Specialty Gases (Miscellaneous)). This map includes information copyrighted by Endeavor Business Media. This information is provided on a best effort basis and Endeavor Business Media does not guarantee its accuracy nor warrant its fitness for any particular purpose. Such information has been reprinted with the permission of Endeavor Business Media.

Electric Power Transmission Line Data

Source: Endeavor Business Media

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

AHA Hospitals:

Source: American Hospital Association, Inc.

Telephone: 312-280-5991

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

Medical Centers: Provider of Services Listing

Source: Centers for Medicare & Medicaid Services

Telephone: 410-786-3000

A listing of hospitals with Medicare provider number, produced by Centers of Medicare & Medicaid Services,

a federal agency within the U.S. Department of Health and Human Services.

Nursing Homes

Source: National Institutes of Health

Telephone: 301-594-6248

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

Public Schools

Source: National Center for Education Statistics

Telephone: 202-502-7300

The National Center for Education Statistics' primary database on elementary

and secondary public education in the United States. It is a comprehensive, annual, national statistical database of all public elementary and secondary schools and school districts, which contains data that are

comparable across all states.

Private Schools

Source: National Center for Education Statistics

Telephone: 202-502-7300

The National Center for Education Statistics' primary database on private school locations in the United States.

Daycare Centers: Licensed Facilities Source: Department of Social Services

Telephone: 916-657-4041

Flood Zone Data: This data was obtained from the Federal Emergency Management Agency (FEMA). It depicts 100-year and 500-year flood zones as defined by FEMA. It includes the National Flood Hazard Layer (NFHL) which incorporates Flood Insurance Rate Map (FIRM) data and Q3 data from FEMA in areas not covered by NFHL.

Source: FEMA

Telephone: 877-336-2627

Date of Government Version: 2003, 2015

NWI: National Wetlands Inventory. This data, available in select counties across the country, was obtained by EDR in 2002, 2005, 2010 and 2015 from the U.S. Fish and Wildlife Service.

State Wetlands Data: Wetland Inventory
Source: Department of Fish and Wildlife

Telephone: 916-445-0411

STREET AND ADDRESS INFORMATION

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