



PHASE I ENVIRONMENTAL SITE ASSESSMENT ASTM 1527-13

Site Information:

14030 Lakeridge Circle
Magalia, CA 95954
APNs: 006-340-005-000

Prepared for:

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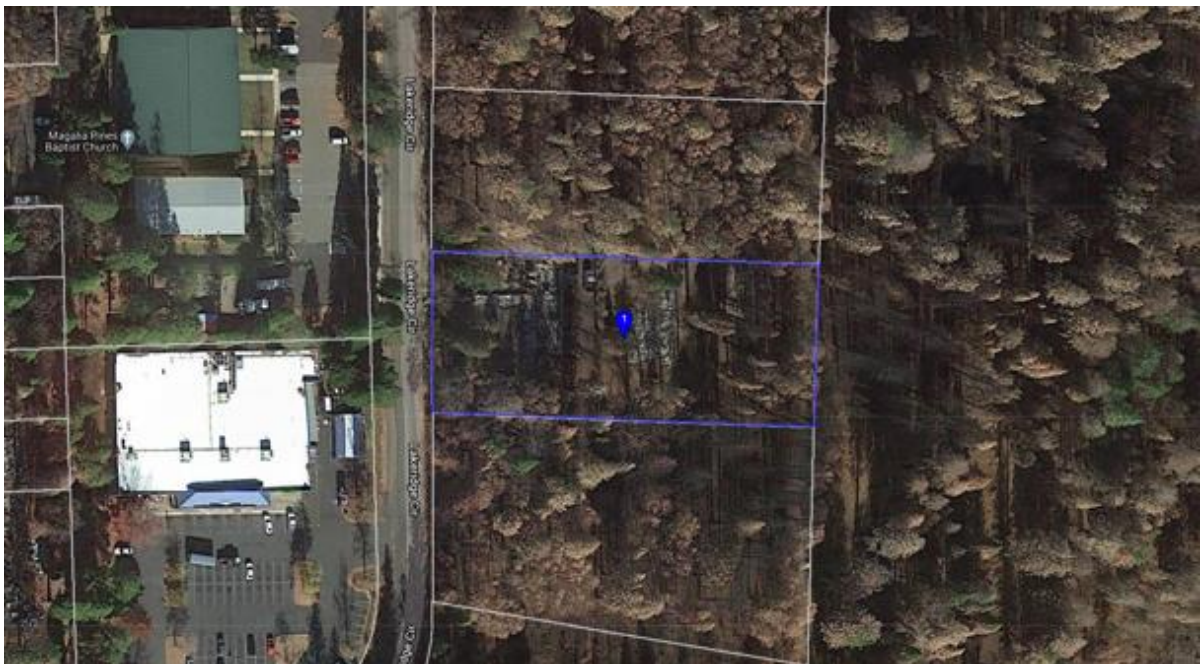


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1.0 INTRODUCTION

This report summarizes the findings of a Phase I Environmental Site Assessment (ESA) conducted by Chico Environmental Science and Planning on behalf of Dan Efseaff and the Paradise Recreation and Park District. This ESA was performed at 14030 Lakeridge Circle in Magalia, CA (**Figure 1, Figure 2**). The investigated property consists of approximately 1.24 acres in Assessor's Parcel Number (APN) 006-340-005.

1.1 PURPOSE

The purpose of this ESA is to review past and present land use practices, site operations and conditions, and nearby off-site land uses to evaluate the potential for soil and/or groundwater contamination of the site. The scope of services conducted for this ESA correspond to the American Society of Testing and Materials (ASTM) guidance presented in the ASTM Standard E 1527-13.

1.2 SCOPE OF WORK

This ESA was conducted in general conformance with ASTM Standards Designation E1527-13, and includes the following tasks:

- Review of pertinent, available documents and maps describing local geologic and hydrogeologic conditions;
- Review of readily available historical aerial photographs of the site and surrounding area. These photographs were reviewed for evidence of previous site activities and development which would suggest the potential presence of hazardous substances at the site;
- Review and interpretation of archival U.S. Geologic Survey (USGS) topographic maps of the Magalia area, for information regarding historical land use potentially involving the manufacture, generation, use, storage, and/or disposal of hazardous substances at the site and adjacent properties;
- Interviews of the property owner/occupants and other informed parties to assess the current and past land uses at the site;
- A reconnaissance of accessible portions of the site to assess evidence of current and/or past use or storage of toxic or hazardous materials; onsite ponds, landfills, drywells, waste streams or other disposal units; visible soil contamination, above-ground or underground storage tanks; electrical transformers containing polychlorinated biphenyls (PCBs); and drums, barrels and other storage containers;
- A visual review of adjacent properties to assess their potential to adversely impact the site;
- Review of the database list search conducted by Environmental Data Resources, Inc. of federal and state known or potentially hazardous waste sites or landfills, and sites currently under investigation for environmental violations;

- Inquiries to the Butte County Environmental Health Department for information regarding environmental permits, environmental violations or incidents, and/or the status of enforcement actions at the site or adjacent properties;
- Investigation of potential contamination from offsite migration of hazardous solids, liquids and vapors that could lead to a historical recognized environmental condition (HREC), controlled recognized environmental condition (CREC) or active recognized environmental condition (REC) in connection with the property; and
- Preparation of this report to present our findings and conclusions.

1.3 LIMITATIONS

The conclusions presented in this report are professional opinions based upon visual observations of the site and vicinity, and our interpretation of the available historical information and documents reviewed, as described in this report. All records were obtained by or under the supervision of an environmental professional or via a third-party vendor specializing in retrieval of such information. All provided records and information were assumed to be true and complete unless otherwise known or determined inaccurate. The conclusions are intended exclusively for the purpose outlined in this report, and at the site location and project indicated. This report was completed and intended solely for the use of Dan Efseaff at Paradise Recreation and Park District and their affiliates. The scope of services performed in execution of this investigation may not be appropriate to satisfy the needs of other users, and any use or reuse of this document or the findings, conclusions, or recommendations presented herein is at the sole risk of said user.

It should be recognized that this study was not intended to be a definitive investigation of potential environmental impacts at the site. Given that the scope of services for this investigation was limited, it is possible that currently unrecognized contamination may exist at the site.

Opinions and recommendations presented herein apply to the existing and reasonably foreseeable site conditions at the time of our assessment. They cannot necessarily apply to site changes of which this office is unaware and has not had the opportunity to evaluate. Changes in the conditions of this property may occur with time due to natural processes or works of man on the site or adjacent sites. Changes in applicable standards may also occur as a result of legislation or the broadening of knowledge. Accordingly, the findings of this report may be invalidated, wholly or in part, by changes beyond our control.

1.4 USER RELIANCE

To:

Re: Dan Efseaff
14030 Lakeridge Circle
Magalia, CA 95954
APN: 006-340-005-000 ("Property")

Dear Lender and SBA:

John Lane of Chico Environmental Science & Planning ("Environmental Professional") meets the definition of an Environmental Professional as defined by 40 C.F.R. § 312.10(b) and has performed the following Environmental Investigation:

A Phase I Environmental Site Assessment of the Property dated November 18, 2021 conducted in accordance with ASTM International's most recent standard (currently ASTM E1527-13). In addition, the Environmental Professional has addressed the performance of the "additional inquiries" set forth at 40 C.F.R. § 312.22;

Reliance by SBA and Lender. Environmental Professional (and Environmental Professional's firm, where applicable) understand(s) that the Property may serve as collateral for an SBA guaranteed loan, a condition for which is an Environmental Investigation of the Property by an Environmental Professional. Environmental Professional (and Environmental Professional's firm, where applicable) authorize(s) Lender and SBA to use and rely upon the Environmental Investigation. Further, Environmental Professional (and Environmental Professional's firm, where applicable) authorize(s) Lender and SBA to release a copy of the Environmental Investigation to the borrower for information purposes only.

Insurance Coverage. Environmental Professional (and Environmental Professional's firm, where applicable) certifies that he or she or the firm is covered by errors and omissions liability insurance with a minimum coverage of \$1,000,000 per claim (or occurrence), that the policy includes language

that will provide coverage for Lender and SBA and that evidence of this insurance is attached. As to the Lender and SBA, Environmental Professional (and Environmental Professional's firm, where applicable) specifically waive(s) any dollar amount limitations on liability up to \$1,000,000 and further waives any right to indemnification by the Lender and SBA.

Impartiality. Environmental Professional certifies that (1) to the best of his or her knowledge, Environmental Professional is independent of and not a representative, nor an employee or affiliate of seller, borrower, operating company, or any person in which seller has an ownership interest; and (2) the Environmental Professional has not been unduly influenced by any person with regard to the preparation of the Environmental Investigation or the contents thereof.

Acknowledgment. The undersigned acknowledge(s) and agree(s) that intentionally falsifying or concealing any material fact with regard to the subject matter of this letter or the Environmental Investigations may, in addition to other penalties, result in prosecution under applicable laws including 18 U.S.C. § 1001.



Environmental Professional

Printed Name: John Lane, Owner/Principal Scientist

Chico Environmental Science & Planning

1.5 LIMITING CONDITIONS

This report does not include a limited (i.e., non-AHERA) asbestos survey, a limited radon survey, or a limited lead paint survey.

The title search is not included in our scope of services. However, we can arrange for a title and chain-of-title search for an additional fee.

The work conducted by Chico Environmental personnel with training and experience in hazardous substances investigations and was supervised by an Environmental Professional (as defined in ASTM 1527-13) and a California Professional Geologist. It is possible that this preliminary evaluation may reveal the need to perform more detailed (Phase II) field investigations (subsurface, surface, or air) to assess the potential presence of, or demonstrate the absence of, contaminated building media, soil, or groundwater beneath the site. Such investigations are outside the scope of this report.

The Phase I ESA is a limited and non-exhaustive survey that is intended to evaluate whether readily available information indicates that the historic or current use of the subject property resulted in contamination by hazardous substances or waste. As a result, without a comprehensive sampling and analysis program or implementation of services beyond the original scope of work, certain potential conditions, including, but not limited to those summarized below, may not be revealed:

- Naturally occurring toxic substances or elements found in the subsurface soils, rocks, or water
- Toxic substances commonly found in current habitable environments, such as stored household products, building materials, and consumables.
- Biological or infectious agents and pathogens.
- Contaminant plumes (liquid or gaseous) below the surface from a remote or unknown source.
- Inaccessible or concealed areas that may store or contain hazardous substances or wastes.
- Unknown, unreported, and not readily visible site contamination, which may have been caused by "midnight" dumping and/or accidental spillage.

2.0 SITE DESCRIPTION

The site is situated east of Lakeridge Circle in western Magalia, CA. The site was historically utilized as residential and commercial space which was burned in the November 8th, 2018 Camp Fire (**Figure**

3). This ESA was performed as part of due diligence necessary for a California Environmental Quality Act Initial Study for a real estate transaction.

2.1 SITE LOCATION AND LEGAL DESCRIPTION

The investigated property consists of approximately 1.27 acres in western Magalia in Butte County, California. The site is situated on Assessor's Parcel Numbers (APN) 006-340-005-000. The site is inside Magalia city limits and is located in Township 23N, Range 3E and latitude/longitude: 39.81587112006398, -121.58933782592261.

2.2 CURRENT PROPERTY USE

According to the property owners, Harold and Linda Stimson, the property was historically mixed-use, residential and commercial, and was burned in the November 8th, 2018 Camp Fire. **(Figure 3)**

2.3 CURRENT USE OF ADJACENT PROPERTIES

The adjacent properties were previously and are currently vacant lots. Directly north, south, and east of the subject site is land that was burned in the November 8th, 2018 Camp Fire. West of the subject site is a supermarket, SAV-MOR Foods, and a church, Magalia Pines Baptist Church. Northwest of the property is the Magalia Reservoir. South of the property is undeveloped land and Little Butte Creek.

2.4 PHYSICAL SETTING SOURCES

See Section 9.0 REFERENCES

2.4.1 TOPOGRAPHY

The topography of the site is relatively flat and ranges from around 2394 to 2428 feet above mean sea level (msl) with east-southeastern dipping slope. The site is situated east of Lakeridge Circle and in the western portion of the City of Magalia, CA. The site currently and historically has been utilized as a machine shop **(Figure 3)**. Topographic map coverage of the site area is provided by the current United States Geological Survey (USGS) 7.5-minute series topographic map (2018 Paradise).

2.4.2 HYDROLOGY

The site is located within the Lower Sacramento Basin and in the Lower Butte Creek watershed. Shallow groundwater in the site vicinity is generally encountered between 35 and 66 feet below ground surface and flows west towards Little Butte Creek.

2.4.3 GEOLOGY/SOILS

The subject property is located in the central Sacramento Valley. The Sacramento Valley is the northern one-third of the Central Valley of California, which extends approximately 400 miles from the Tehachapi Mountains on the south to the Klamath Mountains in the north. The Sacramento Valley trough is strongly asymmetric with the deepest part of the trough west of the apparent surface axis of the valley. The valley is bordered to the east by the Sierra Nevada to the north by the Klamath and Cascade Ranges and to the west by the Coast Ranges.

The Sacramento Valley was formed by downwarping of the west side of the Sierran block contemporaneous to uplift and erosion of the Sierra Nevada to the east, the Klamath and Cascade ranges to the north, and the Coast Ranges to the west. The valley is underlain by a basement complex composed of Paleozoic and Mesozoic granites and metamorphic rocks. The basement complex is overlain by a thick sequence of marine and non-marine sediments ranging in age from Cretaceous to Quaternary. The upper 1000 meters of the non-marine sediments are composed of sediments of volcanic origin, which were transported into the valley from the east as mudflows and stream carried sediments.

The stratigraphy of the vicinity generally consists of Tertiary volcanic, pyroclastic, and mudflow deposits. Site soils primarily consist of Cohasset soils, which are a cobbly loam with moderate infiltration rates and have a low water table. These alluvial fan landform sediments consist of loamy alluvium originally derived from igneous, metamorphic and sedimentary rocks (NRCS 2019). These soils are generally moderately well drained with highly available water storage and negligible runoff.

2.4.4 FLOOD ZONE INFORMATION

The site is not within a 500-year flood zone.

3.0 HISTORICAL INFORMATION

3.1 AERIAL PHOTOGRAPH REVIEW

Historical aerial photographs of the site vicinity for the years 1952, 1973, 1975, 1984, 1993, 1998, 2006, 2009, 2012, and 2016 were provided by Environmental Data Resources, Inc. These photographs were reviewed and interpreted for indications of past site and adjacent land uses that may have involved the manufacture, generation, use, storage, and/or disposal of hazardous materials. Referenced aerial photographs are included in **Appendix A** of this report.

- 1952** The project area is undeveloped in this earliest available aerial photograph. There is a road, which will later become Skyway, just south of the project area. Magalia Reservoir is seen in the northeast quadrant of the image. North, east, and south of the property are undeveloped.
- 1973** The lands surrounding the project area appear to begin to be developed with roads visible throughout. The project area is undeveloped
- 1975** There is little change from the previous image. The project area is still undeveloped.
- 1984** There is little change to the project area from the previous image. Some structures are visible throughout the western and southwestern areas.
- 1993** There is little change to the project area from the previous image. A large lot southwest of the property has been developed with a structure that will later be for commercial use.
- 1998** The subject site remain unchanged. The large lot to the west has been further developed and cars are visible in the parking lot.
- 2006** There is new development seen on the project area. The properties directly to the west of the subject site are further developed with a new lot north of the commercial property. The surrounding areas are further developed with additional structures visible.
- 2009** There is additional development on the subject site that has extended to the western area of the property so that a majority of the site is developed.
- 2012** The subject site appears to have a completed parking lot and small structures. A building to the west has been completed. The surrounding forest appears to be more dense.
- 2016** In this most recent aerial photograph the subject property appears to remain unchanged from the previous photograph. The adjacent properties remain unchanged.

3.2 FIRE INSURANCE MAPS

There were no published Sanborn Fire Insurance Maps through the Environmental Data Resources, Inc. (EDR) search for the subject site (**Appendix B**).

3.3 CITY DIRECTORIES

City Directories for this property were not available.

3.4 HISTORICAL TOPOGRAPHIC MAPS

In order to corroborate and supplement information obtained through the review of maps and discussions with agency and other contacts, archival topographic maps were reviewed and interpreted for indication of topographic and land use change. Maps are cited by quadrangle name, scale, and year of publication. Historical topographic maps are included in **Appendix C**.

USGS Chico Quadrangle, Calif., 7.5 Minute Series, 1:125,000 scale, 11891

The subject site is located in the eastern portion of the Chico Quadrangle. The site cannot clearly be seen in the earliest topographic map, however it assumed undeveloped. Magalia is developed. Magalia Reservoir, which is to the east of the subject site, is not depicted on the map. The west branch of the Feather River can be seen to the east and Little Butte Creek to the west. Paradise is a low-density town to the south.

USGS Paradise Quadrangle, Calif., 7.5 Minute Series, 1:24,000 scale, 1980

The subject site is located in the western portion of the Paradise Quadrangle in Township 23N, Range 3E Section 25. The site is undeveloped, however surrounding properties to the west have undergone development. Magalia Reservoir is to the east, with Little Butte Creek running to the south. Skyway is seen to the southeast.

USGS Paradise Quadrangle, Calif., 7.5 Minute Series, 1:24,000 scale, 2018

The subject site is located in the northwestern portion of the Paradise Quadrangle in Township 23N, Range 3E Section 25. The site is undeveloped, however surrounding properties to the west have undergone development. Magalia Reservoir is to the east, with Little Butte Creek running to the south. Skyway is seen to the southeast with Paradise to further south.

4.0 REGULATORY RECORDS REVIEW

4.1 REGULATORY AGENCIES

A review of readily available agency lists was conducted for information regarding hazardous substance releases, landfills, hazardous waste facilities, or environmental investigations at or near the site. Inquiries were made to the local Certified Unified Program Agency (CUPA), the Butte County Environmental Health Division. A search of state and federal agency databases was obtained from Environmental Data Resources, Inc. (EDR).

4.1.1 STATE DEPARTMENT

No records pertaining to this property were available.

4.1.2 HEALTH DEPARTMENT

No records pertaining to hazardous materials for this property were available.

4.1.3 FIRE DEPARTMENT

No records pertaining to hazardous materials for this property were available.

4.1.4 AIR POLLUTION CONTROL AGENCY

No records pertaining to hazardous materials for this property were available.

4.1.5 REGIONAL WATER QUALITY AGENCY

No records pertaining to hazardous materials for this property were available.

4.1.6 DEPARTMENT OF TOXIC SUBSTANCES CONTROL

No records pertaining to hazardous materials for this property were available.

4.1.7 BUILDING DEPARTMENT

No records pertaining to hazardous materials for this property were available.

4.1.8 PLANNING DEPARTMENT

No records pertaining to hazardous materials for this property were available.

4.1.9 OIL AND GAS EXPLORATION

No records pertaining to hazardous materials for this property were available.

4.1.10 ASSESSOR'S OFFICE

No records pertaining to hazardous materials for this property were available.

4.1.11 PUBLIC WORKS DEPARTMENT

No records pertaining to hazardous materials for this property were available.

4.2 MAPPED DATABASE RECORDS SEARCH

Chico Environmental reviewed information gathered from several environmental databases through Environmental Data Resources to evaluate whether activities on or near the subject property 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 1**. 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 site. Sites that are located within proximity and hydraulically up gradient of the Subject Site 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.

EDR database listings are summarized on the following page. A complete listing of the EDR report, including descriptions of each database can be found in **Appendix D**.

TABLE 1: ENVIRONMENTAL DATA RESOURCES RESULTS SUMMARY		
STANDARD ENVIRONMENTAL DATABASES	SURVEY DISTANCE	OCCURENCES
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 Proposed Superfund Sites (Proposed NPL)	1.0 mile	0
United States Environmental Protection Agency (EPA) National Priority List Liens for Superfund Sites (NPL Liens)	0.001 miles	0
United States Environmental Protection Agency (EPA) National Priority List for Delisted Superfund Sites (Delisted NPL)	1.0 mile	0
U.S. EPA Comprehensive Environmental Response, Compensation and Liability Index System (CERCLIS) List	0.5 miles	0
Federal Comprehensive Environmental Response, Compensation and Liability Index System (CERCLIS) List/ 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	2
Federal RCRA Generators List-SQG	0.25 miles	0
Federal RCRA Generators List-CESQG	0.25 miles	0

TABLE 1: ENVIRONMENTAL DATA RESOURCES RESULTS SUMMARY

STANDARD ENVIRONMENTAL DATABASES	SURVEY DISTANCE	OCCURENCES
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 (CA RESPONSE)	1.0 miles	0
State - and Tribal - Equivalent CERCLIS (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	0
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	1
State – and Tribal – registered storage tank list (AST)	0.25 miles	0
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 1: ENVIRONMENTAL DATA RESOURCES RESULTS SUMMARY

STANDARD ENVIRONMENTAL DATABASES	SURVEY DISTANCE	OCCURENCES
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	6
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	0
Local Lists of Registered Storage Tanks (SWEEPS UST)	0.25 miles	1
Local Land Records (LIENS 2)	0.001 miles	0
Local Land Records (LIENS)	0.001 miles	0

TABLE 1: ENVIRONMENTAL DATA RESOURCES RESULTS SUMMARY

STANDARD ENVIRONMENTAL DATABASES	SURVEY DISTANCE	OCCURENCES
Local Land Records (DEED)	0.5 miles	0
Records of Emergency Release Reports (HMIRS)	0.001 miles	0
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	8
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

TABLE 1: ENVIRONMENTAL DATA RESOURCES RESULTS SUMMARY		
STANDARD ENVIRONMENTAL DATABASES	SURVEY DISTANCE	OCCURENCES
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
Radiation Information Database (RADINFO)	0.001 miles	0
Facility Index System/Facility Registry System (FINDS)	0.001 miles	0
Enforcement and Compliancer 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	0
CUPA Resources List (CUPA Listings)	0.25 miles	7
Butte County (CA CHICO CO. MS)	0.25 miles	0
Proposition 65 Records (Notify 65)	1.0 miles	0

TABLE 1: ENVIRONMENTAL DATA RESOURCES RESULTS SUMMARY

STANDARD ENVIRONMENTAL DATABASES	SURVEY DISTANCE	OCCURENCES
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	0
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
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	0
California Environmental Reporting System (CERS)	0.001 miles	0
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

TABLE 1: ENVIRONMENTAL DATA RESOURCES RESULTS SUMMARY		
STANDARD ENVIRONMENTAL DATABASES	SURVEY DISTANCE	OCCURENCES
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	1
EDR Exclusive Historic Dry Cleaners (US Hist Cleaners)	0.25 miles	0
Recovered Government Archive (RGA LF)	0.001 miles	0

Unmapped Sites: There were no unmapped sites in the report.

4.2.1 REGULATORY DATABASE SUMMARY

The subject site is not listed in the EDR database search. No records in the regulatory database indicate that the subject Site has been impacted by a historic or current threat to human and environmental health.

No records in the regulatory database for adjacent properties indicate that the subject Site has been impacted by a historic or current threat to human and environmental health.

4.2.2 SUBJECT PROPERTY LISTINGS

The subject site is not listed in any of the databases included in the EDR database search.

4.2.3 ADJACENT PROPERTY LISTINGS

There are no listings of concern for the adjacent property listings in the EDR database search. Chico Environmental has additionally reviewed the Geotracker and Envirostor databases. These databases indicate that there is one open Leaking Underground Storage Tank (LUST) site located 2.24 miles south of the site at 1620 Cypress Lane in Paradise, CA. This site is located at a lower elevation than the subject site (2116 feet). Given that the flow of groundwater typically follows the topography, this LUST site will not likely effect the subject site. Multiple LUSTs are documented in the Geotraker at a higher elevation than the subject site, however, all of these cases are closed. The closest of these closed LUST sites is located the Centerville Powerhouse, 1.53 miles north of the subject site. Due to the case status of this site and the distance from the subject site, it is not likely that the subject site has been effected.

4.2.4 SITES OF CONCERN LISTINGS

There are no listings in the EDR database search that indicate a current threat to human and environmental health that would result in a recognized environmental condition at the Subject Site. No reports for the site were found in the Envirostor database.

4.2.5 ORPHAN LISTINGS

There were no unmapped sites in the report.

5.0 USER PROVIDED INFORMATION AND INTERVIEWS

5.1 INTERVIEWS

Chico Environmental requested information from the Butte County Environmental Health Department (Department), 202 Mira Loma, Oroville, CA.

5.1.1 INTERVIEW WITH OWNER

In effort to develop a comprehensive understanding of the site history, a due diligence questionnaire was forwarded to the owner of the property. The due diligence questionnaire is included in **Appendix**

E. According to the property owners, Harold and Linda Stimson, government debris removal and clearance following the Camp Fire has been completed and documented.

5.1.2 INTERVIEW WITH REPORT USER

See Section 5.1.1 INTERVIEW WITH OWNER.

5.1.3 INTERVIEW WITH KEY SITE MANAGER

See Section 5.1.1 INTERVIEW WITH OWNER.

5.1.4 INTERVIEWS WITH PAST OWNERS, OPERATORS AND OCCUPANTS

See Section 5.1.1 INTERVIEW WITH OWNER.

5.1.5 INTERVIEW WITH OTHERS

Chico Environmental contacted the Butte County Environmental Health Division to request hazardous waste disposal and storage records for the Subject Site. The Department responded to Chico Environmental's request saying there was no information on file for the subject site.

5.2 USER PROVIDED INFORMATION

No additional information for this property was provided.

5.2.1 TITLE RECORDS, ENVIRONMENTAL LEINS, AND AULS

Not applicable

5.2.2 SPECIALIZED KNOWLEDGE

Not applicable

5.2.3 ACTUAL KNOWLEDGE OF THE USER

Not applicable

5.2.4 VALUATION REDUCTION FOR ENVIRONMENTAL ISSUES

Not applicable

5.2.5 COMMONLY KNOWN OR REASONABLY ASCERTAINABLE INFORMATION

Not applicable

5.2.6 PREVIOUS REPORTS AND OTHER PROVIDED DOCUMENTATION

Not applicable

6.0 SITE RECONNAISSANCE

The project area consists of approximately 1.27 acres designated by Assessor's Parcel Number (APN): 006-340-005-000. The site is undeveloped and not landscaped. The property contains dispersed soil piles and woody debris throughout. There is a gravel access road to the site.

Please refer to the photo sheet contained in **Appendix F**.

6.1 GENERAL SITE CHARACTERISTICS

In general the subject site is undeveloped and not landscaped. The property contains dispersed soil piles and woody debris throughout. There is a gravel access road to the site.

6.2 POTENTIAL ENVIRONMENTAL HAZARDS

No potential environmental hazards were observed.

6.4 ADJACENT PROPERTY RECONNAISSANCE

The adjacent properties were previously and are currently vacant lots. Directly north, south, and east of the subject site is land that was burned in the November 8th, 2018 Camp Fire. West of the subject site is a supermarket, SAV-MOR Foods, and a church, Magalia Pines Baptist Church. Northwest of the property is the Magalia Reservoir. South of the property is undeveloped land and Little Butte Creek.

7.0 FINDINGS AND CONCLUSIONS

Chico Environmental performed this Phase I Environmental Site Assessment in conformance with the scope and limitations of ASTM Practice 1527-13; exceptions to or deletions from this practice are described in Section 7.0 of this report.

Current site conditions do not present a significant risk to human or environmental health and would not be subject to enforcement action if brought to the attention of a regulatory agency.

This assessment has revealed no evidence of a historical recognized environmental condition, controlled recognized environmental condition or active recognized environmental condition in connection with the property.

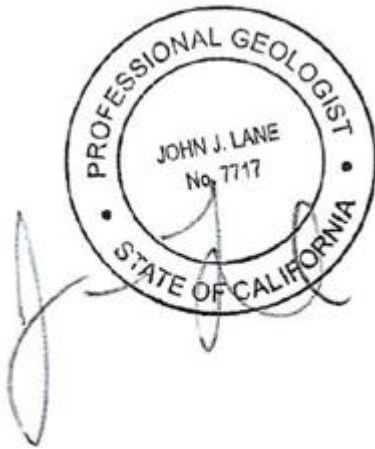
8.0 SIGNATURES OF ENVIRONMENTAL PROFESSIONALS

I am a Professional Geologist with the State of California. Chico Environmental has performed this assessment under my supervision in accordance with generally accepted environmental practices and procedures, as of the date of this report. I have employed the degree of care and skill ordinarily exercised under similar circumstances by reputable environmental professionals practicing in this area. The conclusions contained within this assessment are based upon site conditions readily observed or were reasonably ascertainable and present at the time of the site inspection.

The conclusions and recommendations stated in this report are based upon personal observations made by employees of Chico Environmental and upon information provided by others. I have no reason to suspect or believe that information provided is inaccurate.

I declare that, to the best of my professional knowledge and belief I meet the definition of Environmental Professional as defined in #312.10 of 40 CFR 312. I have the specific qualifications based on education, training, and experience to access a property of the nature, history, and setting of the subject property **(Appendix G)**.

I have developed and performed the all appropriate inquiries in conformance with the standards and practices set forth in 40 CFR Pare 312.



John Lane, P.G. No. 7717
Chico Environmental Science & Planning
jlane@chicoenvironmental.com
(530) 899-2900

9.0 REFERENCES

ASTM (American Society for Testing and Materials), 2013. ASTM Standard E-1527-13, Standard Practice for Environmental Site Assessments: Phase I Environmental Site Assessment Process, 2013.

California Department of Conservation, Earthquake Hazards Application Map. Accessed November 18, 2021. <<https://maps.conservation.ca.gov/cgs/EQZApp/app/>>

California Department of Conservation, Hazardous Minerals. Accessed November 18, 2021. <<https://www.conservation.ca.gov/cgs/minerals/mineral-hazards>>

California Department of Oil, Gas, & Geothermal Resources. Well Finder. Accessed November 18, 2021. <<https://maps.conservation.ca.gov/doggr/wellfinder/#close>>

California Geological Survey, A General Location Guide for Ultramafic Rocks in California - Areas More Likely to Contain Naturally Occurring Asbestos. Open File Report 2000-19, 2000. Accessed November 18, 2021.

California Regional Water Quality Control Board, Geotracker Database.

Environmental Data Resources, Inc., Aerial Decade Package, "14030 Lakeridge Circle" November 18, 2021.

Flight Year	Scale	Source
1937	1:500	USDA
1952	1:500	USDA
1969	1:500	USGS
1977	1:500	USGS
1984	1:500	USDA
1998	1:500	USGS/DOQQ
2006	1:500	USDA/NAIP
2009	1:500	USDA/NAIP
2012	1:500	USDA/NAIP
2016	1:500	USDA/NAIP

Environmental Data Resources, Inc., Certified Sanborn Map Report, "14030 Lakeridge Circle" November 18, 2021.

Environmental Data Resources, Inc., Historical Topo Map Report, "14030 Lakeridge Circle" November 18, 2021.

Environmental Data Resources, Inc., Radius Map Report with GeoCheck, "14030 Lakeridge Circle"

Jennings, C.W., Strand, R.G., and Rogers, T.H., 1977, Geologic map of California: California Division of Mines and Geology, scale 1:750,000

Jennings, C.W. 1994, Fault Activity Map of California and Adjacent Areas, with Locations and Ages of Recent Volcanic Eruptions, Scale 1:750,000, California Division of Mines and Geology Geologic Data Map No. 6.

State Water Resources Control Board (SWRCB) Geotracker Database.

Accessed November 18, 2021.

<<https://geotracker.waterboards.ca.gov/map/?CMD=runreport&myaddress=14030+Lakeridge+Circle>>

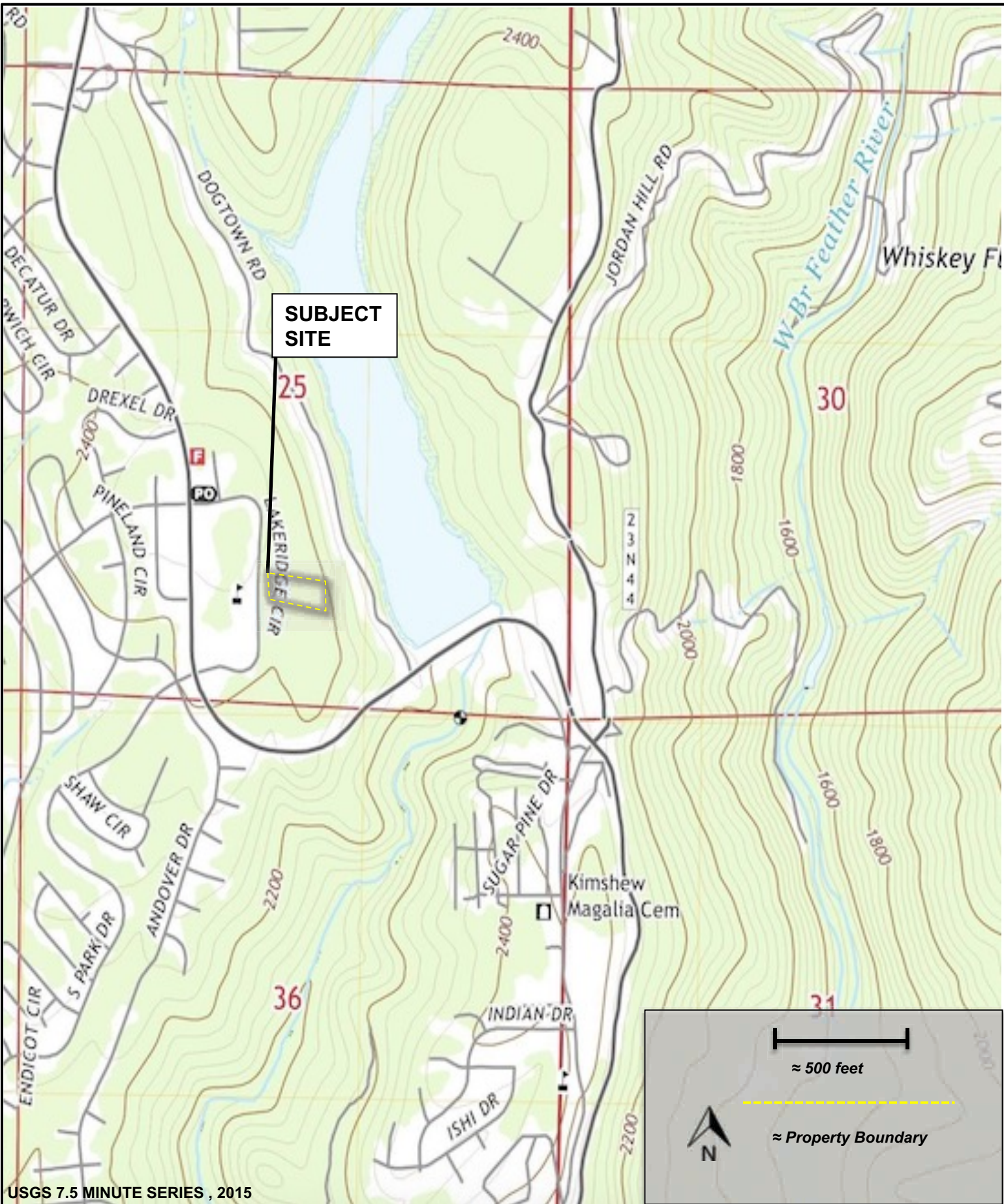
United States Department of Agriculture, Natural Resources Conservation Service, Web Soil Survey <<http://websoilsurvey.nrcs.usda.gov/app/HomePage.htm>>

United States Geological Survey, 1891. Chico Quadrangle, Calif., 1:125,000 Scale Topographic Map.

United States Geological Survey, 1980. Paradise East Quadrangle, Calif., 1:24,000 Scale Topographic Map.

United States Geological Survey, 2018. Paradise East Quadrangle, Calif., 1:24,000 Scale Topographic Map.

FIGURES



USGS 7.5 MINUTE SERIES , 2015

FIGURE 1: SITE LOCATION (TOPOGRAPHIC)
14030 Lakeridge Circle
006-340-005-000



FIGURE 2: SITE LOCATION (AERIAL)
14030 Lakeridge Circle
006-340-005-000



FIGURE 3: SITE VICINITY
14030 Lakeridge Circle
006-340-005-000

APPENDIX A: HISTORICAL AERIAL PHOTOS



Lakeridge Circle

14030 LAKERIDGE CIR

Magalia, CA 95954

Inquiry Number: 6743284.5

November 10, 2021

The EDR Aerial Photo Decade Package



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

EDR Aerial Photo Decade Package

11/10/21

Site Name:

Lakeridge Circle
14030 LAKERIDGE CIR
Magalia, CA 95954
EDR Inquiry # 6743284.5

Client Name:

Chico Env. Science & Planning
333 Main Street
Chico, CA 95928
Contact: Jessica Shippen



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

Search Results:

<u>Year</u>	<u>Scale</u>	<u>Details</u>	<u>Source</u>
2016	1"=500'	Flight Year: 2016	USDA/NAIP
2012	1"=500'	Flight Year: 2012	USDA/NAIP
2009	1"=500'	Flight Year: 2009	USDA/NAIP
2006	1"=500'	Flight Year: 2006	USDA/NAIP
1998	1"=500'	Acquisition Date: January 01, 1998	USGS/DOQQ
1993	1"=500'	Acquisition Date: July 30, 1993	USGS/DOQQ
1984	1"=500'	Flight Date: June 29, 1984	USDA
1975	1"=500'	Flight Date: September 24, 1975	USGS
1973	1"=500'	Flight Date: June 30, 1973	USGS
1952	1"=500'	Flight Date: July 01, 1952	USDA

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INQUIRY #: 6743284.5

YEAR: 2016

— = 500'





INQUIRY #: 6743284.5

YEAR: 2012

— = 500'



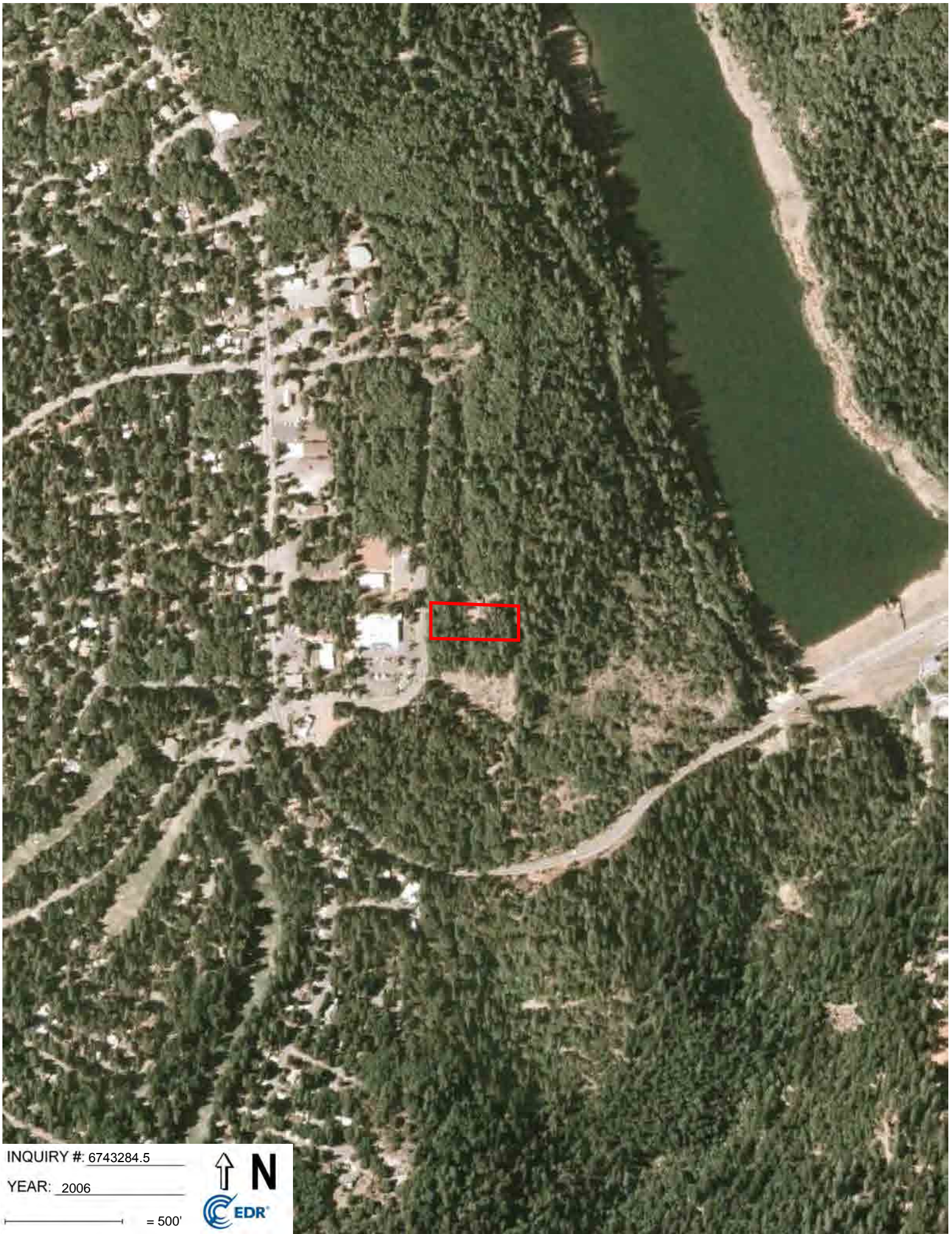


INQUIRY #: 6743284.5

YEAR: 2009

— = 500'





INQUIRY #: 6743284.5

YEAR: 2006

— = 500'





INQUIRY #: 6743284.5

YEAR: 1998

— = 500'





INQUIRY #: 6743284.5

YEAR: 1993

— = 500'





INQUIRY #: 6743284.5

YEAR: 1984

— = 500'





INQUIRY #: 6743284.5

YEAR: 1975

— = 500'



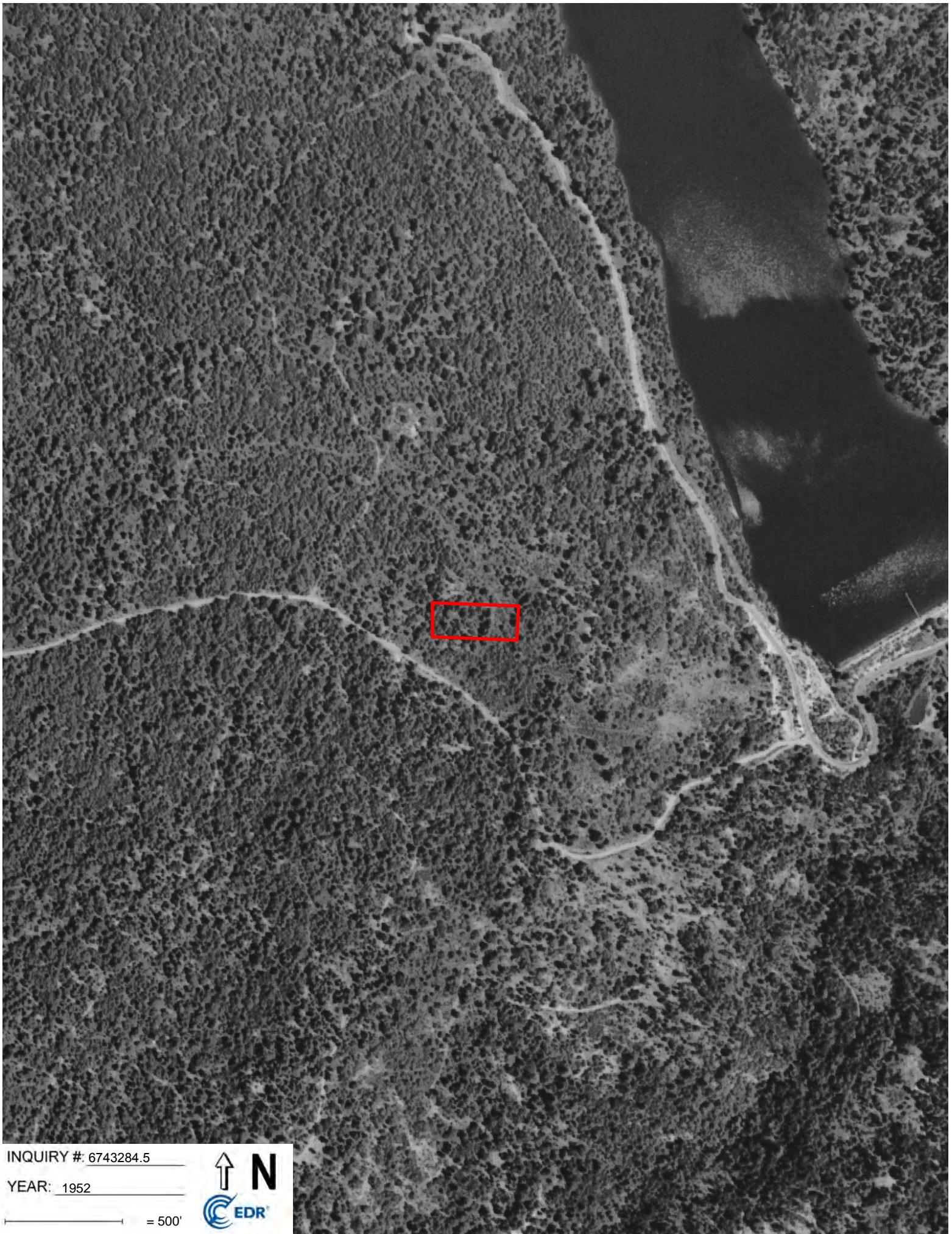


INQUIRY #: 6743284.5

YEAR: 1973

— = 500'





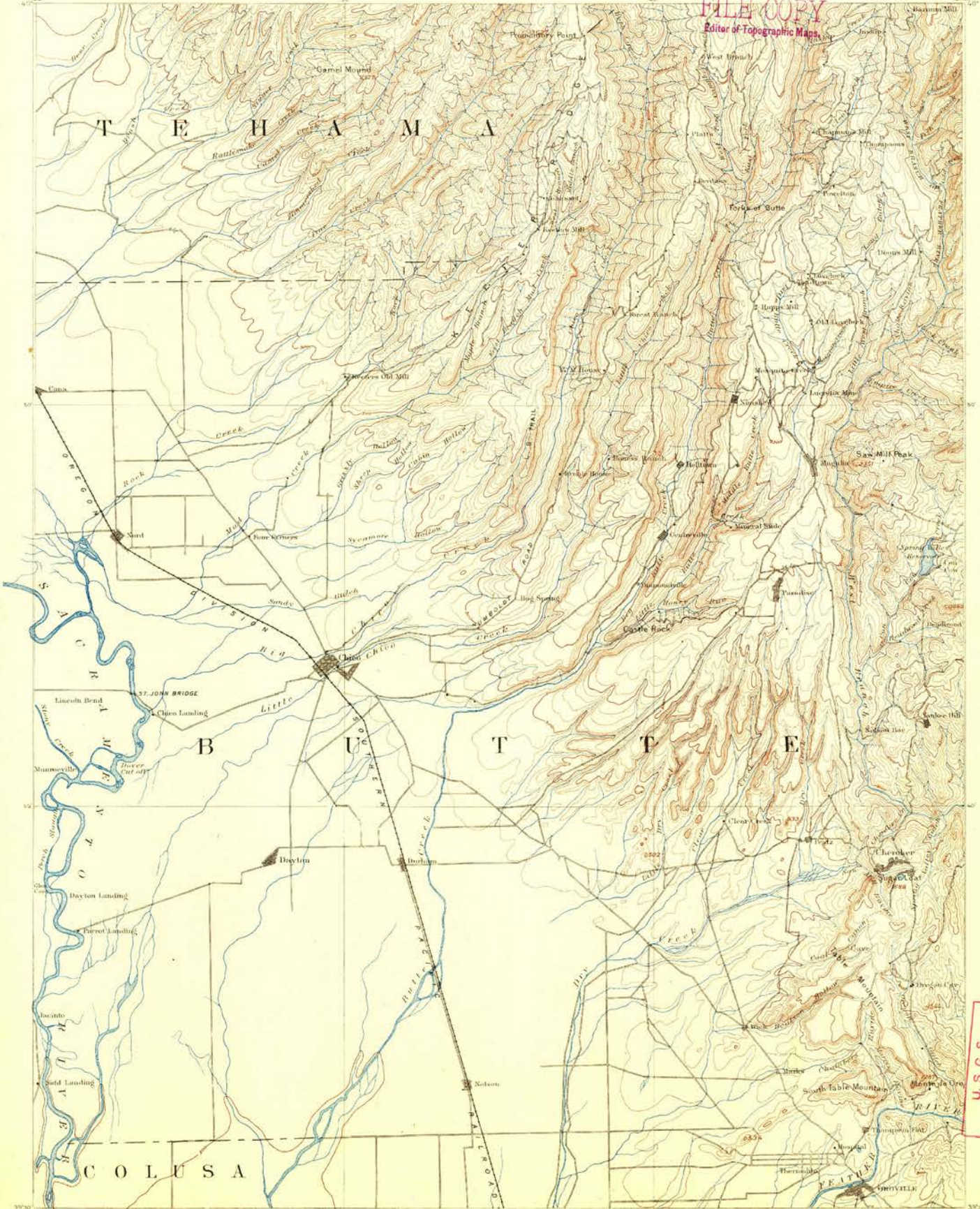
INQUIRY #: 6743284.5

YEAR: 1952

— = 500'



APPENDIX C: TOPOGRAPHIC MAPS



Henry Gannett, Chief Geographer.
A. H. Thompson, Geographer in charge.
Tranquilization by H. W. Wilson.
Topography by H. M. Wilson and R. H. Mc. Kee.
Surveyed in 1885-8.

Mc. Kee 1888
Mc. Kee 1888
Wilson 1888

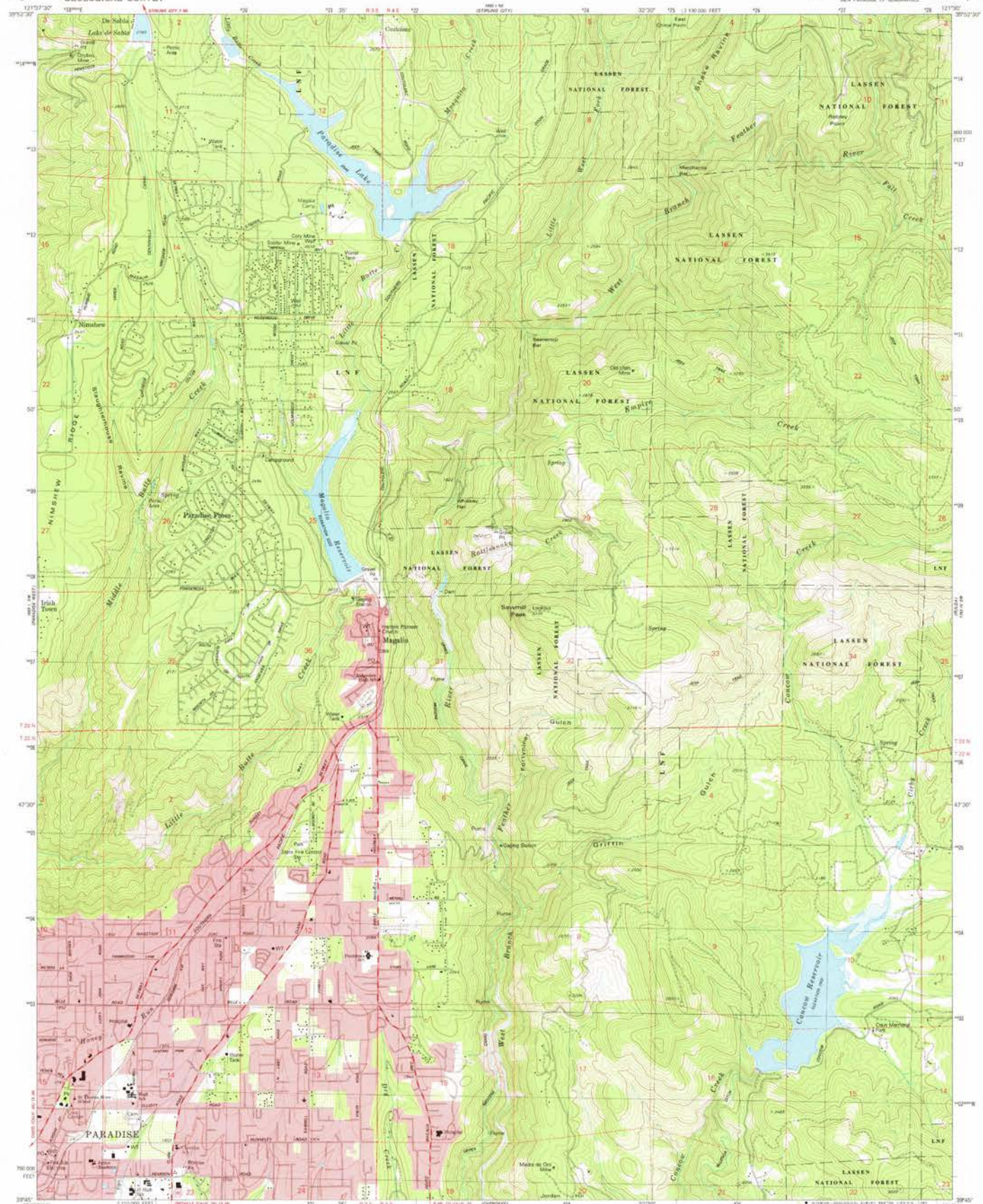
Scale 1:25,000
Miles
Contour Interval 100 feet

USGS
Historical File
Topographic Division

Edition of Nov. 1891

250
Chico.

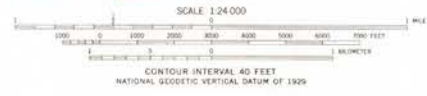
U. S. G. S.
FILE COPY
Editor of Topographic Maps



Mapped, edited, and published by the Geological Survey
Control by USGS and NOS/NOAA

Topography by photogrammetric methods from aerial
photographic taken 1972. 1 inch checked 1974. Map edited 1990
Projection and 10,000 foot grid ticks - California coordinate
system, zone 2 (Lambert conformal cone)
1000 meter Universal Transverse Mercator grid, zone 10
1927 North American Datum
To place on the pre-1983 North American Datum 1983
move the projection scale 16.3 meters north and
91 meters east as shown by dashed corner ticks

Red tint indicates areas in which only landmark buildings are shown.
Areas covered by dashed light blue pattern
are subject to controlled inundation.
There may be private inholdings within the boundaries of
the National or State Reservations shown on this map.



ROAD CLASSIFICATION

Primary highway: hard surface	Light-duty road, hard to improved surface
Secondary highway: hard surface	Unimproved road
Interstate Route	U.S. Route
	State Route

THIS MAP COMPLIES WITH NATIONAL MAP ACCURACY STANDARDS
FOR SALE BY U.S. GEOLOGICAL SURVEY, DENVER, COLORADO 80225 OR RESTON, VIRGINIA 22092
A FOLDER DESCRIBING TOPOGRAPHIC MAPS AND SYMBOLS IS AVAILABLE ON REQUEST

USGS
Historical File
Topographic Division

PARADISE EAST, CALIF.
#4 PARADISE 19 QUADRANGLE
N3945-W121307.5
1980

SEP 24 1980
2108

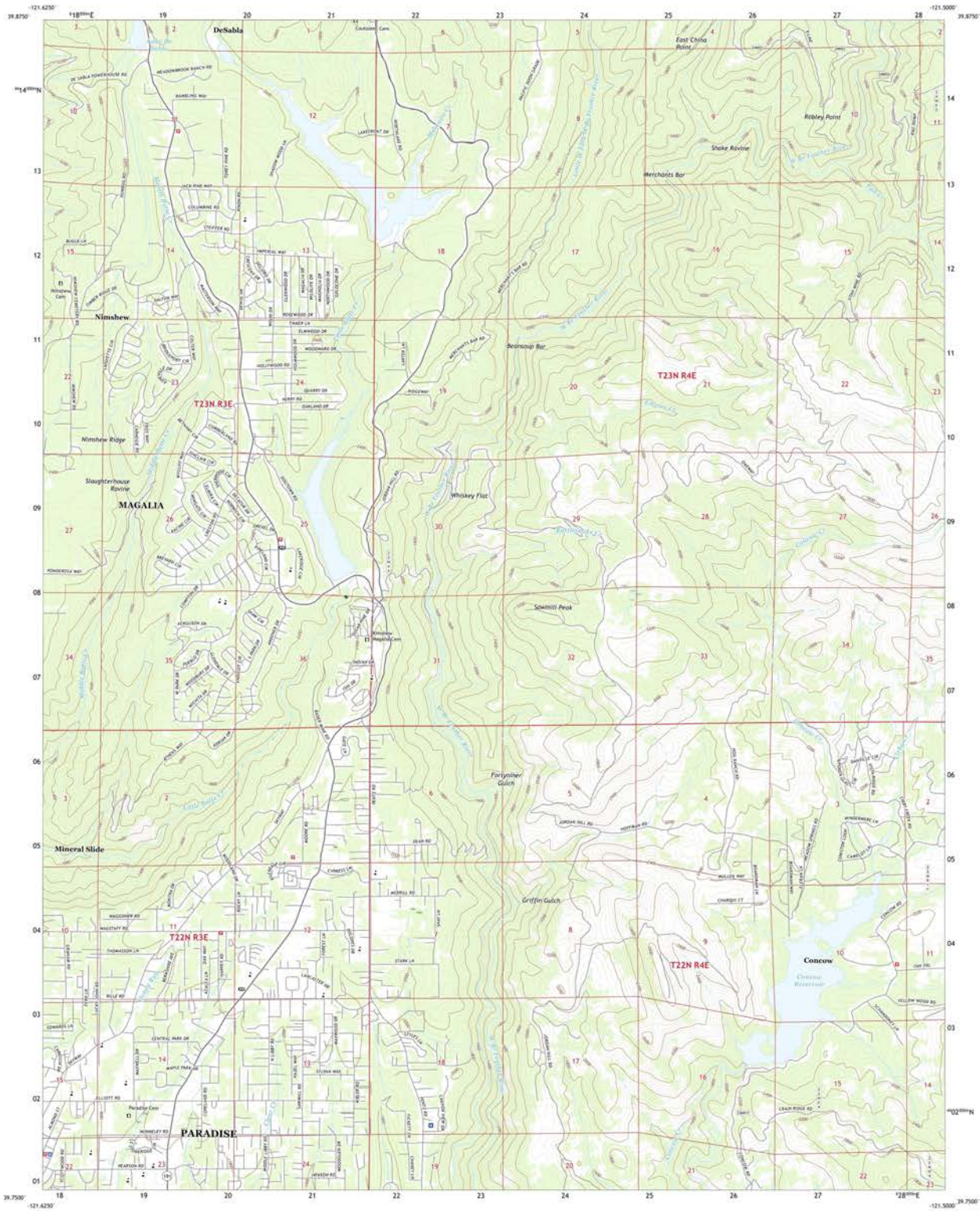
DMA 1003 / 50 - SERIES 1995



U.S. DEPARTMENT OF THE INTERIOR
U.S. GEOLOGICAL SURVEY

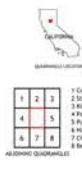
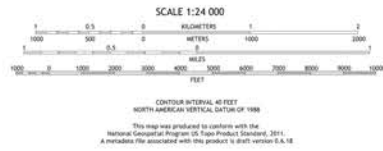
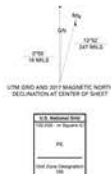


PARADISE EAST QUADRANGLE
CALIFORNIA - BUTTE COUNTY
7.5-MINUTE SERIES



Produced by the United States Geological Survey
with American Geographical Society (AGS) data
World Geodetic System of 1984 (WGS84) Projection and
1000-meter grid intervals of the datum horizontal datum, June 1983
This map is not a legal document. Boundaries may be
approximate and not to scale. Please check with governmental
agencies for the most accurate information. Obtain permission before
reproducing or distributing.

Source: NAD 83 July 2014 - October 2016
Roads: U.S. Census Bureau, 2010
with US Forest Service Land Use Data
with Forest Service updates, 2018
Names: National Geographic Society, 2018
Hydrography: National Hydrographic Dataset, 2003
Contours: National Elevation Dataset, 1996
Public Land Survey: National Wetlands Inventory, 2014
Metadata: FWS National Wetlands Inventory 1974 - 1976



APPENDIX D: ENVIRONMENTAL DATA RESOURCES RADIUS REPORT

Lakeridge Circle

14030 LAKERIDGE CIR

Magalia, CA 95954

Inquiry Number: 6743284.2s

November 09, 2021

The EDR Radius Map™ Report with GeoCheck®



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

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 <u>GEOCHECK ADDENDUM</u>	
Physical Setting Source Addendum	A-1
Physical Setting Source Summary	A-2
Physical Setting Source Map	A-7
Physical Setting Source Map Findings	A-8
Physical Setting Source Records Searched	PSGR-1

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

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EXECUTIVE SUMMARY

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

TARGET PROPERTY INFORMATION

ADDRESS

14030 LAKERIDGE CIR
MAGALIA, CA 95954

COORDINATES

Latitude (North): 39.8155880 - 39° 48' 56.11"
Longitude (West): 121.5892770 - 121° 35' 21.39"
Universal Transverse Mercator: Zone 10
UTM X (Meters): 620747.6
UTM Y (Meters): 4408032.0
Elevation: 2425 ft. above sea level

USGS TOPOGRAPHIC MAP ASSOCIATED WITH TARGET PROPERTY

Target Property Map: 12016141 PARADISE EAST, CA
Version Date: 2018

AERIAL PHOTOGRAPHY IN THIS REPORT

Portions of Photo from: 20140725
Source: USDA

MAPPED SITES SUMMARY

Target Property Address:
 14030 LAKERIDGE CIR
 MAGALIA, CA 95954

Click on Map ID to see full detail.

MAP ID	SITE NAME	ADDRESS	DATABASE ACRONYMS	RELATIVE ELEVATION	DIST (ft. & mi.) DIRECTION
A1	NORTH STATE GROCERY	14001 LAKERIDGE CIR	RCRA NonGen / NLR	Lower	182, 0.034, SW
A2	NORTH STATE GROCERY	14001 LAKERIDGE CIR	CERS HAZ WASTE, CUPA Listings, HAZNET, CERS, HWTS	Lower	182, 0.034, SW
A3	DOLLAR GENERAL #1535	14004 LAKERIDGE CIR	CERS HAZ WASTE, CUPA Listings, HAZNET, CERS, HWTS	Lower	444, 0.084, SW
A4	DOLLAR GENERAL #1535	14004 LAKERIDGE CIR	RCRA NonGen / NLR	Lower	444, 0.084, SW
B5	TRUE VALUE ACE HARDW	14086 SKYWAY	CUPA Listings	Lower	603, 0.114, West
B6	PARADISE PINES TRUE	14086 SKYWAY	RCRA NonGen / NLR	Lower	603, 0.114, West
C7	HUNT CONVENIENCE DBA	13990 LAKERIDGE CIR	RCRA NonGen / NLR	Lower	618, 0.117, SW
C8	MAGALIA VALERO	13990 LAKERIDGE CIR	UST, CERS HAZ WASTE, SWEEPS UST, CERS TANKS, CUPA	Lower	618, 0.117, SW
C9	MARUTI MAGALIA INC	13990 LAKERIDGE CIR	RCRA NonGen / NLR	Lower	618, 0.117, SW
C10	SKYWAY TEXACO	13990 LAKERIDGE CIR	EDR Hist Auto	Lower	618, 0.117, SW
11	JUDITH ORLANDO	14106 SKYWAY	RCRA NonGen / NLR	Higher	636, 0.120, WNW
D12	RITE AID #6548	14115 LAKERIDGE DR	CERS HAZ WASTE, CUPA Listings	Higher	925, 0.175, NW
D13	RITE AID #6548	14115 LAKERIDGE CIRC	RCRA-LQG	Higher	1014, 0.192, NW
D14	RITE AID #6548	14115 LAKERIDGE CIR	RCRA-LQG	Higher	1014, 0.192, NW
15	SCHOLL, VINCENT	13861 ANDOVER DRIVE	RCRA NonGen / NLR	Lower	1103, 0.209, SW
E16	AT&T MOBILITY - RANC	14150 LAKERIDGE CT	CUPA Listings	Higher	1243, 0.235, NNW
E17	DEL ORO WATER CORPOR	14147 LAKERIDGE CT	CERS HAZ WASTE, CERS	Higher	1249, 0.237, NNW
E18	AMPLA HEALTH MAGALIA	14137 LAKERIDGE CT	RCRA NonGen / NLR	Higher	1289, 0.244, NNW
E19	MCARTHUR CHIROPRACTI	14154 SKYWAY # 6	CERS HAZ WASTE	Higher	1312, 0.248, NNW
E20	PARADISE PINES CHIRO	14154 SKYWAY STE 6	CUPA Listings	Higher	1312, 0.248, NNW

EXECUTIVE SUMMARY

TARGET PROPERTY SEARCH RESULTS

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

DATABASES WITH NO MAPPED SITES

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

STANDARD ENVIRONMENTAL RECORDS

Federal NPL site list

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

Federal Delisted NPL site list

Delisted NPL..... National Priority List Deletions

Federal CERCLIS list

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

Federal CERCLIS NFRAP site list

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

Federal RCRA CORRACTS facilities list

CORRACTS..... Corrective Action Report

Federal RCRA non-CORRACTS TSD facilities list

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

Federal RCRA generators list

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

Federal institutional controls / engineering controls registries

LUCIS..... Land Use Control Information System
US ENG CONTROLS..... Engineering Controls Sites List

EXECUTIVE SUMMARY

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

Federal ERNS list

ERNS..... Emergency Response Notification System

State- and tribal - equivalent NPL

RESPONSE..... State Response Sites

State- and tribal - equivalent CERCLIS

ENVIROSTOR..... EnviroStor Database

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

SWF/LF..... Solid Waste Information System

State and tribal leaking storage tank lists

LUST..... Geotracker's Leaking Underground Fuel Tank Report

INDIAN LUST..... Leaking Underground Storage Tanks on Indian Land

CPS-SLIC..... Statewide SLIC Cases

State and tribal registered storage tank lists

FEMA UST..... Underground Storage Tank Listing

AST..... Aboveground Petroleum Storage Tank Facilities

INDIAN UST..... Underground Storage Tanks on Indian Land

State and tribal voluntary cleanup sites

INDIAN VCP..... Voluntary Cleanup Priority Listing

VCP..... Voluntary Cleanup Program Properties

State and tribal Brownfields sites

BROWNFIELDS..... Considered Brownfields Sites Listing

ADDITIONAL ENVIRONMENTAL RECORDS

Local Brownfield lists

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

Local Lists of Landfill / Solid Waste Disposal Sites

WMUDS/SWAT..... Waste Management Unit Database

SWRCY..... Recycler Database

HAULERS..... Registered Waste Tire Haulers Listing

INDIAN ODI..... Report on the Status of Open Dumps on Indian Lands

ODI..... Open Dump Inventory

DEBRIS REGION 9..... Torres Martinez Reservation Illegal Dump Site Locations

IHS OPEN DUMPS..... Open Dumps on Indian Land

EXECUTIVE SUMMARY

Local Lists of Hazardous waste / Contaminated Sites

US HIST CDL.....	Delisted National Clandestine Laboratory Register
HIST Cal-Sites.....	Historical Calsites Database
SCH.....	School Property Evaluation Program
CDL.....	Clandestine Drug Labs
Toxic Pits.....	Toxic Pits Cleanup Act Sites
US CDL.....	National Clandestine Laboratory Register
AQUEOUS FOAM.....	Former Fire Training Facility Assessments Listing
PFAS.....	PFAS Contamination Site Location Listing

Local Lists of Registered Storage Tanks

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

Local Land Records

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

Records of Emergency Release Reports

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

Other Ascertainable Records

FUDS.....	Formerly Used Defense Sites
DOD.....	Department of Defense Sites
SCRD DRYCLEANERS.....	State Coalition for Remediation of Drycleaners Listing
US FIN ASSUR.....	Financial Assurance Information
EPA WATCH LIST.....	EPA WATCH LIST
2020 COR ACTION.....	2020 Corrective Action Program List
TSCA.....	Toxic Substances Control Act
TRIS.....	Toxic Chemical Release Inventory System
SSTS.....	Section 7 Tracking Systems
ROD.....	Records Of Decision
RMP.....	Risk Management Plans
RAATS.....	RCRA Administrative Action Tracking System
PRP.....	Potentially Responsible Parties
PADS.....	PCB Activity Database System
ICIS.....	Integrated Compliance Information System
FTTS.....	FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)
MLTS.....	Material Licensing Tracking System
COAL ASH DOE.....	Steam-Electric Plant Operation Data
COAL ASH EPA.....	Coal Combustion Residues Surface Impoundments List
PCB TRANSFORMER.....	PCB Transformer Registration Database
RADINFO.....	Radiation Information Database

EXECUTIVE SUMMARY

HIST FTTS.....	FIFRA/TSCA Tracking System Administrative Case Listing
DOT OPS.....	Incident and Accident Data
CONSENT.....	Superfund (CERCLA) Consent Decrees
INDIAN RESERV.....	Indian Reservations
FUSRAP.....	Formerly Utilized Sites Remedial Action Program
UMTRA.....	Uranium Mill Tailings Sites
LEAD SMELTERS.....	Lead Smelter Sites
US AIRS.....	Aerometric Information Retrieval System Facility Subsystem
US MINES.....	Mines Master Index File
ABANDONED MINES.....	Abandoned Mines
FINDS.....	Facility Index System/Facility Registry System
UXO.....	Unexploded Ordnance Sites
ECHO.....	Enforcement & Compliance History Information
DOCKET HWC.....	Hazardous Waste Compliance Docket Listing
FUELS PROGRAM.....	EPA Fuels Program Registered Listing
CA BOND EXP. PLAN.....	Bond Expenditure Plan
Cortese.....	"Cortese" Hazardous Waste & Substances Sites List
DRYCLEANERS.....	Cleaner Facilities
EML.....	Emissions Inventory Data
ENF.....	Enforcement Action Listing
Financial Assurance.....	Financial Assurance Information Listing
HAZNET.....	Facility and Manifest Data
ICE.....	ICE
HIST CORTESE.....	Hazardous Waste & Substance Site List
HWP.....	EnviroStor Permitted Facilities Listing
HWT.....	Registered Hazardous Waste Transporter Database
MINES.....	Mines Site Location Listing
MWMP.....	Medical Waste Management Program Listing
NPDES.....	NPDES Permits Listing
PEST LIC.....	Pesticide Regulation Licenses Listing
PROC.....	Certified Processors Database
Notify 65.....	Proposition 65 Records
UIC.....	UIC Listing
UIC GEO.....	UIC GEO (GEOTRACKER)
WASTEWATER PITS.....	Oil Wastewater Pits Listing
WDS.....	Waste Discharge System
WIP.....	Well Investigation Program Case List
MILITARY PRIV SITES.....	MILITARY PRIV SITES (GEOTRACKER)
PROJECT.....	PROJECT (GEOTRACKER)
WDR.....	Waste Discharge Requirements Listing
CIWQS.....	California Integrated Water Quality System
CERS.....	CERS
NON-CASE INFO.....	NON-CASE INFO (GEOTRACKER)
OTHER OIL GAS.....	OTHER OIL & GAS (GEOTRACKER)
PROD WATER PONDS.....	PROD WATER PONDS (GEOTRACKER)
SAMPLING POINT.....	SAMPLING POINT (GEOTRACKER)
WELL STIM PROJ.....	Well Stimulation Project (GEOTRACKER)
HWTS.....	Hazardous Waste Tracking System
MINES MRDS.....	Mineral Resources Data System

EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records

EDR MGP..... EDR Proprietary Manufactured Gas Plants

EXECUTIVE SUMMARY

EDR Hist Cleaner..... EDR Exclusive Historical Cleaners

EDR RECOVERED GOVERNMENT ARCHIVES

Exclusive Recovered Govt. Archives

RGA LF..... Recovered Government Archive Solid Waste Facilities List
RGA LUST..... Recovered Government Archive Leaking Underground Storage Tank

SURROUNDING SITES: SEARCH RESULTS

Surrounding sites were identified in the following databases.

Elevations have been determined from the USGS Digital Elevation Model and should be evaluated on a relative (not an absolute) basis. Relative elevation information between sites of close proximity should be field verified. Sites with an elevation equal to or higher than the target property have been differentiated below from sites with an elevation lower than the target property. Page numbers and map identification numbers refer to the EDR Radius Map report where detailed data on individual sites can be reviewed.

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

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

STANDARD ENVIRONMENTAL RECORDS

Federal RCRA generators list

RCRA-LQG: 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.

A review of the RCRA-LQG list, as provided by EDR, and dated 09/13/2021 has revealed that there are 2 RCRA-LQG sites within approximately 0.25 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
RITE AID #6548 EPA ID:: CAL000380379	14115 LAKERIDGE CIRC	NW 1/8 - 1/4 (0.192 mi.)	D13	73
RITE AID #6548 EPA ID:: CAR000189803	14115 LAKERIDGE CIR	NW 1/8 - 1/4 (0.192 mi.)	D14	76

State and tribal registered storage tank lists

UST: The Underground Storage Tank database contains registered USTs. USTs are regulated under Subtitle I of the Resource Conservation and Recovery Act (RCRA). The data come from the State Water Resources Control Board's Hazardous Substance Storage Container Database.

A review of the UST list, as provided by EDR, has revealed that there is 1 UST site within

EXECUTIVE SUMMARY

approximately 0.25 miles of the target property.

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
MAGALIA VALERO Database: UST, Date of Government Version: 06/03/2021 Facility Id: 12351	13990 LAKERIDGE CIR	SW 0 - 1/8 (0.117 mi.)	C8	45

ADDITIONAL ENVIRONMENTAL RECORDS

Local Lists of Hazardous waste / Contaminated Sites

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

A review of the CERS HAZ WASTE list, as provided by EDR, and dated 07/15/2021 has revealed that there are 6 CERS HAZ WASTE sites within approximately 0.25 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
RITE AID #6548	14115 LAKERIDGE DR	NW 1/8 - 1/4 (0.175 mi.)	D12	68
DEL ORO WATER CORPOR	14147 LAKERIDGE CT	NNW 1/8 - 1/4 (0.237 mi.)	E17	85
MCARTHUR CHIROPRACTI	14154 SKYWAY # 6	NNW 1/8 - 1/4 (0.248 mi.)	E19	92
<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
NORTH STATE GROCERY	14001 LAKERIDGE CIR	SW 0 - 1/8 (0.034 mi.)	A2	11
DOLLAR GENERAL #1535	14004 LAKERIDGE CIR	SW 0 - 1/8 (0.084 mi.)	A3	21
MAGALIA VALERO	13990 LAKERIDGE CIR	SW 0 - 1/8 (0.117 mi.)	C8	45

Local Lists of Registered Storage Tanks

SWEEPS UST: 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.

A review of the SWEEPS UST list, as provided by EDR, and dated 06/01/1994 has revealed that there is 1 SWEEPS UST site within approximately 0.25 miles of the target property.

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
MAGALIA VALERO Status: A Tank Status: A Comp Number: 12351	13990 LAKERIDGE CIR	SW 0 - 1/8 (0.117 mi.)	C8	45

EXECUTIVE SUMMARY

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

A review of the CERS TANKS list, as provided by EDR, and dated 07/15/2021 has revealed that there is 1 CERS TANKS site within approximately 0.25 miles of the target property.

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
MAGALIA VALERO	13990 LAKERIDGE CIR	SW 0 - 1/8 (0.117 mi.)	C8	45

Other Ascertainable Records

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

A review of the RCRA NonGen / NLR list, as provided by EDR, and dated 09/13/2021 has revealed that there are 8 RCRA NonGen / NLR sites within approximately 0.25 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
JUDITH ORLANDO EPA ID:: CAC003012628	14106 SKYWAY	WNW 0 - 1/8 (0.120 mi.)	11	66
AMPLA HEALTH MAGALIA EPA ID:: CAL000428599	14137 LAKERIDGE CT	NNW 1/8 - 1/4 (0.244 mi.)	E18	90

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
NORTH STATE GROCERY EPA ID:: CAL000380831	14001 LAKERIDGE CIR	SW 0 - 1/8 (0.034 mi.)	A1	9
DOLLAR GENERAL #1535 EPA ID:: CAL000406258	14004 LAKERIDGE CIR	SW 0 - 1/8 (0.084 mi.)	A4	37
PARADISE PINES TRUE EPA ID:: CAL000352560	14086 SKYWAY	W 0 - 1/8 (0.114 mi.)	B6	40
HUNT CONVENIENCE DBA EPA ID:: CAL000426909	13990 LAKERIDGE CIR	SW 0 - 1/8 (0.117 mi.)	C7	43
MARUTI MAGALIA INC SCHOLL, VINCENT EPA ID:: CAC003024682	13990 LAKERIDGE CIR 13861 ANDOVER DRIVE	SW 0 - 1/8 (0.117 mi.) SW 1/8 - 1/4 (0.209 mi.)	C9 15	63 82

CUPA Listings: 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.

A review of the CUPA Listings list, as provided by EDR, has revealed that there are 7 CUPA Listings sites within approximately 0.25 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
RITE AID #6548 Database: CUPA BUTTE, Date of Government Version: 04/21/2017	14115 LAKERIDGE DR	NW 1/8 - 1/4 (0.175 mi.)	D12	68

EXECUTIVE SUMMARY

Facility ID: FA0003883				
AT&T MOBILITY - RANC	14150 LAKERIDGE CT	NNW 1/8 - 1/4 (0.235 mi.)	E16	85
Database: CUPA BUTTE, Date of Government Version: 04/21/2017				
Facility ID: FA0004223				
PARADISE PINES CHIRO	14154 SKYWAY STE 6	NNW 1/8 - 1/4 (0.248 mi.)	E20	93
Database: CUPA BUTTE, Date of Government Version: 04/21/2017				
Facility ID: FA0003882				

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
NORTH STATE GROCERY	14001 LAKERIDGE CIR	SW 0 - 1/8 (0.034 mi.)	A2	11
Database: CUPA BUTTE, Date of Government Version: 04/21/2017				
Facility ID: FA0004642				
DOLLAR GENERAL #1535	14004 LAKERIDGE CIR	SW 0 - 1/8 (0.084 mi.)	A3	21
Database: CUPA BUTTE, Date of Government Version: 04/21/2017				
Facility ID: FA0005135				
TRUE VALUE ACE HARDW	14086 SKYWAY	W 0 - 1/8 (0.114 mi.)	B5	40
Database: CUPA BUTTE, Date of Government Version: 04/21/2017				
Facility ID: FA0003721				
MAGALIA VALERO	13990 LAKERIDGE CIR	SW 0 - 1/8 (0.117 mi.)	C8	45
Database: CUPA BUTTE, Date of Government Version: 04/21/2017				
Facility ID: FA0000251				

EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records

EDR Hist Auto: 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.

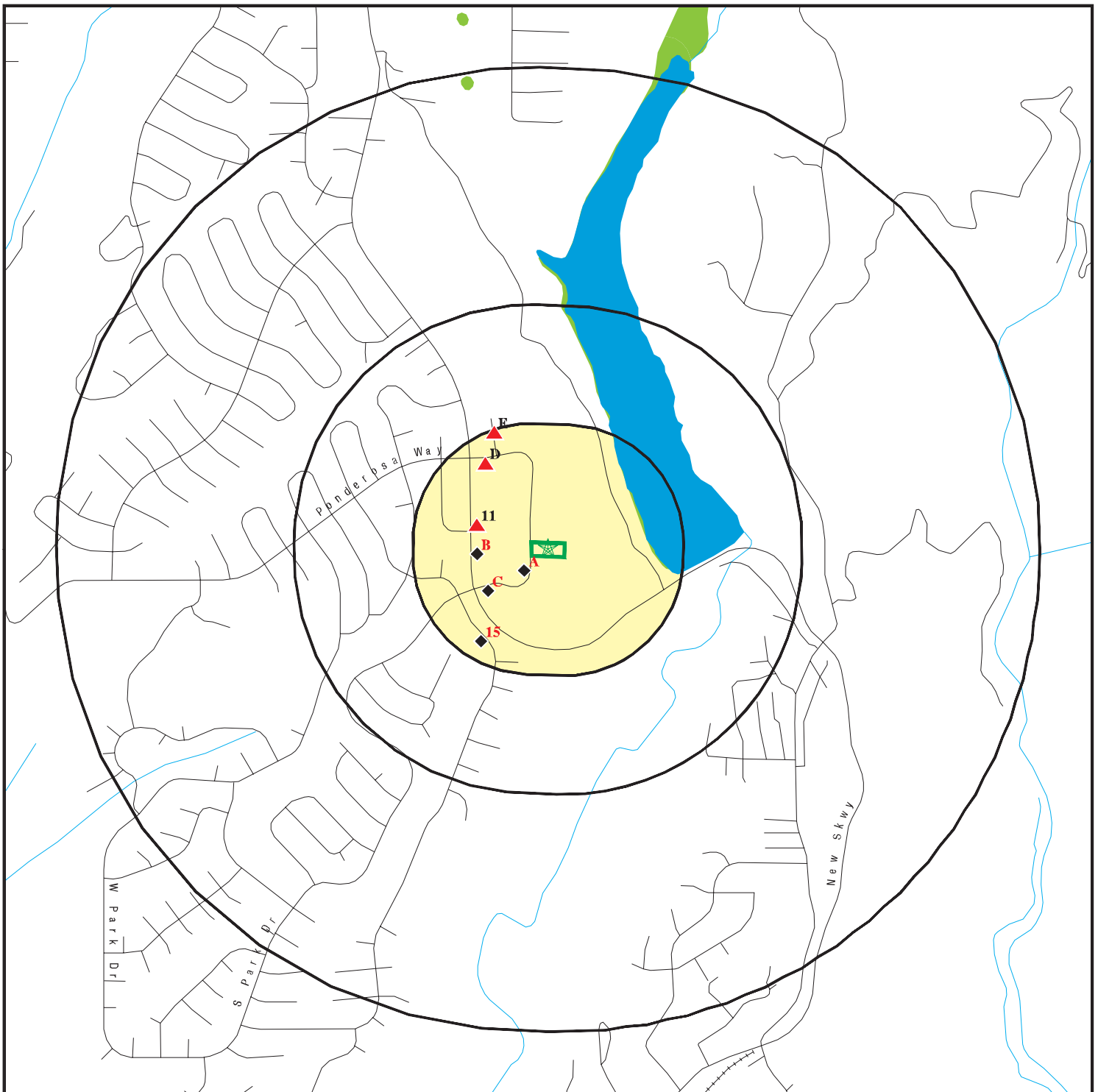
A review of the EDR Hist Auto list, as provided by EDR, has revealed that there is 1 EDR Hist Auto site within approximately 0.125 miles of the target property.

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
SKYWAY TEXACO	13990 LAKERIDGE CIR	SW 0 - 1/8 (0.117 mi.)	C10	65

EXECUTIVE SUMMARY

There were no unmapped sites in this report.

OVERVIEW MAP - 6743284.2S



Target Property

Sites at elevations higher than or equal to the target property

Sites at elevations lower than the target property

Manufactured Gas Plants

National Priority List Sites

Dept. Defense Sites

Indian Reservations BIA

Special Flood Hazard Area (1%)

0.2% Annual Chance Flood Hazard

National Wetland Inventory

State Wetlands

Areas of Concern










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







SITE NAME: Lakeridge Circle
 ADDRESS: 14030 LAKERIDGE CIR
 Magalia CA 95954
 LAT/LONG: 39.815588 / 121.589277

CLIENT: Chico Env. Science & Planning
 CONTACT: Jessica Shippen
 INQUIRY #: 6743284.2s
 DATE: November 09, 2021 6:26 pm

DETAIL MAP - 6743284.2S



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

-  Indian Reservations BIA
-  Special Flood Hazard Area (1%)
-  0.2% Annual Chance Flood Hazard
-  National Wetland Inventory
-  State Wetlands
-  Areas of Concern

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

SITE NAME: Lakeridge Circle
 ADDRESS: 14030 LAKERIDGE CIR
 Magalia CA 95954
 LAT/LONG: 39.815588 / 121.589277

CLIENT: Chico Env. Science & Planning
 CONTACT: Jessica Shippen
 INQUIRY #: 6743284.2s
 DATE: November 09, 2021 6:28 pm

MAP FINDINGS SUMMARY

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

MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
INDIAN LUST	0.500		0	0	0	NR	NR	0
CPS-SLIC	0.500		0	0	0	NR	NR	0
State and tribal registered storage tank lists								
FEMA UST	0.250		0	0	NR	NR	NR	0
UST	0.250		1	0	NR	NR	NR	1
AST	0.250		0	0	NR	NR	NR	0
INDIAN UST	0.250		0	0	NR	NR	NR	0
State and tribal voluntary cleanup sites								
INDIAN VCP	0.500		0	0	0	NR	NR	0
VCP	0.500		0	0	0	NR	NR	0
State and tribal Brownfields sites								
BROWNFIELDS	0.500		0	0	0	NR	NR	0
ADDITIONAL ENVIRONMENTAL RECORDS								
Local Brownfield lists								
US BROWNFIELDS	0.500		0	0	0	NR	NR	0
Local Lists of Landfill / Solid Waste Disposal Sites								
WMUDS/SWAT	0.500		0	0	0	NR	NR	0
SWRCY	0.500		0	0	0	NR	NR	0
HAULERS	0.001		0	NR	NR	NR	NR	0
INDIAN ODI	0.500		0	0	0	NR	NR	0
ODI	0.500		0	0	0	NR	NR	0
DEBRIS REGION 9	0.500		0	0	0	NR	NR	0
IHS OPEN DUMPS	0.500		0	0	0	NR	NR	0
Local Lists of Hazardous waste / Contaminated Sites								
US HIST CDL	0.001		0	NR	NR	NR	NR	0
HIST Cal-Sites	1.000		0	0	0	0	NR	0
SCH	0.250		0	0	NR	NR	NR	0
CDL	0.001		0	NR	NR	NR	NR	0
CERS HAZ WASTE	0.250		3	3	NR	NR	NR	6
Toxic Pits	1.000		0	0	0	0	NR	0
US CDL	0.001		0	NR	NR	NR	NR	0
AQUEOUS FOAM	TP		NR	NR	NR	NR	NR	0
PFAS	0.500		0	0	0	NR	NR	0
Local Lists of Registered Storage Tanks								
SWEEPS UST	0.250		1	0	NR	NR	NR	1
HIST UST	0.250		0	0	NR	NR	NR	0
CERS TANKS	0.250		1	0	NR	NR	NR	1
CA FID UST	0.250		0	0	NR	NR	NR	0
Local Land Records								
LIENS	0.001		0	NR	NR	NR	NR	0

MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
LIENS 2	0.001		0	NR	NR	NR	NR	0
DEED	0.500		0	0	0	NR	NR	0
Records of Emergency Release Reports								
HMIRS	0.001		0	NR	NR	NR	NR	0
CHMIRS	0.001		0	NR	NR	NR	NR	0
LDS	0.001		0	NR	NR	NR	NR	0
MCS	0.001		0	NR	NR	NR	NR	0
SPILLS 90	0.001		0	NR	NR	NR	NR	0
Other Ascertainable Records								
RCRA NonGen / NLR	0.250		6	2	NR	NR	NR	8
FUDS	1.000		0	0	0	0	NR	0
DOD	1.000		0	0	0	0	NR	0
SCRD DRYCLEANERS	0.500		0	0	0	NR	NR	0
US FIN ASSUR	0.001		0	NR	NR	NR	NR	0
EPA WATCH LIST	0.001		0	NR	NR	NR	NR	0
2020 COR ACTION	0.250		0	0	NR	NR	NR	0
TSCA	0.001		0	NR	NR	NR	NR	0
TRIS	0.001		0	NR	NR	NR	NR	0
SSTS	0.001		0	NR	NR	NR	NR	0
ROD	1.000		0	0	0	0	NR	0
RMP	0.001		0	NR	NR	NR	NR	0
RAATS	0.001		0	NR	NR	NR	NR	0
PRP	0.001		0	NR	NR	NR	NR	0
PADS	0.001		0	NR	NR	NR	NR	0
ICIS	0.001		0	NR	NR	NR	NR	0
FTTS	0.001		0	NR	NR	NR	NR	0
MLTS	0.001		0	NR	NR	NR	NR	0
COAL ASH DOE	0.001		0	NR	NR	NR	NR	0
COAL ASH EPA	0.500		0	0	0	NR	NR	0
PCB TRANSFORMER	0.001		0	NR	NR	NR	NR	0
RADINFO	0.001		0	NR	NR	NR	NR	0
HIST FTTS	0.001		0	NR	NR	NR	NR	0
DOT OPS	0.001		0	NR	NR	NR	NR	0
CONSENT	1.000		0	0	0	0	NR	0
INDIAN RESERV	1.000		0	0	0	0	NR	0
FUSRAP	1.000		0	0	0	0	NR	0
UMTRA	0.500		0	0	0	NR	NR	0
LEAD SMELTERS	0.001		0	NR	NR	NR	NR	0
US AIRS	0.001		0	NR	NR	NR	NR	0
US MINES	0.250		0	0	NR	NR	NR	0
ABANDONED MINES	0.250		0	0	NR	NR	NR	0
FINDS	0.001		0	NR	NR	NR	NR	0
UXO	1.000		0	0	0	0	NR	0
ECHO	0.001		0	NR	NR	NR	NR	0
DOCKET HWC	0.001		0	NR	NR	NR	NR	0
FUELS PROGRAM	0.250		0	0	NR	NR	NR	0
CA BOND EXP. PLAN	1.000		0	0	0	0	NR	0
Cortese	0.500		0	0	0	NR	NR	0
CUPA Listings	0.250		4	3	NR	NR	NR	7

MAP FINDINGS SUMMARY

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

TP = Target Property

NR = Not Requested at this Search Distance

Sites may be listed in more than one database

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

A1 **NORTH STATE GROCERY INC DBA SAV MOR FOODS** **RCRA NonGen / NLR** **1024836675**
SW **14001 LAKERIDGE CIR**
< 1/8 **MAGALIA, CA 95954**
0.034 mi.
182 ft. **Site 1 of 4 in cluster A**

Relative:
Lower

RCRA NonGen / NLR:

Actual:
2412 ft.

Date Form Received by Agency:	20121207
Handler Name:	NORTH STATE GROCERY INC DBA SAV MOR FOODS
Handler Address:	14001 LAKERIDGE CIR
Handler City,State,Zip:	MAGALIA, CA 95954
EPA ID:	CAL000380831
Contact Name:	MICHEL LECLERC
Contact Address:	PO BOX 439
Contact City,State,Zip:	COTTONWOOD, CA 96022
Contact Telephone:	530-347-4621
Contact Fax:	Not reported
Contact Email:	MLECLERC@NSGROCERY.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
State District:	Not reported
Mailing Address:	PO BOX 439
Mailing City,State,Zip:	COTTONWOOD, CA 96022-0439
Owner Name:	NORTH STATE GROCERY INC
Owner Type:	Other
Operator Name:	MICHEL LECLERC
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	Yes
Universal Waste Destination Facility:	Yes
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

NORTH STATE GROCERY INC DBA SAV MOR FOODS (Continued)

1024836675

Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20180906
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:	MICHEL LECLERC
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	PO BOX 439
Owner/Operator City,State,Zip:	COTTONWOOD, CA 96022
Owner/Operator Telephone:	530-347-4621
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name:	NORTH STATE GROCERY INC
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	PO BOX 439
Owner/Operator City,State,Zip:	COTTONWOOD, CA 96022-0439
Owner/Operator Telephone:	530-347-4621
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NORTH STATE GROCERY INC DBA SAV MOR FOODS (Continued)

1024836675

Historic Generators:

Receive Date: 20121207
Handler Name: NORTH STATE GROCERY INC DBA SAV MOR FOODS
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: 45291
NAICS Description: WAREHOUSE CLUBS AND SUPERCENTERS

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

**A2
SW
< 1/8
0.034 mi.
182 ft.**

**NORTH STATE GROCERY INC DBA SAV MOR FOODS
14001 LAKERIDGE CIR
MAGALIA, CA 95954
Site 2 of 4 in cluster A**

**CERS HAZ WASTE S113746168
CUPA Listings N/A
HAZNET
CERS
HWTS**

**Relative:
Lower**

CERS HAZ WASTE:

Name: SAV MOR FOODS #60
Address: 14001 LAKERIDGE CIR
City,State,Zip: MAGALIA, CA 95954
Site ID: 36677
CERS ID: 10336825
CERS Description: Hazardous Waste Generator

**Actual:
2412 ft.**

CUPA BUTTE:

Name: HOLIDAY MARKET
Address: 14001 LAKERIDGE CIR
City,State,Zip: MAGALIA, CA 95954
Program/Element: B1 - RANGE 1 - 550 - 5,500 GALLONS
Billing Status: ACTIVE, BILLABLE
CERS ID: 10336825

Name: HOLIDAY MARKET
Address: 14001 LAKERIDGE CIR
City,State,Zip: MAGALIA, CA 95954
Program/Element: HAZ WASTE GEN < THAN 100 kg/mo
Billing Status: ACTIVE, BILLABLE
CERS ID: 10336825

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NORTH STATE GROCERY INC DBA SAV MOR FOODS (Continued)

S113746168

HAZNET:

Name: NORTH STATE GROCERY INC DBA SAV MOR FOODS
Address: 14001 LAKERIDGE CIR
Address 2: Not reported
City,State,Zip: MAGALIA, CA 95954
Contact: MICHEL LECLERC
Telephone: 5303474621
Mailing Name: Not reported
Mailing Address: PO BOX 439

Year: 2016
Gepaid: CAL000380831
TSD EPA ID: AZR000515924
CA Waste Code: 331 - Off-specification, aged or surplus organics
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.1325

CERS:

Name: SAV MOR FOODS #60
Address: 14001 LAKERIDGE CIR
City,State,Zip: MAGALIA, CA 95954
Site ID: 36677
CERS ID: 10336825
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 36677
Site Name: SAV MOR Foods #60
Violation Date: 07-26-2018
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description: Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes: Returned to compliance on 07/26/2018. Hazardous waste label for waste OTC pharmaceuticals missing accumulation start date. Return to compliance: Determine the accumulation start date for the OTC pharmaceuticals and write it on the label. Corrected at time of inspection.
Violation Division: Butte County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 36677
Site Name: SAV MOR Foods #60
Violation Date: 02-11-2015
Citation: 40 CFR 1 265.177 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.177
Violation Description: Failure to ensure incompatible waste and/or materials are not placed or stored in the same container or nearby or into an unwashed container, which previously contained incompatible waste and/or materials, so that it does not potentially result in the following: 1) Generate extreme heat or pressure, fire or explosion, or violent

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NORTH STATE GROCERY INC DBA SAV MOR FOODS (Continued)

S113746168

reaction; 2) Produce uncontrolled toxic mists, fumes, dusts, or gases in sufficient quantities to threaten human health or the environment; 3) Produce uncontrolled flammable fumes or gases in sufficient quantities to pose a risk of fire or explosions; 4) Damage the structural integrity of the device or facility containing the waste; or 5) Through other like means threaten human health or the environment.

Violation Notes: Returned to compliance on 02/23/2015.
Violation Division: Butte County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 36677
Site Name: SAV MOR Foods #60
Violation Date: 07-26-2018
Citation: 22 CCR 12 66262.40(a) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.40(a)

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

Violation Notes: Returned to compliance on 07/27/2018. Facility missing uniform manifest 015104320JJK signed by designated facility. Return to compliance: Contact your hazardous waste hauler or the designated facility and obtain missing designated facility signed copy of the manifest listed above. When you receive the copy you may send me a scanned copy or picture of the manifest to dholochwost@buttecounty.net.

Violation Division: Butte County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 36677
Site Name: SAV MOR Foods #60
Violation Date: 07-26-2018
Citation: 22 CCR 23 66273.34 - California Code of Regulations, Title 22, Chapter 23, Section(s) 66273.34

Violation Description: Failure to label or mark each individual or container or the designated area of universal waste as required. 1) Waste batteries shall be marked with "Universal Waste-Battery(ies)G . 2) Mercury containing equipment shall be marked with "Universal Waste -Mercury-Containing EquipmentG . 3) Lamps shall be marked with G Universal Waste-Lamp(s)G . 4)Each electronic devices or the container or the designated area shall be marked with G Universal Waste-Electronic Device(s)G . 5) Each CRTs or the container or the designated area shall be marked with "Universal Waste-CRT(s)G . 6) CRT glass or the designated area shall be marked with G Universal Waste-CRT glassG .

Violation Notes: Returned to compliance on 07/26/2018. Label for universal waste light bulbs missing. Return to compliance: Find a universal waste label for your light bulbs, fill out the label and place on container. Corrected at time of inspection.

Violation Division: Butte County Environmental Health
Violation Program: HW
Violation Source: CERS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NORTH STATE GROCERY INC DBA SAV MOR FOODS (Continued)

S113746168

Site ID: 36677
Site Name: SAV MOR Foods #60
Violation Date: 02-11-2015
Citation: HSC 6.95 25507 - California Health and Safety Code, Chapter 6.95, Section(s) 25507
Violation Description: Failure to adequately establish and implement a business plan when storing/handling a hazardous material at or above reportable quantities.
Violation Notes: Returned to compliance on 06/07/2018.
Violation Division: Butte County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 36677
Site Name: SAV MOR Foods #60
Violation Date: 07-26-2018
Citation: HSC 6.95 25505(c) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(c)
Violation Description: Failure to have a business plan readily available to personnel of the business or the unified program facility with responsibilities for emergency response or training.
Violation Notes: Returned to compliance on 07/27/2018. HMBP was not available at time of inspection. At time of inspection only the Emergency Response Plan was available. Return to compliance: Obtain the full HMBP information and have it readily available for your personnel and available for review during inspection.
Violation Division: Butte County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 36677
Site Name: SAV MOR Foods #60
Violation Date: 02-11-2015
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 employees are familiar with the handling and compliance of hazardous waste regulations and emergency response.
Violation Notes: Returned to compliance on 02/23/2015.
Violation Division: Butte County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 36677
Site Name: SAV MOR Foods #60
Violation Date: 02-11-2015
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description: Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes: Returned to compliance on 02/23/2015.
Violation Division: Butte County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 36677

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NORTH STATE GROCERY INC DBA SAV MOR FOODS (Continued)

S113746168

Site Name: SAV MOR Foods #60
Violation Date: 02-11-2015
Citation: 40 CFR 1 265.174 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.174
Violation Description: Failure to inspect hazardous waste storage areas at least weekly.
Violation Notes: Returned to compliance on 02/23/2015.
Violation Division: Butte County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 36677
Site Name: SAV MOR Foods #60
Violation Date: 02-11-2015
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 07/03/2018.
Violation Division: Butte County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 36677
Site Name: SAV MOR Foods #60
Violation Date: 02-11-2015
Citation: HSC 6.95 25508.1(a)-(e) - California Health and Safety Code, Chapter 6.95, Section(s) 25508.1(a)-(e)
Violation Description: Failure to electronically update business plan within 30 days of any one of the following events: A 100 percent or more increase in the quantity of a previously disclosed material. Any handling of a previously undisclosed hazardous materials at or above reportable quantities. A change of business address, business ownership, or business name.
Violation Notes: Returned to compliance on 06/07/2018.
Violation Division: Butte County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 36677
Site Name: SAV MOR Foods #60
Violation Date: 07-26-2018
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 08/23/2018. Training records were not available for review at time of inspection. Return to compliance: Find training records for the last 3 years and send a scanned copy or picture of the rosters to me at dholochwost@buttecounty.net. If training has not been done, then in the next 30 days have a safety training that goes over your hazardous materials business plan and hazardous waste handling. When complete, send me a scanned copy or picture of the roster to my email above. Training topics can be found on page 4 of your emergency response plan. Be sure to indicate on the roster what the training covers (i.e. hazardous materials business

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NORTH STATE GROCERY INC DBA SAV MOR FOODS (Continued)

S113746168

plan and hazardous waste handling).
Violation Division: Butte County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 36677
Site Name: SAV MOR Foods #60
Violation Date: 05-15-2018
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
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: Returned to compliance on 06/07/2018.
Violation Division: Butte County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-11-2015
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: 07-26-2018
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 Shawn Anderson at 1:30 PM on 8/16/2018. No photographs, copied documents or samples were obtained during this inspection. Current hazardous waste hauler is Fremouw Environmental Services. EPA ID# CAL000380831 Reminders: 1. Copies of hazardous waste manifests that are signed by the designated facility are to be kept for 3 years and made available for review at time of inspection. 2. Your current status of hazardous waste generator is conditionally exempt small quantity generator. This status means that the quantity of hazardous waste you accumulate in a given month is less than 100 kg (27 gallons). When you reach the 100 kg threshold that is when you write in your accumulation start date and have 180 days to dispose of the hazardous waste from that date. You can continue to accumulate hazardous waste during the 180 days. 3. Continue to doing [Truncated]
Eval Division: Butte County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-26-2018
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 Shawn Anderson at 1:30 PM

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NORTH STATE GROCERY INC DBA SAV MOR FOODS (Continued)

S113746168

on 8/16/2018. No photographs, copied documents or samples were obtained during this inspection. On site there is an electric forklift and an electric pallet jack. The volume of electrolyte for the battery in the forklift is 29.4 gallons and the volume of electrolyte for the pallet jack is 15.6 gallons. The total electrolyte volume is 45 gallons. Reminders: 1. Training on your hazardous materials business plan (HMBP) and hazardous waste handling is to be conducted at least annually for your facility's employees. Records are to be kept for 3 years and be made available for review during inspections. 2. Facility Map - update your map as necessary when changing locations of emergency response equipment (fire extinguishers, eye wash station(s), etc.), hazardous materials storage area(s), etc. and upload to CERS. 3. HMBP is to [Truncated]

Eval Division: Butte County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 05-15-2018
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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-11-2015
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: 36677
Site Name: SAV MOR Foods #60
Site Address: 14001 LAKERIDGE CIR
Site City: MAGALIA
Site Zip: 95954
Enf Action Date: 02-11-2015
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Butte County Environmental Health
Enf Action Program: HMRRP
Enf Action Source: CERS

Site ID: 36677
Site Name: SAV MOR Foods #60
Site Address: 14001 LAKERIDGE CIR
Site City: MAGALIA
Site Zip: 95954
Enf Action Date: 02-11-2015
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NORTH STATE GROCERY INC DBA SAV MOR FOODS (Continued)

S113746168

Enf Action Notes: Not reported
Enf Action Division: Butte County Environmental Health
Enf Action Program: HW
Enf Action Source: CERS

Site ID: 36677
Site Name: SAV MOR Foods #60
Site Address: 14001 LAKERIDGE CIR
Site City: MAGALIA
Site Zip: 95954
Enf Action Date: 05-15-2018
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: 36677
Site Name: SAV MOR Foods #60
Site Address: 14001 LAKERIDGE CIR
Site City: MAGALIA
Site Zip: 95954
Enf Action Date: 07-26-2018
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: 36677
Site Name: SAV MOR Foods #60
Site Address: 14001 LAKERIDGE CIR
Site City: MAGALIA
Site Zip: 95954
Enf Action Date: 07-26-2018
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: Legal Owner
Entity Name: North State Grocery, Inc.
Entity Title: Not reported
Affiliation Address: PO Box 439
Affiliation City: Cottonwood
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 96022
Affiliation Phone: (530) 347-4621

Affiliation Type Desc: CUPA District
Entity Name: Butte County Environmental Health

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NORTH STATE GROCERY INC DBA SAV MOR FOODS (Continued)

S113746168

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) 538-7281

Affiliation Type Desc: Environmental Contact
Entity Name: Michel LeClerc
Entity Title: Not reported
Affiliation Address: PO Box 439
Affiliation City: Cottonwood
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 96022
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: PO Box 439
Affiliation City: Cottonwood
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 96022
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: Michel LeClerc
Entity Title: Chief Financial Officer
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation
Entity Name: North State Grocery, Inc.
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Property Owner
Entity Name: Dan Nissim, Trustee of Nissim Living Trust
Entity Title: Not reported
Affiliation Address: 15 Railroad Avenue
Affiliation City: Danville
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 94526
Affiliation Phone: (925) 855-4164

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NORTH STATE GROCERY INC DBA SAV MOR FOODS (Continued)

S113746168

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

Affiliation Type Desc: Operator
Entity Name: North State Grocery, Inc.
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) 347-4621

HWTS:

Name: NORTH STATE GROCERY INC DBA SAV MOR FOODS
Address: 14001 LAKERIDGE CIR
Address 2: Not reported
City,State,Zip: MAGALIA, CA 95954
EPA ID: CAL000380831
Inactive Date: Not reported
Create Date: 12/07/2012
Last Act Date: 07/02/2020
Mailing Name: Not reported
Mailing Address: PO BOX 439
Mailing Address 2: Not reported
Mailing City,State,Zip: COTTONWOOD, CA 960220439
Owner Name: NORTH STATE GROCERY INC
Owner Address: PO BOX 439
Owner Address 2: Not reported
Owner City,State,Zip: COTTONWOOD, CA 960220439
Contact Name: MICHEL LECLERC
Contact Address: PO BOX 439
Contact Address 2: Not reported
City,State,Zip: COTTONWOOD, CA 96022

NAICS:

EPA ID: CAL000380831
Create Date: 2012-12-07 13:08:07.203
NAICS Code: 45291
NAICS Description: Warehouse Clubs and Superstores
Issued EPA ID Date: 2012-12-07 13:08:07.20300
Inactive Date: Not reported
Facility Name: NORTH STATE GROCERY INC DBA SAV MOR FOODS
Facility Address: 14001 LAKERIDGE CIR
Facility Address 2: Not reported
Facility City: MAGALIA
Facility County: Not reported
Facility State: CA
Facility Zip: 95954

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

A3
SW
< 1/8
0.084 mi.
444 ft.

DOLLAR GENERAL #15351
14004 LAKERIDGE CIR
MAGALIA, CA 95954
Site 3 of 4 in cluster A

CERS HAZ WASTE
CUPA Listings
HAZNET
CERS
HWTS

S118469282
N/A

Relative:
Lower

CERS HAZ WASTE:

Actual:
2407 ft.

Name: DOLLAR GENERAL #15351
Address: 14004 LAKERIDGE CIR
City,State,Zip: MAGALIA, CA 95954
Site ID: 391658
CERS ID: 10626820
CERS Description: Hazardous Waste Generator

CUPA BUTTE:

Name: DOLLAR GENERAL #15351
Address: 14004 LAKERIDGE CIR
City,State,Zip: MAGALIA, CA 95954
Program/Element: B1 - RANGE 0- 500 - 5,000 POUNDS
Billing Status: INACTIVE, NON-BILLABLE
CERS ID: 10626820

Name: DOLLAR GENERAL #15351
Address: 14004 LAKERIDGE CIR
City,State,Zip: MAGALIA, CA 95954
Program/Element: HAZ WASTE GEN < THAN 100 kg/mo
Billing Status: ACTIVE, BILLABLE
CERS ID: 10626820

Name: DOLLAR GENERAL #15351
Address: 14004 LAKERIDGE CIR
City,State,Zip: MAGALIA, CA 95954
Program/Element: GENERAL HAZ WASTE
Billing Status: INACTIVE, NON-BILLABLE
CERS ID: 10626820

HAZNET:

Name: DOLLAR GENERAL #15351
Address: 14004 LAKERIDGE CIR
Address 2: Not reported
City,State,Zip: MAGALIA, CA 370722171
Contact: KRISTIN ELLIOTT
Telephone: 6158555365
Mailing Name: Not reported
Mailing Address: 100 MISSION RDG

Year: 2019
Gepaid: CAL000406258
TSD EPA ID: NVD980895338
CA Waste Code: 122 - Alkaline solution without metals pH >= 12.5
Disposal Method: H121 - Neutralization Only
Tons: 0.00500

Year: 2019
Gepaid: CAL000406258
TSD EPA ID: CAD008364432
CA Waste Code: 122 - Alkaline solution without metals pH >= 12.5
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DOLLAR GENERAL #15351 (Continued)

S118469282

Tons:	Treatment/Reovery (H010-H129) Or (H131-H135) 0.00200
Year:	2019
Gepaid:	CAL000406258
TSD EPA ID:	AZR000515924
CA Waste Code:	331 - Off-specification, aged or surplus organics
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.19200
Year:	2019
Gepaid:	CAL000406258
TSD EPA ID:	NVD980895338
CA Waste Code:	331 - Off-specification, aged or surplus organics
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.01800
Year:	2018
Gepaid:	CAL000406258
TSD EPA ID:	NVD980895338
CA Waste Code:	331 - Off-specification, aged or surplus organics
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.39800
Year:	2018
Gepaid:	CAL000406258
TSD EPA ID:	NVD980895338
CA Waste Code:	352 - Other organic solids
Disposal Method:	H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Tons:	0.00100
Year:	2018
Gepaid:	CAL000406258
TSD EPA ID:	AZR000515924
CA Waste Code:	331 - Off-specification, aged or surplus organics
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.35400
Year:	2018
Gepaid:	CAL000406258
TSD EPA ID:	NVD980895338
CA Waste Code:	311 - Pharmaceutical waste
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.00100
Year:	2018
Gepaid:	CAL000406258
TSD EPA ID:	NVD980895338
CA Waste Code:	122 - Alkaline solution without metals pH >= 12.5
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.01350

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DOLLAR GENERAL #15351 (Continued)

S118469282

Year: 2017
Gepaid: CAL000406258
TSD EPA ID: CAD980884183
CA Waste Code: 311 - Pharmaceutical waste
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.0005

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

Additional Info:

Year: 2016
Gen EPA ID: CAL000406258

Shipment Date: 20151218
Creation Date: Not reported
Receipt Date: Not reported
Manifest ID: 009468554FLE
Trans EPA ID: CAR000176826
Trans Name: HCI ENVIRONMENTAL & ENGINEERING SERVICE
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSD EPA ID: CAD008302903
Trans Name: VEOLIA ES TECHNICAL SOLUTIONS LLC
TSD EPA Alt ID: Not reported
TSD EPA Alt Name: Not reported
Waste Code Description: 331 - Off-specification, aged, or surplus organics
RCRA Code: D001
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.0025
Waste Quantity: 5
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20151218
Creation Date: Not reported
Receipt Date: Not reported
Manifest ID: 009468554FLE
Trans EPA ID: CAR000176826
Trans Name: HCI ENVIRONMENTAL & ENGINEERING SERVICE
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSD EPA ID: CAD008302903
Trans Name: VEOLIA ES TECHNICAL SOLUTIONS LLC
TSD EPA Alt ID: Not reported
TSD EPA Alt Name: Not reported
Waste Code Description: 181 - Other inorganic solid waste Organics
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DOLLAR GENERAL #15351 (Continued)

S118469282

Quantity Tons:	0.0025
Waste Quantity:	5
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20151218
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	009468554FLE
Trans EPA ID:	CAR000176826
Trans Name:	HCI ENVIRONMENTAL & ENGINEERING SERVICE
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD008302903
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0375
Waste Quantity:	75
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20151218
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	009468554FLE
Trans EPA ID:	CAR000176826
Trans Name:	HCI ENVIRONMENTAL & ENGINEERING SERVICE
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD008302903
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0025
Waste Quantity:	5
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DOLLAR GENERAL #15351 (Continued)

S118469282

Additional Code 5:	Not reported
Shipment Date:	20151218
Creation Date:	3/22/2016 22:15:44
Receipt Date:	20160105
Manifest ID:	009468554FLE
Trans EPA ID:	CAR000176826
Trans Name:	HCI ENVIRONMENTAL & ENGINEERING SERVICE
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD008302903
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D001
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0025
Waste Quantity:	5
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20151218
Creation Date:	3/22/2016 22:15:44
Receipt Date:	20160105
Manifest ID:	009468554FLE
Trans EPA ID:	CAR000176826
Trans Name:	HCI ENVIRONMENTAL & ENGINEERING SERVICE
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD008302903
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	122 - Alkaline solution without metals (pH > 12.5)
RCRA Code:	D002
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0025
Waste Quantity:	5
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150713
Creation Date:	2/4/2016 22:15:36
Receipt Date:	20150803
Manifest ID:	008213482FLE
Trans EPA ID:	CAD982523433

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DOLLAR GENERAL #15351 (Continued)

S118469282

Trans Name: DILLARD ENVIRONMENTAL SERVICE
Trans 2 EPA ID: ARR000024679
Trans 2 Name: RINECO ENVIROMENTAL SERVICES
TSDf EPA ID: ARD981057870
Trans Name: RINECO
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 331 - Off-specification, aged, or surplus organics
RCRA Code: D035
Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons: 0.0045
Waste Quantity: 9
Quantity Unit: P
Additional Code 1: D001
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 2015
Gen EPA ID: CAL000406258

Shipment Date: 20151218
Creation Date: Not reported
Receipt Date: Not reported
Manifest ID: 009468554FLE
Trans EPA ID: CAR000176826
Trans Name: HCI ENVIRONMENTAL & ENGINEERING SERVICE
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD008302903
Trans Name: VEOLIA ES TECHNICAL SOLUTIONS LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 331 - Off-specification, aged, or surplus organics
RCRA Code: D001
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.0025
Waste Quantity: 5
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20151218
Creation Date: Not reported
Receipt Date: Not reported
Manifest ID: 009468554FLE
Trans EPA ID: CAR000176826
Trans Name: HCI ENVIRONMENTAL & ENGINEERING SERVICE
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD008302903

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DOLLAR GENERAL #15351 (Continued)

S118469282

Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0025
Waste Quantity:	5
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20151218
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	009468554FLE
Trans EPA ID:	CAR000176826
Trans Name:	HCI ENVIRONMENTAL & ENGINEERING SERVICE
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008302903
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0375
Waste Quantity:	75
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20151218
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	009468554FLE
Trans EPA ID:	CAR000176826
Trans Name:	HCI ENVIRONMENTAL & ENGINEERING SERVICE
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008302903
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DOLLAR GENERAL #15351 (Continued)

S118469282

Quantity Tons:	0.0025
Waste Quantity:	5
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20151218
Creation Date:	3/22/2016 22:15:44
Receipt Date:	20160105
Manifest ID:	009468554FLE
Trans EPA ID:	CAR000176826
Trans Name:	HCI ENVIRONMENTAL & ENGINEERING SERVICE
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD008302903
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D001
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0025
Waste Quantity:	5
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20151218
Creation Date:	3/22/2016 22:15:44
Receipt Date:	20160105
Manifest ID:	009468554FLE
Trans EPA ID:	CAR000176826
Trans Name:	HCI ENVIRONMENTAL & ENGINEERING SERVICE
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD008302903
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	122 - Alkaline solution without metals (pH > 12.5)
RCRA Code:	D002
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0025
Waste Quantity:	5
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DOLLAR GENERAL #15351 (Continued)

S118469282

Additional Code 5:	Not reported
Shipment Date:	20150713
Creation Date:	2/4/2016 22:15:36
Receipt Date:	20150803
Manifest ID:	008213482FLE
Trans EPA ID:	CAD982523433
Trans Name:	DILLARD ENVIRONMENTAL SERVICE
Trans 2 EPA ID:	ARR000024679
Trans 2 Name:	RINECO ENVIROMENTAL SERVICES
TSDf EPA ID:	ARD981057870
Trans Name:	RINECO
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D035
Meth Code:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	0.0045
Waste Quantity:	9
Quantity Unit:	P
Additional Code 1:	D001
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Additional Info:	
Year:	2017
Gen EPA ID:	CAL000406258
Shipment Date:	20171110
Creation Date:	6/13/2018 18:30:55
Receipt Date:	20171120
Manifest ID:	010788481FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD980884183
Trans Name:	GENERAL ENVIRONMENTAL MGT LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.049
Waste Quantity:	98
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20171110
Creation Date:	10/16/2018 18:31:15

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DOLLAR GENERAL #15351 (Continued)

S118469282

Receipt Date: 20171130
Manifest ID: 010788482FLE
Trans EPA ID: MNS000110924
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID: NED986382133
Trans 2 Name: SMITH SYSTEMS TRANSPORT
TSDf EPA ID: NVD980895338
Trans Name: 21ST CENTURY EMN LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 331 - Off-specification, aged, or surplus organics
RCRA Code: D001
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.005
Waste Quantity: 10
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20171110
Creation Date: 10/16/2018 18:31:15
Receipt Date: 20171130
Manifest ID: 010788482FLE
Trans EPA ID: MNS000110924
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID: NED986382133
Trans 2 Name: SMITH SYSTEMS TRANSPORT
TSDf EPA ID: NVD980895338
Trans Name: 21ST CENTURY EMN LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 331 - Off-specification, aged, or surplus organics
RCRA Code: D001
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.001
Waste Quantity: 2
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20171110
Creation Date: 10/16/2018 18:31:15
Receipt Date: 20171130
Manifest ID: 010788482FLE
Trans EPA ID: MNS000110924
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID: NED986382133
Trans 2 Name: SMITH SYSTEMS TRANSPORT
TSDf EPA ID: NVD980895338

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DOLLAR GENERAL #15351 (Continued)

S118469282

Trans Name:	21ST CENTURY EMN LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	122 - Alkaline solution without metals (pH > 12.5)
RCRA Code:	D002
Meth Code:	H121 - Neutralization Only
Quantity Tons:	0.0045
Waste Quantity:	9
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20170908
Creation Date:	7/12/2018 18:30:34
Receipt Date:	20170922
Manifest ID:	010788245FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD980884183
Trans Name:	GENERAL ENVIRONMENTAL MGT LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	311 - Pharmaceutical waste
RCRA Code:	P075
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0005
Waste Quantity:	1
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20170908
Creation Date:	7/12/2018 18:30:34
Receipt Date:	20170922
Manifest ID:	010788245FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD980884183
Trans Name:	GENERAL ENVIRONMENTAL MGT LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D001
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0055

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DOLLAR GENERAL #15351 (Continued)

S118469282

Waste Quantity:	11
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20170908
Creation Date:	7/12/2018 18:30:34
Receipt Date:	20170922
Manifest ID:	010788245FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD980884183
Trans Name:	GENERAL ENVIRONMENTAL MGT LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	122 - Alkaline solution without metals (pH > 12.5
RCRA Code:	D002
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.001
Waste Quantity:	2
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20170908
Creation Date:	7/12/2018 18:30:34
Receipt Date:	20170922
Manifest ID:	010788245FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD980884183
Trans Name:	GENERAL ENVIRONMENTAL MGT LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.052
Waste Quantity:	104
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DOLLAR GENERAL #15351 (Continued)

S118469282

Shipment Date: 20170510
Creation Date: 6/26/2018 18:30:39
Receipt Date: 20170517
Manifest ID: 008655993FLE
Trans EPA ID: MNS000110924
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD980884183
Trans Name: GENERAL ENVIRONMENTAL MGT LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 331 - Off-specification, aged, or surplus organics
RCRA Code: D001
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.0035
Waste Quantity: 7
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20170510
Creation Date: 6/26/2018 18:30:39
Receipt Date: 20170517
Manifest ID: 008655993FLE
Trans EPA ID: MNS000110924
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD980884183
Trans Name: GENERAL ENVIRONMENTAL MGT LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 122 - Alkaline solution without metals (pH > 12.5)
RCRA Code: D002
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.0005
Waste Quantity: 1
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

CERS:

Name: DOLLAR GENERAL #15351
Address: 14004 LAKERIDGE CIR
City,State,Zip: MAGALIA, CA 95954
Site ID: 391658
CERS ID: 10626820
CERS Description: Chemical Storage Facilities

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DOLLAR GENERAL #15351 (Continued)

S118469282

Violations:

Site ID: 391658
Site Name: Dollar General #15351
Violation Date: 10-30-2018
Citation: 22 CCR 12 66262.40(a) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.40(a)
Violation Description: Failure to keep a copy of each properly signed manifest for at least three years from the date the waste was accepted by the initial transporter. The manifest signed at the time the waste was accepted for transport shall be kept until receiving a signed copy from the designated facility which received the waste.
Violation Notes: Returned to compliance on 11/05/2018. The following designated facility signed manifests are missing: 009468554FLE 008571921FLE 010788245FLE 010788159FLE 011411970FLE 011411971FLE 008656606FLE 010866751FLE 010866867FLE 011412295FLE 012124650FLE Return to Compliance: Obtain the designated facility signed manifests listed. Once obtained send a scanned/copy of each to me at dholochwost@buttecounty.net Note: Retain the designated facility signed copies for at least 3 years.
Violation Division: Butte County Environmental Health
Violation Program: HW
Violation Source: CERS

Evaluation:

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-02-2015
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: 09-02-2015
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: Compliance Evaluation Inspection
Eval Date: 10-30-2018
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 Daniel Sutter at 10:00 AM on 10/30/2018. No photographs, copied documents or samples were obtained during this inspection. EPA ID CAL000406258
Eval Division: Butte County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-30-2018

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DOLLAR GENERAL #15351 (Continued)

S118469282

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 Daniel Sutter at 10:00 AM on 10/30/2018. No photographs, copied documents or samples were obtained during this inspection. All hazardous materials on site are below threshold.
Eval Division: Butte County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Enforcement Action:
Site ID: 391658
Site Name: Dollar General #15351
Site Address: 14004 LAKERIDGE CIR
Site City: MAGALIA
Site Zip: 95954
Enf Action Date: 10-30-2018
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: Environmental Contact
Entity Name: ERIC VOYLES
Entity Title: Not reported
Affiliation Address: Environmental Compliance, 100 MISSION RIDGE
Affiliation City: GOODLETTSVILLE
Affiliation State: TN
Affiliation Country: Not reported
Affiliation Zip: 37072
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: DOLGEN CALIFORNIA, LLC
Entity Title: Not reported
Affiliation Address: 100 MISSION RIDGE
Affiliation City: GOODLETTSVILLE
Affiliation State: TN
Affiliation Country: United States
Affiliation Zip: 37072
Affiliation Phone: (615) 855-4638

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DOLLAR GENERAL #15351 (Continued)

S118469282

Affiliation Type Desc: Identification Signer
Entity Name: Ashley Campbell
Entity Title: COMPLIANCE® AFFAIR SPECIALIST
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: 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) 538-7281

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: Environmental Compliance, 100 MISSION RIDGE
Affiliation City: GOODLETTSVILLE
Affiliation State: TN
Affiliation Country: Not reported
Affiliation Zip: 37072
Affiliation Phone: Not reported

Affiliation Type Desc: Operator
Entity Name: Dollar General #15351
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) 433-5154

Affiliation Type Desc: Parent Corporation
Entity Name: Dollar General
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

HWTS:

Name: DOLLAR GENERAL #15351
Address: 14004 LAKERIDGE CIR
Address 2: Not reported
City,State,Zip: MAGALIA, CA 95954
EPA ID: CAL000406258

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

DOLLAR GENERAL #15351 (Continued)

S118469282

Inactive Date:	Not reported
Create Date:	04/22/2015
Last Act Date:	08/17/2020
Mailing Name:	Not reported
Mailing Address:	100 MISSION RDG
Mailing Address 2:	Not reported
Mailing City,State,Zip:	GOODLETTSVILLE, TN 370722171
Owner Name:	DOLLAR GENERAL
Owner Address:	100 MISSION RDG
Owner Address 2:	Not reported
Owner City,State,Zip:	GOODLETTSVILLE, TN 370722171
Contact Name:	KRISTIN ELLIOTT
Contact Address:	100 MISSION RIDGE
Contact Address 2:	Not reported
City,State,Zip:	GOODLETTSVILLE, TN 37072
NAICS:	
EPA ID:	CAL000406258
Create Date:	2015-04-22 13:32:56.377
NAICS Code:	99999
NAICS Description:	Not Otherwise Specified
Issued EPA ID Date:	2015-04-22 13:32:56.37700
Inactive Date:	Not reported
Facility Name:	DOLLAR GENERAL #15351
Facility Address:	14004 LAKERIDGE CIR
Facility Address 2:	Not reported
Facility City:	MAGALIA
Facility County:	Not reported
Facility State:	CA
Facility Zip:	95954

A4
SW
 < 1/8
 0.084 mi.
 444 ft.

DOLLAR GENERAL #15351
14004 LAKERIDGE CIR
MAGALIA, CA 95954
Site 4 of 4 in cluster A

RCRA NonGen / NLR **1024849534**
CAL000406258

Relative:
Lower
Actual:
2407 ft.

RCRA NonGen / NLR:	
Date Form Received by Agency:	20150422
Handler Name:	DOLLAR GENERAL #15351
Handler Address:	14004 LAKERIDGE CIR
Handler City,State,Zip:	MAGALIA, CA 95954
EPA ID:	CAL000406258
Contact Name:	KRISTIN ELLIOTT
Contact Address:	100 MISSION RIDGE
Contact City,State,Zip:	GOODLETTSVILLE, TN 37072
Contact Telephone:	615-855-5365
Contact Fax:	Not reported
Contact Email:	ENVCOMPLIANCE@DOLLARGENERAL.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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DOLLAR GENERAL #15351 (Continued)

1024849534

State District Owner:	Not reported
State District:	Not reported
Mailing Address:	100 MISSION RDG
Mailing City, State, Zip:	GOODLETTSVILLE, TN 37072-2171
Owner Name:	DOLLAR GENERAL
Owner Type:	Other
Operator Name:	KRISTIN ELLIOTT
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	Yes
Universal Waste Destination Facility:	Yes
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20180906
Recognized Trader-Importer:	No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DOLLAR GENERAL #15351 (Continued)

1024849534

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: KRISTIN ELLIOTT
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 100 MISSION RIDGE
Owner/Operator City,State,Zip: GOODLETTSVILLE, TN 37072
Owner/Operator Telephone: 615-855-5365
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: DOLLAR GENERAL
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 100 MISSION RDG
Owner/Operator City,State,Zip: GOODLETTSVILLE, TN 37072-2171
Owner/Operator Telephone: 615-855-4000
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20150422
Handler Name: DOLLAR GENERAL #15351
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

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

DOLLAR GENERAL #15351 (Continued)

1024849534

Evaluation Action Summary:
 Evaluations:

No Evaluations Found

B5
West
< 1/8
0.114 mi.
603 ft.

TRUE VALUE ACE HARDWARE
14086 SKYWAY
MAGALIA, CA 95954

CUPA Listings **S110818717**
N/A

Site 1 of 2 in cluster B

Relative:
Lower
Actual:
2418 ft.

CUPA BUTTE:
 Name: TRUE VALUE ACE HARDWARE
 Address: 14086 SKYWAY
 City,State,Zip: MAGALIA, CA 95954
 Program/Element: B1 - RANGE 1 - 550 - 5,500 GALLONS
 Billing Status: ACTIVE, BILLABLE
 CERS ID: 10277959

Name: TRUE VALUE ACE HARDWARE
 Address: 14086 SKYWAY
 City,State,Zip: MAGALIA, CA 95954
 Program/Element: HAZ WASTE GEN < THAN 100 kg/mo
 Billing Status: ACTIVE, BILLABLE
 CERS ID: 10277959

B6
West
< 1/8
0.114 mi.
603 ft.

PARADISE PINES TRUE VALUE HARDWARE
14086 SKYWAY
MAGALIA, CA 95954

RCRA NonGen / NLR **1024825882**
CAL000352560

Site 2 of 2 in cluster B

Relative:
Lower
Actual:
2418 ft.

RCRA NonGen / NLR:
 Date Form Received by Agency: 20100524
 Handler Name: PARADISE PINES TRUE VALUE HARDWARE
 Handler Address: 14086 SKYWAY
 Handler City,State,Zip: MAGALIA, CA 95954-9446
 EPA ID: CAL000352560
 Contact Name: KEVIN WITT
 Contact Address: 14086 SKYWAY
 Contact City,State,Zip: MAGALIA, CA 95954
 Contact Telephone: 530-873-1008
 Contact Fax: 530-873-6427
 Contact Email: PPTVH@TRUEVALUE.NET
 Contact Title: Not reported
 EPA Region: 09
 Land Type: Not reported
 Federal Waste Generator Description: Not a generator, verified
 Non-Notifier: Not reported
 Biennial Report Cycle: Not reported
 Accessibility: Not reported
 Active Site Indicator: Handler Activities
 State District Owner: Not reported
 State District: Not reported
 Mailing Address: 14086 SKYWAY
 Mailing City,State,Zip: MAGALIA, CA 95954-9446
 Owner Name: LORETHA WITT

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PARADISE PINES TRUE VALUE HARDWARE (Continued)

1024825882

Owner Type:	Other
Operator Name:	KEVIN WITT
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	Yes
Universal Waste Destination Facility:	Yes
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDs Where RCRA CA has Been Imposed Universe:	No
TSDs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSD Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20180905
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

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PARADISE PINES TRUE VALUE HARDWARE (Continued)

1024825882

Sub-Part P Indicator: No

Handler - Owner Operator:
Owner/Operator Indicator: Operator
Owner/Operator Name: KEVIN WITT
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 14086 SKYWAY
Owner/Operator City,State,Zip: MAGALIA, CA 95954
Owner/Operator Telephone: 530-873-1008
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: LORETHA WITT
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 14318 SKYWAY
Owner/Operator City,State,Zip: MAGALIA, CA 95954-9701
Owner/Operator Telephone: 530-873-4113
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:
Receive Date: 20100524
Handler Name: PARADISE PINES TRUE VALUE HARDWARE
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: 44413
NAICS Description: HARDWARE STORES

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

Map ID
 Direction
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MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

HUNT CONVENIENCE DBA MAGALIA VALERO (Continued)

1024859615

Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20180907
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:	DAVID SARANTOPOULOS
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	5750 SOUTH WATT AVENUE
Owner/Operator City,State,Zip:	SACRAMENTO, CA 95829
Owner/Operator Telephone:	530-616-1085
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name:	HUNT CONVENIENCE STORES LLC
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	5750 S WATT AVE
Owner/Operator City,State,Zip:	SACRAMENTO, CA 95829-9349
Owner/Operator Telephone:	916-383-4868
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HUNT CONVENIENCE DBA MAGALIA VALERO (Continued)

1024859615

Historic Generators:

Receive Date: 20170419
Handler Name: HUNT CONVENIENCE DBA MAGALIA VALERO
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: 44719
NAICS Description: OTHER GASOLINE STATIONS

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

C8
SW
< 1/8
0.117 mi.
618 ft.
Relative:
Lower

MAGALIA VALERO
13990 LAKERIDGE CIR
MAGALIA, CA 95954
Site 2 of 4 in cluster C

UST
CERS HAZ WASTE
SWEEPS UST
CERS TANKS
CUPA Listings
EMI
CERS
U003804818
N/A

Actual:
2411 ft.

UST:

Name: MAGALIA VALERO
Address: 13990 LAKERIDGE CIR
City,State,Zip: MAGALIA, CA 95954
Facility ID: Not reported
Permitting Agency: Butte County Environmental Health
Latitude: 39.81415
Longitude: -121.59161

Name: MAGALIA SHELL
Address: 13990 LAKERIDGE CIR
City,State,Zip: MAGALIA, CA 95954
Facility ID: 12351
Permitting Agency: BUTTE COUNTY
Latitude: 39.8155628
Longitude: -121.5903515

Name: MAGALIA VALERO
Address: 13990 LAKERIDGE CIR
City,State,Zip: MAGALIA, CA 95954
Facility ID: Not reported
Permitting Agency: Butte County Environmental Health
Latitude: 39.81415

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MAGALIA VALERO (Continued)

U003804818

Longitude: -121.59161

CERS HAZ WASTE:

Name: MAGALIA VALERO
Address: 13990 LAKERIDGE CIR
City,State,Zip: MAGALIA, CA 95954
Site ID: 396985
CERS ID: 10276162
CERS Description: Hazardous Waste Generator

SWEEPS UST:

Name: PINES TEXACO
Address: 13990 LAKERIDGE
City: MAGALIA
Status: Active
Comp Number: 12351
Number: 2
Board Of Equalization: Not reported
Referral Date: 06-04-91
Action Date: 05-11-94
Created Date: 06-04-91
Owner Tank Id: Not reported
SWRCB Tank Id: 04-000-012351-000001
Tank Status: A
Capacity: 10000
Active Date: 06-04-91
Tank Use: M.V. FUEL
STG: P
Content: REG UNLEADED
Number Of Tanks: 3

Name: PINES TEXACO
Address: 13990 LAKERIDGE
City: MAGALIA
Status: Active
Comp Number: 12351
Number: 2
Board Of Equalization: Not reported
Referral Date: 06-04-91
Action Date: 05-11-94
Created Date: 06-04-91
Owner Tank Id: Not reported
SWRCB Tank Id: 04-000-012351-000002
Tank Status: A
Capacity: 10000
Active Date: 06-04-91
Tank Use: M.V. FUEL
STG: P
Content: REG UNLEADED
Number Of Tanks: Not reported

Name: PINES TEXACO
Address: 13990 LAKERIDGE
City: MAGALIA
Status: Active
Comp Number: 12351

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MAGALIA VALERO (Continued)

U003804818

Number: 2
Board Of Equalization: Not reported
Referral Date: 06-04-91
Action Date: 05-11-94
Created Date: 06-04-91
Owner Tank Id: Not reported
SWRCB Tank Id: 04-000-012351-000003
Tank Status: A
Capacity: 10000
Active Date: 06-04-91
Tank Use: M.V. FUEL
STG: P
Content: LEADED
Number Of Tanks: Not reported

CERS TANKS:

Name: MAGALIA VALERO
Address: 13990 LAKERIDGE CIR
City,State,Zip: MAGALIA, CA 95954
Site ID: 396985
CERS ID: 10276162
CERS Description: Underground Storage Tank

CUPA BUTTE:

Name: MAGALIA VALERO
Address: 13990 LAKERIDGE CIR
City,State,Zip: MAGALIA, CA 95954
Program/Element: GENERAL UST
Billing Status: ACTIVE, EXEMPT FROM BILLING
CERS ID: 10276162

Name: MAGALIA VALERO
Address: 13990 LAKERIDGE CIR
City,State,Zip: MAGALIA, CA 95954
Program/Element: PERMITTED UST FACILITY WITH 1-5 HM MATERIALS
Billing Status: ACTIVE, BILLABLE
CERS ID: 10276162

Name: MAGALIA VALERO
Address: 13990 LAKERIDGE CIR
City,State,Zip: MAGALIA, CA 95954
Program/Element: GENERAL HAZ WASTE
Billing Status: ACTIVE, EXEMPT FROM BILLING
CERS ID: 10276162

EMI:

Name: VANELLA OIL: MAGALIA VALERO
Address: 13990 LAKERIDGE CIRCLE
City,State,Zip: MAGALIA, CA 95954
Year: 2011
County Code: 4
Air Basin: SV
Facility ID: 496
Air District Name: BUT
SIC Code: 5541
Air District Name: BUTTE COUNTY AQMD

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MAGALIA VALERO (Continued)

U003804818

Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0.42
Reactive Organic Gases Tons/Yr: 0.418446
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: VANILLA OIL: MAGALIA VALERO
Address: 13990 LAKERIDGE CIRCLE
City,State,Zip: MAGALIA, CA 95954
Year: 2012
County Code: 4
Air Basin: SV
Facility ID: 496
Air District Name: BUT
SIC Code: 5541
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: 0.42
Reactive Organic Gases Tons/Yr: 0.418446
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: VANILLA OIL: MAGALIA VALERO
Address: 13990 LAKERIDGE CIRCLE
City,State,Zip: MAGALIA, CA 95954
Year: 2013
County Code: 4
Air Basin: SV
Facility ID: 496
Air District Name: BUT
SIC Code: 5541
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: 0.42
Reactive Organic Gases Tons/Yr: 0.418446
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: VANILLA OIL: MAGALIA VALERO
Address: 13990 LAKERIDGE CIRCLE
City,State,Zip: MAGALIA, CA 95954
Year: 2014
County Code: 4
Air Basin: SV
Facility ID: 496

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MAGALIA VALERO (Continued)

U003804818

Air District Name: BUT
SIC Code: 5541
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: 0.42
Reactive Organic Gases Tons/Yr: 0.42
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: VANELLA OIL: MAGALIA VALERO
Address: 13990 LAKERIDGE CIRCLE
City,State,Zip: MAGALIA, CA 95954
Year: 2015
County Code: 4
Air Basin: SV
Facility ID: 496
Air District Name: BUT
SIC Code: 5541
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: 0.42
Reactive Organic Gases Tons/Yr: 0.42
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: VANELLA OIL: MAGALIA VALERO
Address: 13990 LAKERIDGE CIRCLE
City,State,Zip: MAGALIA, CA 95954
Year: 2016
County Code: 4
Air Basin: SV
Facility ID: 496
Air District Name: BUT
SIC Code: 5541
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: 0.42
Reactive Organic Gases Tons/Yr: 0.42
Carbon Monoxide Emissions Tons/Yr: Not reported
NOX - Oxides of Nitrogen Tons/Yr: Not reported
SOX - Oxides of Sulphur Tons/Yr: Not reported
Particulate Matter Tons/Yr: Not reported
Part. Matter 10 Micrometers and Smllr Tons/Yr:Not reported

CERS:

Name: MAGALIA VALERO
Address: 13990 LAKERIDGE CIR
City,State,Zip: MAGALIA, CA 95954

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MAGALIA VALERO (Continued)

U003804818

Site ID: 396985
CERS ID: 10276162
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 396985
Site Name: MAGALIA VALERO
Violation Date: 07-11-2017
Citation: HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34
Violation Description: Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance.
Violation Notes: Returned to compliance on 10/12/2017. Current CFO letter present on-site, but not submitted to CERS. Return to compliance: Upload the current CFO letter to CERS for this facility. Note: CFO letters must be renewed annually and submitted to CERS.
Violation Division: Butte County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 396985
Site Name: MAGALIA VALERO
Violation Date: 06-29-2016
Citation: HSC 6.7 25290.1(c)(3), 25290.2(c)(3) - California Health and Safety Code, Chapter 6.7, Section(s) 25290.1(c)(3), 25290.2(c)(3)
Violation Description: Failure to keep water out of the secondary containment of UST systems installed on or after July 1, 2003 and before July 1, 2004, or on or after July 1, 2004.
Violation Notes: Returned to compliance on 07/11/2017. Liquid observed in diesel sump. Liquid removed was determined to be mostly water with diesel residue. Technician from B.L. Griffin (Flint Hardy) stated that a seal on the turbine appears to be leaking, but not at a rate that could be visualized. Inspect and repair as necessary.
Violation Division: Butte County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 396985
Site Name: MAGALIA VALERO
Violation Date: 07-11-2017
Citation: 23 CCR 16 2637(f), 2638(e), 2643(g), 2644.1(a)(4) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2637(f), 2638(e), 2643(g), 2644.1(a)(4)
Violation Description: Failure to notify the CUPA 48 hours prior to testing.
Violation Notes: Returned to compliance on 04/27/2018. The CUPA was notified 70 minutes prior to the monitoring certification testing was to begin. Return to compliance: Draft a statement that indicates that for future monitoring certification testing you will either notify the CUPA directly or be sure the testing company has notified the CUPA 48 hours prior to when testing will take place. Once drafted you may email it to me.
Violation Division: Butte County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 396985
Site Name: MAGALIA VALERO
Violation Date: 07-11-2017

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MAGALIA VALERO (Continued)

U003804818

Citation: 23 CCR 6.7 25284, 25286 - California Code of Regulations, Title 23, Chapter 6.7, Section(s) 25284, 25286

Violation Description: Failure to submit a complete and accurate application for a permit to operate a UST, or for renewal of the permit.

Violation Notes: Returned to compliance on 04/19/2018. The information on your tanks indicate that the secondary containment tank is steel, however there is no indication of corrosion protection. Return to compliance: Review and update tank information to indicate type of corrosion protect used. If the tanks are jacketed, then "isolation" would be the type of corrosion protection for your tanks.

Violation Division: Butte County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 396985
Site Name: MAGALIA VALERO
Violation Date: 07-11-2018

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 07/18/2018. Site map is missing content and needs to be updated. The map is missing the location of the fire extinguishers, first aid kit in office/storage area, and location of CO2 Doer tank. The propane indicated on the current map shows two 550 gallon tanks. There is now a single 1000 gallon take in that location. Return to compliance: Log into CERS and update the map with the missing and needed update for propane.

Violation Division: Butte County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 396985
Site Name: MAGALIA VALERO
Violation Date: 07-22-2019

Citation: 23 CCR 16 2712(b)(1)(G) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(b)(1)(G)

Violation Description: Failure to comply with one or more of the following overfill prevention equipment requirements: Alert the transfer operator when the tank is 90 percent full by restricting the flow into the tank or triggering an audible and visual alarm; or Restrict delivery of flow to the tank at least 30 minutes before the tank overfills, provided the restriction occurs when the tank is filled to no more than 95 percent of capacity; and activate an audible alarm at least five minutes before the tank overfills; or Provide positive shut-off of flow to the tank when the tank is filled to no more than 95 percent of capacity; or Provide positive shut-off of flow to the tank so that none of the fittings located on the top of the tank are exposed to product due to overfilling. Install/retrofit overfill prevention equipment that does not use flow restrictors on vent piping to meet overfill prevention equipment requirements when the overfill prevention equipment is installed, repaired, or replaced on and after October 1,- 2018. For USTs installed before October 1, 2018, perform an inspection by October 13, 2018 and every 36 months thereafter. For USTs installed on and after October- 1,- 2018, perform an inspection at installation and every 36 months thereafter. Inspected within 30 days after a repair to the overfill prevention equipment. Inspected

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MAGALIA VALERO (Continued)

U003804818

Violation Notes: using an applicable manufacturer guidelines, industry codes, engineering standards, or a method approved by a professional engineer. Inspected by a certified UST service technician. Maintain records of overfill prevention equipment inspection for 36 months. Returned to compliance on 07/22/2019. Overfill prevention system equipment not inspected by October 13, 2018. Return to compliance: Arrange to have the facility's overfill prevention equipment tested. Corrected at time of inspection. Note: Ron Mays of B.L. Griffin will perform testing and forward the testing results when completed.

Violation Division: Butte County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 396985
Site Name: MAGALIA VALERO
Violation Date: 07-11-2018
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 hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.

Violation Notes: Returned to compliance on 07/11/2018. Propane tank is now a 1000 gallon tank. Previously the facility had two 550 gallon tanks. Facility now has a 550lb CO2 Doer tank and is not currently on the facility's inventory. Return to compliance: Log into CERS and update your inventory to reflect the change in the amount of propane and add the CO2. Corrected at time of inspection.

Violation Division: Butte County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 396985
Site Name: MAGALIA VALERO
Violation Date: 07-09-2015
Citation: HSC 6.7 25291 - California Health and Safety Code, Chapter 6.7, Section(s) 25291

Violation Description: Failure to maintain under-dispenser containment, sumps, and/or other secondary containment in good condition and/or free of debris/liquid.

Violation Notes: Returned to compliance on 07/11/2017.

Violation Division: Butte County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 396985
Site Name: MAGALIA VALERO
Violation Date: 07-22-2019
Citation: 23 CCR 16 2716(e) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2716(e)

Violation Description: For designated operator (DO) monthly inspections conducted before October 1, 2018, failure to comply with one or more of the following requirements: Be performed by an ICC certified DO. Inspect monthly alarm history report, check that alarms are documented and responded to appropriately, and attach a copy. Inspect for the presence of liquid/debris in spill containers. Inspect for the presence of liquid/debris in under dispenser containment (UDC) and ensure that the monitoring equipment is positioned correctly. Inspect for liquid or debris in containment sumps where an alarm occurred with no service

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MAGALIA VALERO (Continued)

U003804818

visit. Check that all testing and maintenance has been completed and documented. Verify that all facility employees have been trained in accordance with 23 CCR 2715(c). For designated operator (DO) 30 day inspections conducted on and after October 1, 2018, failure to conduct the designated UST operator visual inspection at least once every 30 days.

Violation Notes: Returned to compliance on 07/22/2019. Small amount of liquid present in the 3/4 UDC. Return to compliance: Remove the liquid from the 3/4 UDC. Corrected at time of inspection.

Violation Division: Butte County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 396985
Site Name: MAGALIA VALERO
Violation Date: 07-19-2013
Citation: 23 CCR 16 2641(a) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(a)

Violation Description: Failure of sensor to be located in the proper position/location.

Violation Notes: Returned to compliance on 07/19/2013.

Violation Division: Butte County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 396985
Site Name: MAGALIA VALERO
Violation Date: 07-19-2013
Citation: 23 CCR 16 2715(c)(2) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(c)(2)

Violation Description: Failure to comply with one or more of the following: maintain the spill bucket in good condition, containment free of debris/liquid, and/or to remove the contents of the spill bucket when a release/leak/spill was observed.

Violation Notes: Returned to compliance on 07/19/2013.

Violation Division: Butte County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 396985
Site Name: MAGALIA VALERO
Violation Date: 07-11-2018
Citation: HSC 6.7 25284, 25286 - California Health and Safety Code, Chapter 6.7, Section(s) 25284, 25286

Violation Description: Failure to submit a complete and accurate application for a permit to operate a UST, or for renewal of the permit.

Violation Notes: Returned to compliance on 07/11/2018. Corrosion protection for all tanks not indicated. Tanks are steel primary and fiberglass secondary. "Isolation" should be selected for corrosion protection. All fill tubes have fill tube shut-off valves for overfill protection, however they are not checked in CERS. Return to compliance: Log into CERS and update the corrosion protection and check "fill tube shut-off valves" for overfill protection. Corrected at time of inspection. No further action necessary.

Violation Division: Butte County Environmental Health
Violation Program: UST
Violation Source: CERS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MAGALIA VALERO (Continued)

U003804818

Site ID: 396985
Site Name: MAGALIA VALERO
Violation Date: 07-11-2017
Citation: HSC 6.7 25292.1(a) - California Health and Safety Code, Chapter 6.7, Section(s) 25292.1(a)
Violation Description: Failure to operate the UST system to prevent unauthorized releases including leaks, spills, and/or overfills.
Violation Notes: Returned to compliance on 08/02/2017. Diesel turbine is seeping/leaking. Diesel was removed from the sump (approx. 1 gallon). RP Return to compliance: Have diesel turbine repaired. You may email me a scan of the documentation for the repair. Note: Retain the record of repair on-site.
Violation Division: Butte County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 396985
Site Name: MAGALIA VALERO
Violation Date: 07-11-2017
Citation: HSC 6.7 25290.1(c), 25290.2(c), 25291(a)(2), 25292(e) - California Health and Safety Code, Chapter 6.7, Section(s) 25290.1(c), 25290.2(c), 25291(a)(2), 25292(e)
Violation Description: Failure to maintain secondary containment (e.g. failure of secondary containment testing).
Violation Notes: Returned to compliance on 07/11/2017. Secondary piping run ("air test") for dispenser 7/8 diesel not performed due to repairs needed to the diesel sump when secondary containment testing was performed in 2016. Unknown if repair and retesting took place. No documentation. Return to compliance: Have the diesel sump repaired and test the piping run for dispenser 7/8 diesel. You may forward the repair documentation and test results to me. Note: Technician stated that the sump had been repaired, but was unsure if retesting had been done.
Violation Division: Butte County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 396985
Site Name: MAGALIA VALERO
Violation Date: 07-11-2017
Citation: 23 CCR 16 2712(b) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(b)
Violation Description: Failure to maintain records of repairs, lining, and upgrades on site, or off site if approved by the CUPA, for the life of the UST.
Violation Notes: Returned to compliance on 07/11/2017. No documentation for the diesel sump repair from last year on-site at time of inspection. Technician indicated that the sump was repaired. RD Return to compliance: Find or have the documentation sent to facility and maintain on-site. You may email me a scan of the documentation.
Violation Division: Butte County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 396985
Site Name: MAGALIA VALERO
Violation Date: 07-09-2015
Citation: 23 CCR 16 2715(c)(2) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(c)(2)

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MAGALIA VALERO (Continued)

U003804818

Violation Description: Failure to comply with one or more of the following: maintain the spill bucket in good condition, containment free of debris/liquid, and/or to remove the contents of the spill bucket when a release/leak/spill was observed.

Violation Notes: Returned to compliance on 07/11/2017.

Violation Division: Butte County Environmental Health

Violation Program: UST

Violation Source: CERS

Site ID: 396985

Site Name: MAGALIA VALERO

Violation Date: 07-29-2016

Citation: 23 CCR 16 2637(e) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2637(e)

Violation Description: Failure to submit a copy of the secondary containment test results to the CUPA within 30 days after the test.

Violation Notes: Returned to compliance on 12/08/2016. Secondary containment testing report received at time of inspection for diesel. Grades 87 and 91 did not have secondary containment testing, no report.

Violation Division: Butte County Environmental Health

Violation Program: UST

Violation Source: CERS

Site ID: 396985

Site Name: MAGALIA VALERO

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)

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: Returned to compliance on 12/28/2017.

Violation Division: Butte County Environmental Health

Violation Program: HMRRP

Violation Source: CERS

Site ID: 396985

Site Name: MAGALIA VALERO

Violation Date: 07-11-2017

Citation: HSC 6.7 25290.1(c)(3), 25290.2(c)(3) - California Health and Safety Code, Chapter 6.7, Section(s) 25290.1(c)(3), 25290.2(c)(3)

Violation Description: Failure to keep water out of the secondary containment of UST systems installed on or after July 1, 2003 and before July 1, 2004, or on or after July 1, 2004.

Violation Notes: Returned to compliance on 07/11/2017. Diesel turbine sump had liquid (diesel) in the sump. Approximately 1 gallon removed by technician. UDC 7/8 had approximately 6 gallons of water and was removed by technician. Return to compliance: Remove liquid from diesel sump and UDC. Corrected at time of inspection.

Violation Division: Butte County Environmental Health

Violation Program: UST

Violation Source: CERS

Site ID: 396985

Site Name: MAGALIA VALERO

Violation Date: 07-29-2016

Citation: 23 CCR 16 2637 - California Code of Regulations, Title 23, Chapter 16,

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MAGALIA VALERO (Continued)

U003804818

Violation Description: Section(s) 2637
Failure to conduct secondary containment testing, or one or more of the following requirements: Perform the test within six months of installation and every 36 months thereafter. Use a procedure that demonstrates the system works as well as at installation. Use applicable manufacturer guidelines, industry codes, engineering standard, or professional engineer approval. Performed by a certified service technician or a licensed tank tester.

Violation Notes: Returned to compliance on 09/08/2016. Diesel secondary containment testing performed 7/17/2015 after repair. Client stated that he thought the other grades (87 and 91) were also tested at that time, but they were not. Client advised that he will have the testing done ASAP to return to compliance.

Violation Division: Butte County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 396985
Site Name: MAGALIA VALERO
Violation Date: 07-29-2016
Citation: HSC 6.7 25290.1(c), 25290.2(c), 25291(a)(2), 25292(e) - California Health and Safety Code, Chapter 6.7, Section(s) 25290.1(c), 25290.2(c), 25291(a)(2), 25292(e)

Violation Description: Failure to maintain secondary containment (e.g. failure of secondary containment testing).

Violation Notes: Returned to compliance on 07/11/2017. To be tested when secondary containment performed. To be tested when secondary containment performed. VIOLATION TEXT: Failure to maintain entry fitting such that it properly seals to the containment. 23 CCR 16 2630, 2635(d), 2636(c), 2666.

Violation Division: Butte County Environmental Health
Violation Program: UST
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-11-2018
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 Peggy Sheppard at 9:30 AM on 7/11/2018. No photographs, copied documents or samples were obtained during this inspection. Cal EPA ID# CAL000426909 current. No California manifests.

Eval Division: Butte County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-11-2018
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 Peggy Sheppard at 9:30 AM on 7/11/2018. No photographs, copied documents or samples were obtained during this inspection. Federal hazard codes updated at time of inspection when updating inventory.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MAGALIA VALERO (Continued)

U003804818

Eval Division: Butte County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-22-2019
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 Justin Hughes at 9 AM on 7/22/2019. No photographs, copied documents or samples were obtained during this inspection. Testing company on site is B.L. Griffin. Technician Steve Busby and Ron Mays Reviewed system setup and alarm history. Overfill alarm is set at 90% Observed the testing of: 1. All sensors 2. Sensor out/Power out 3. E-Stop 4. LLDs 5. Shear valves 6. Spill buckets An employee during cleaning of the office accidentally threw out the alarm records from March 2019 backward. Facility has alarm records from April 2019 forward. Advised facility to maintain records for a minimum of 3 years. Facility was closed from November 2018 to January 2019 due to the Camp Fire.

Eval Division: Butte County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-29-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Butte County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-09-2015
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: Compliance Evaluation Inspection
Eval Date: 07-18-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Butte County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-19-2013
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Butte County Environmental Health

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MAGALIA VALERO (Continued)

U003804818

Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 12-21-2017
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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-09-2015
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: 07-09-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Butte County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-11-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: As a reminder for your HMBP requirements you will need to log into your CERS account and review/update all elements. Last review/update was performed in 2015. It is required that you annually review your CERS submittal.
Eval Division: Butte County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-11-2018
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 Peggy Sheppard at 9:30 AM on 7/11/2018. No photographs, copied documents or samples were obtained during this inspection. Permit expires 4/16/2020 Secondary testing due 9/2019 B.L. Griffin performed monitor system certification testing. Stephen Busby ICC 00207055 Flint Hardy ICC 0004788 D.O. Justin Hughes ICC 8013934
Eval Division: Butte County Environmental Health
Eval Program: UST
Eval Source: CERS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MAGALIA VALERO (Continued)

U003804818

Enforcement Action:

Site ID: 396985
Site Name: MAGALIA VALERO
Site Address: 13990 LAKERIDGE CIR
Site City: MAGALIA
Site Zip: 95954
Enf Action Date: 07-09-2015
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Butte County Environmental Health
Enf Action Program: UST
Enf Action Source: CERS

Site ID: 396985
Site Name: MAGALIA VALERO
Site Address: 13990 LAKERIDGE CIR
Site City: MAGALIA
Site Zip: 95954
Enf Action Date: 07-11-2017
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: UST
Enf Action Source: CERS

Site ID: 396985
Site Name: MAGALIA VALERO
Site Address: 13990 LAKERIDGE CIR
Site City: MAGALIA
Site Zip: 95954
Enf Action Date: 07-11-2018
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: 396985
Site Name: MAGALIA VALERO
Site Address: 13990 LAKERIDGE CIR
Site City: MAGALIA
Site Zip: 95954
Enf Action Date: 07-11-2018
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: UST
Enf Action Source: CERS

Site ID: 396985
Site Name: MAGALIA VALERO
Site Address: 13990 LAKERIDGE CIR
Site City: MAGALIA

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MAGALIA VALERO (Continued)

U003804818

Site Zip: 95954
Enf Action Date: 07-19-2013
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: UST
Enf Action Source: CERS

Site ID: 396985
Site Name: MAGALIA VALERO
Site Address: 13990 LAKERIDGE CIR
Site City: MAGALIA
Site Zip: 95954
Enf Action Date: 07-22-2019
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: UST
Enf Action Source: CERS

Site ID: 396985
Site Name: MAGALIA VALERO
Site Address: 13990 LAKERIDGE CIR
Site City: MAGALIA
Site Zip: 95954
Enf Action Date: 07-29-2016
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: UST
Enf Action Source: CERS

Site ID: 396985
Site Name: MAGALIA VALERO
Site Address: 13990 LAKERIDGE CIR
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

Affiliation:
Affiliation Type Desc: Document Preparer
Entity Name: Justin Hughes
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MAGALIA VALERO (Continued)

U003804818

Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact
Entity Name: Justin Hughes
Entity Title: Not reported
Affiliation Address: 310 Nord ave
Affiliation City: Chico
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95927
Affiliation Phone: Not reported

Affiliation Type Desc: UST Tank Owner
Entity Name: Hunt Convenience Stores LLC.
Entity Title: Not reported
Affiliation Address: 5750 South Watt Ave
Affiliation City: Sacramento
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95829
Affiliation Phone: (916) 383-4868

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) 538-7281

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 5750 S. Watt Avenue
Affiliation City: Sacramento
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95829
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: JUSTIN HUGHES
Entity Title: OPERATOR
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Operator
Entity Name: Hunt Convenince LLC
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MAGALIA VALERO (Continued)

U003804818

Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (530) 624-0865

Affiliation Type Desc: Legal Owner
Entity Name: Hunt Convenience LLC
Entity Title: Not reported
Affiliation Address: 5750 Watt Avenue
Affiliation City: Sacramento
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95829
Affiliation Phone: (916) 383-4868

Affiliation Type Desc: Parent Corporation
Entity Name: HUNT CONVENIENCE
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: UST Permit Applicant
Entity Name: Justin Hughes
Entity Title: UST Operator
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (530) 342-5582

Affiliation Type Desc: UST Property Owner Name
Entity Name: Hunt Convenience Stores LLC
Entity Title: Not reported
Affiliation Address: 5750 South Watt Ave
Affiliation City: Sacramento
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95829
Affiliation Phone: (916) 383-4868

Affiliation Type Desc: UST Tank Operator
Entity Name: Hunt Convenience Stores LLC
Entity Title: Not reported
Affiliation Address: 5750 South Watt Ave.
Affiliation City: Sacramento
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95829
Affiliation Phone: (916) 383-4868

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

C9
SW
 < 1/8
 0.117 mi.
 618 ft.

MARUTI MAGALIA INC
13990 LAKERIDGE CIR
MAGALIA, CA 95954

RCRA NonGen / NLR

1026829423
CAL000464482

Site 3 of 4 in cluster C

Relative:
Lower

RCRA NonGen / NLR:

Actual:
2411 ft.

Date Form Received by Agency:	MARUTI MAGALIA INC	20210803
Handler Name:	MARUTI MAGALIA INC	
Handler Address:		13990 LAKERIDGE CIR
Handler City,State,Zip:		MAGALIA, CA 95954
EPA ID:		CAL000464482
Contact Name:		JAGDEEP RANDHAWA
Contact Address:		5150 CHURN CREEK RD
Contact City,State,Zip:		REDDING, CA 96002
Contact Telephone:		530-604-9999
Contact Fax:		530-222-4368
Contact Email:		JAG_03310@YAHOO.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:		Not reported
State District Owner:		Not reported
State District:		Not reported
Mailing Address:		5150 CHURN CREEK RD
Mailing City,State,Zip:		REDDING, CA 96002
Owner Name:		MARUTI MAGALIA INC
Owner Type:		Other
Operator Name:		JAGDEEP RANDHAWA
Operator Type:		Other
Short-Term Generator Activity:		No
Importer Activity:		No
Mixed Waste Generator:		No
Transporter Activity:		No
Transfer Facility Activity:		No
Recycler Activity with Storage:		No
Small Quantity On-Site Burner Exemption:		No
Smelting Melting and Refining Furnace Exemption:		No
Underground Injection Control:		No
Off-Site Waste Receipt:		No
Universal Waste Indicator:		No
Universal Waste Destination Facility:		No
Federal Universal Waste:		No
Active Site Fed-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site Converter Treatment storage and Disposal Facility:		Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site State-Reg Handler:		---
Federal Facility Indicator:		Not reported
Hazardous Secondary Material Indicator:		N
Sub-Part K Indicator:		Not reported
Commercial TSD Indicator:		No
Treatment Storage and Disposal Type:		Not reported
2018 GPRR Permit Baseline:		Not on the Baseline
2018 GPRR Renewals Baseline:		Not on the Baseline
Permit Renewals Workload Universe:		Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

MARUTI MAGALIA INC (Continued)

1026829423

Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20210812
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	MARUTI MAGALIA INC
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	5150 CHURN CREEK RD
Owner/Operator City,State,Zip:	REDDING, CA 96002
Owner/Operator Telephone:	530-604-9999
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name:	JAGDEEP RANDHAWA
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	5150 CHURN CREEK RD
Owner/Operator City,State,Zip:	REDDING, CA 96002
Owner/Operator Telephone:	530-604-9999
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

MARUTI MAGALIA INC (Continued)

1026829423

Historic Generators:

Receive Date:	20210803
Handler Name:	MARUTI MAGALIA INC
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

List of NAICS Codes and Descriptions:

NAICS Code:	447190
NAICS Description:	OTHER GASOLINE STATIONS

Facility Has Received Notices of Violations:

Violations:	No Violations Found
-------------	---------------------

Evaluation Action Summary:

Evaluations:	No Evaluations Found
--------------	----------------------

C10
SW
< 1/8
0.117 mi.
618 ft.
Relative:
Lower

SKYWAY TEXACO
13990 LAKERIDGE CIR
MAGALIA, CA 95954
Site 4 of 4 in cluster C

EDR Hist Auto **1020305134**
N/A

Actual:
2411 ft.

Year:	Name:	Type:
1993	PINES TEXACO	Convenience Stores
1994	BROOKS DICK	Convenience Stores
1995	SKYWAY TEXACO	Convenience Stores
1996	SKYWAY TEXACO	Convenience Stores
1997	SKYWAY TEXACO	Convenience Stores
1998	MAGALIA SHELL INC	Gasoline Service Stations
1998	SKYWAY TEXACO	Convenience Stores
1999	SKYWAY TEXACO	Convenience Stores
1999	MAGALIA SHELL INC	Gasoline Service Stations
2000	MAGALIA SHELL INC	Gasoline Service Stations
2000	SKYWAY TEXACO	Gasoline Service Stations
2001	SKYWAY TEXACO	Gasoline Service Stations
2001	MAGALIA SHELL INC	Gasoline Service Stations
2002	SKYWAY TEXACO	Convenience Stores
2002	MAGALIA SHELL INC	Gasoline Service Stations
2003	MAGALIA SHELL INC	Gasoline Service Stations
2003	SKYWAY TEXACO	Gasoline Service Stations
2004	SKYWAY TEXACO	Convenience Stores
2004	MAGALIA 76	Gasoline Service Stations
2005	SKYWAY TEXACO	Convenience Stores
2005	MAGALIA 76	Gasoline Service Stations, NEC
2006	MAGALIA 76	Gasoline Service Stations, NEC

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

SKYWAY TEXACO (Continued)

1020305134

2006	SKYWAY TEXACO	Convenience Stores
2007	SKYWAY TEXACO	Convenience Stores
2007	MAGALIA 76	Gasoline Service Stations, NEC
2008	SKYWAY TEXACO	Convenience Stores
2008	MAGALIA 76	Gasoline Service Stations, NEC
2009	MAGALIA 76	Gasoline Service Stations, NEC
2010	MAGALIA 76	Gasoline Service Stations, NEC
2011	MAGALIA 76	Gasoline Service Stations, NEC
2012	MAGALIA 76	Gasoline Service Stations, NEC
2013	MAGALIA 76	Gasoline Service Stations, NEC
2014	MAGALIA 76	Gasoline Service Stations, NEC

11
WNW
< 1/8
0.120 mi.
636 ft.

JUDITH ORLANDO
14106 SKYWAY
MAGALIA, CA 95954

RCRA NonGen / NLR

1025833054
CAC003012628

Relative:
Higher

RCRA NonGen / NLR:

Actual:
2434 ft.

Date Form Received by Agency:	JUDITH ORLANDO	20190430
Handler Name:	JUDITH ORLANDO	
Handler Address:		14106 SKYWAY
Handler City,State,Zip:		MAGALIA, CA 95954
EPA ID:		CAC003012628
Contact Name:		JUDITH ORLANDO
Contact Address:		327 WAYLAND ROAD
Contact City,State,Zip:		PARADISE, CA 95969
Contact Telephone:		530-228-6794
Contact Fax:		Not reported
Contact Email:		JULIE@8884ABATEMENT.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
State District:		Not reported
Mailing Address:		327 WAYLAND ROAD
Mailing City,State,Zip:		PARADISE, CA 95969
Owner Name:		JUDITH ORLANDO
Owner Type:		Other
Operator Name:		JUDITH ORLANDO
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

Map ID
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 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

JUDITH ORLANDO (Continued)

1025833054

Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20190627
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	JUDITH ORLANDO
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	327 WAYLAND ROAD
Owner/Operator City,State,Zip:	PARADISE, CA 95969
Owner/Operator Telephone:	530-228-6794
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

JUDITH ORLANDO (Continued)

1025833054

Owner/Operator Indicator: Operator
Owner/Operator Name: JUDITH ORLANDO
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 327 WAYLAND ROAD
Owner/Operator City,State,Zip: PARADISE, CA 95969
Owner/Operator Telephone: 530-228-6794
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20190430
Handler Name: JUDITH ORLANDO
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

D12
NW
1/8-1/4
0.175 mi.
925 ft.

RITE AID #6548
14115 LAKERIDGE DR
MAGALIA, CA 95954
Site 1 of 3 in cluster D

CERS HAZ WASTE S113746161
CUPA Listings N/A

Relative:
Higher
Actual:
2459 ft.

CERS HAZ WASTE:
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

Evaluation:

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-04-2015
Violations Found: No
Eval Type: Routine done by local agency

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RITE AID #6548 (Continued)

S113746161

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
Eval Notes: CESQG
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: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Butte County Environmental Health
Eval Program: HW
Eval Source: CERS

Affiliation:

Affiliation Type Desc: Legal Owner
Entity Name: Thrifty Payless, Inc
Entity Title: Not reported
Affiliation Address: 30 Hunter Lane
Affiliation City: CAMP HILL
Affiliation State: PA
Affiliation Country: United States
Affiliation Zip: 17011
Affiliation Phone: (717) 761-2633

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) 538-7281

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RITE AID #6548 (Continued)

S113746161

Affiliation Address: 30 HUNTER LANE, ATTN: EHS
Affiliation City: CAMP HILL
Affiliation State: PA
Affiliation Country: Not reported
Affiliation Zip: 17011
Affiliation Phone: Not reported

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: Not reported

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: Not reported

Affiliation Type Desc: Environmental Contact
Entity Name: Joseph A. Chest
Entity Title: Not reported
Affiliation Address: 30 Hunter Lane
Affiliation City: Camp Hill
Affiliation State: PA
Affiliation Country: Not reported
Affiliation Zip: 17011
Affiliation Phone: Not reported

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
Affiliation Zip: Not reported
Affiliation Phone: (530) 873-0800

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: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RITE AID #6548 (Continued)

S113746161

Name: RITE AID #6548
Address: 14115 LAKERIDGE DR
City,State,Zip: MAGALIA, CA 95954
Site ID: 62074
CERS ID: 10278235
CERS Description: RCRA LQ HW Generator

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-04-2015
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: 01-02-2013
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: CESQG
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: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Butte County Environmental Health
Eval Program: HW
Eval Source: CERS

Affiliation:
Affiliation Type Desc: Legal Owner
Entity Name: Thrifty Payless, Inc
Entity Title: Not reported
Affiliation Address: 30 Hunter Lane
Affiliation City: CAMP HILL
Affiliation State: PA
Affiliation Country: United States
Affiliation Zip: 17011
Affiliation Phone: (717) 761-2633

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RITE AID #6548 (Continued)

S113746161

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) 538-7281

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 30 HUNTER LANE, ATTN: EHS
Affiliation City: CAMP HILL
Affiliation State: PA
Affiliation Country: Not reported
Affiliation Zip: 17011
Affiliation Phone: Not reported

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: Not reported

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: Not reported

Affiliation Type Desc: Environmental Contact
Entity Name: Joseph A. Chest
Entity Title: Not reported
Affiliation Address: 30 Hunter Lane
Affiliation City: Camp Hill
Affiliation State: PA
Affiliation Country: Not reported
Affiliation Zip: 17011
Affiliation Phone: Not reported

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
Affiliation Zip: Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

RITE AID #6548 (Continued)

S113746161

Affiliation Phone: (530) 873-0800

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: Not reported

CUPA BUTTE:

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

Name: RITE AID #6548
 Address: 14115 LAKERIDGE DR
 City,State,Zip: MAGALIA, CA 95954
 Program/Element: HAZ WASTE GEN < THAN 100 kg/mo
 Billing Status: ACTIVE, BILLABLE
 CERS ID: 10278235

**D13
 NW
 1/8-1/4
 0.192 mi.
 1014 ft.**

**RITE AID #6548
 14115 LAKERIDGE CIRCLE
 MAGALIA, CA 95954**

**RCRA-LQG 1016954916
 CAL000380379**

Site 2 of 3 in cluster D

**Relative:
 Higher
 Actual:
 2462 ft.**

RCRA-LQG:

Date Form Received by Agency: 20140301
 Handler Name: RITE AID #6548
 Handler Address: 14115 LAKERIDGE CIRCLE
 Handler City,State,Zip: MAGALIA, CA 95954
 EPA ID: CAL000380379
 Contact Name: STEPHANIE A CAIATI
 Contact Address: HUNTER LN
 Contact City,State,Zip: CAMP HILL, PA 17011
 Contact Telephone: 717-730-8225
 Contact Fax: 717-972-3989
 Contact Email: SSCAIATI@RITEAID.COM
 Contact Title: DIRECTOR, EH&S
 EPA Region: 09
 Land Type: Private
 Federal Waste Generator Description: Large Quantity Generator
 Non-Notifier: Not reported
 Biennial Report Cycle: 2013
 Accessibility: Not reported
 Active Site Indicator: Handler Activities
 State District Owner: Not reported
 State District: Not reported
 Mailing Address: HUNTER LN

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

RITE AID #6548 (Continued)

1016954916

Mailing City,State,Zip:	CAMP HILL, CA 17011
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
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	NN
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20141120
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RITE AID #6548 (Continued)

1016954916

Recycler Activity Without Storage: Not reported
Manifest Broker: Not reported
Sub-Part P Indicator: No

Biennial: List of Years

Year: 2013

[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: Private
Date Became Current: 20080214
Date Ended Current: Not reported
Owner/Operator Address: 30 HUNTER LN
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: Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

RITE AID #6548 (Continued)

1016954916

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
Owner/Operator City,State,Zip:	CA
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

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:	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:	44611
NAICS Description:	PHARMACIES AND DRUG STORES

Facility Has Received Notices of Violations:

Violations:	No Violations Found
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Evaluation Action Summary:

Evaluations:	No Evaluations Found
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**D14
 NW
 1/8-1/4
 0.192 mi.
 1014 ft.**

**RITE AID #6548
 14115 LAKERIDGE CIR
 MAGALIA, CA 95954
 Site 3 of 3 in cluster D**

**RCRA-LQG 1010562333
 CAR000189803**

**Relative:
 Higher
 Actual:
 2462 ft.**

RCRA-LQG:	
Date Form Received by Agency:	20200204
Handler Name:	RITE AID #6548
Handler Address:	14115 LAKERIDGE CIR
Handler City,State,Zip:	MAGALIA, CA 95954-0000
EPA ID:	CAR000189803
Contact Name:	JOSEPH A CHEST
Contact Address:	HUNTER LN
Contact City,State,Zip:	CAMP HILL, PA 17011
Contact Telephone:	717-975-8643
Contact Fax:	717-972-3989
Contact Email:	EHS@RITEAID.COM
Contact Title:	MANAGER, EHS

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

RITE AID #6548 (Continued)

1010562333

EPA Region:	09
Land Type:	Private
Federal Waste Generator Description:	Large Quantity Generator
Non-Notifier:	Not reported
Biennial Report Cycle:	2019
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	HUNTER LN
Mailing City,State,Zip:	CAMP HILL, PA 17011
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:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDs Where RCRA CA has Been Imposed Universe:	No
TSDs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSD Universe:	Not reported
Full Enforcement Universe:	Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

RITE AID #6548 (Continued)

1010562333

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:	20201015
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

Biennial: List of Years

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
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RITE AID #6548 (Continued)

1010562333

Waste Code: U165
Waste Description: NAPHTHALENE

Waste Code: U188
Waste Description: PHENOL

Waste Code: U279
Waste Description: U279

Handler - Owner Operator:

Owner/Operator Indicator: Owner
Owner/Operator Name: RIVERDALE PARK ASSOCIATES
Legal Status: Private
Date Became Current: 20070212
Date Ended Current: Not reported
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
Owner/Operator Name: RIVERDALE PARK ASSOCIATES
Legal Status: Private
Date Became Current: 20070212
Date Ended Current: Not reported
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
Owner/Operator Name: RITE AID CORP
Legal Status: Private
Date Became Current: 20080205
Date Ended Current: Not reported
Owner/Operator Address: PO BOX 3165
Owner/Operator City,State,Zip: HARRISBURG, PA 17105
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: 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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RITE AID #6548 (Continued)

1010562333

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: 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: THRIFTY PAYLESS INC
Legal Status: Private
Date Became Current: 20080214
Date Ended Current: Not reported
Owner/Operator Address: 30 HUNTER LN
Owner/Operator City,State,Zip: CAMP HILL, PA 17011
Owner/Operator Telephone: 717-730-8225
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

Owner/Operator Indicator: Owner
Owner/Operator Name: RIVERDALE PARK ASSOCIATES
Legal Status: Private
Date Became Current: 20070212
Date Ended Current: Not reported
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: 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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RITE AID #6548 (Continued)

1010562333

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

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
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: Yes
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: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 20140623
Handler Name: RITE AID NO 6548

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

RITE AID #6548 (Continued)

1010562333

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:	Not reported
Electronic Manifest Broker:	Not reported

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

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

15
SW
1/8-1/4
0.209 mi.
1103 ft.

SCHOLL, VINCENT
13861 ANDOVER DRIVE
MAGALIA, CA 95954

RCRA NonGen / NLR 1025845061
CAC003024682

Relative:
Lower
Actual:
2385 ft.

RCRA NonGen / NLR:	20190718
Date Form Received by Agency:	
Handler Name:	SCHOLL, VINCENT
Handler Address:	13861 ANDOVER DRIVE
Handler City,State,Zip:	MAGALIA, CA 95954
EPA ID:	CAC003024682
Contact Name:	SCHOLL, VINCENT
Contact Address:	1859 TROWER AVENUE
Contact City,State,Zip:	NAPA, CA 94558
Contact Telephone:	707-249-3375
Contact Fax:	Not reported
Contact Email:	JULIE@8884ABATEMENT.COM

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

SCHOLL, VINCENT (Continued)

1025845061

Contact Title:	Not reported
EPA Region:	09
Land Type:	Not reported
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	1859 TROWER AVENUE
Mailing City,State,Zip:	NAPA, CA 94558
Owner Name:	SCHOLL, VINCENT
Owner Type:	Other
Operator Name:	SCHOLL, VINCENT
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	Yes
Universal Waste Destination Facility:	Yes
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDs Where RCRA CA has Been Imposed Universe:	No
TSDs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SCHOLL, VINCENT (Continued)

1025845061

Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20190729
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	SCHOLL, VINCENT
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	13861 ANDOVER DRIVE
Owner/Operator City,State,Zip:	MAGALIA, CA 95954
Owner/Operator Telephone:	707-249-3375
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name:	SCHOLL, VINCENT
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	1859 TROWER AVENUE
Owner/Operator City,State,Zip:	NAPA, CA 94558
Owner/Operator Telephone:	707-249-3375
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	20190718
Handler Name:	SCHOLL, VINCENT
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SCHOLL, VINCENT (Continued)

1025845061

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

E16
NNW
1/8-1/4
0.235 mi.
1243 ft.

AT&T MOBILITY - RANCHO OAKS RD
14150 LAKERIDGE CT
MAGALIA, CA 95954
Site 1 of 5 in cluster E

CUPA Listings S118584643
N/A

Relative:
Higher
Actual:
2463 ft.

CUPA BUTTE:
Name: AT&T MOBILITY - RANCHO OAKS RD
Address: 14150 LAKERIDGE CT
City,State,Zip: MAGALIA, CA 95954
Program/Element: B1 - RANGE 0 - 55 - 550 GALLONS
Billing Status: INACTIVE, NON-BILLABLE
CERS ID: Not reported

E17
NNW
1/8-1/4
0.237 mi.
1249 ft.

DEL ORO WATER CORPORATION
14147 LAKERIDGE CT
MAGALIA, CA 95954
Site 2 of 5 in cluster E

CERS HAZ WASTE S121738974
CERS N/A

Relative:
Higher
Actual:
2462 ft.

CERS HAZ WASTE:
Name: DEL ORO WATER CORPORATION
Address: 14147 LAKERIDGE CT
City,State,Zip: MAGALIA, CA 95954
Site ID: 110778
CERS ID: 10277611
CERS Description: Hazardous Waste Generator

CERS:

Name: DEL ORO WATER CORPORATION
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: 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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DEL ORO WATER CORPORATION (Continued)

S121738974

Violation Notes: quantities.
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: 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 6.95 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: 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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DEL ORO WATER CORPORATION (Continued)

S121738974

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.
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. Be sure to keep 3 years worth 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: 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: 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: 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

Enforcement Action:
Site ID: 110778
Site Name: DEL ORO WATER CORPORATION

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DEL ORO WATER CORPORATION (Continued)

S121738974

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: 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: HW
Enf Action Source: CERS

Affiliation:

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: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: Jim Roberts
Entity Title: Assistant Superintendent
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Operator
Entity Name: JIM ROBERTS
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) 521-8215

Affiliation Type Desc: CUPA District
Entity Name: Butte County Environmental Health

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DEL ORO WATER CORPORATION (Continued)

S121738974

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) 538-7281
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
Affiliation Country:	United States
Affiliation Zip:	95927
Affiliation Phone:	(530) 873-0326
Affiliation Type Desc:	Document Preparer
Entity Name:	JIM ROBERTS
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	PO BOX DRAW 5172
Affiliation City:	CHICO
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95927
Affiliation Phone:	Not reported
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:	Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

E18 NNW 1/8-1/4 0.244 mi. 1289 ft.	AMPLA HEALTH MAGALIA MEDICAL 14137 LAKERIDGE CT MAGALIA, CA 95954	RCRA NonGen / NLR	1024860321 CAL000428599
Relative: Site 3 of 5 in cluster E Higher RCRA NonGen / NLR:			
Actual: 2461 ft.	Date Form Received by Agency:	20170620	
	Handler Name:	AMPLA HEALTH MAGALIA MEDICAL	
	Handler Address:	14137 LAKERIDGE CT	
	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	
	Mailing Address:	935 MARKET STREET	
	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:	No	
	Small Quantity On-Site Burner Exemption:	No	
	Smelting Melting and Refining Furnace Exemption:	No	
	Underground Injection Control:	No	
	Off-Site Waste Receipt:	No	
	Universal Waste Indicator:	Yes	
	Universal Waste Destination Facility:	Yes	
	Federal Universal Waste:	No	
	Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported	
	Active Site Converter Treatment storage and Disposal Facility:	Not reported	
	Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported	
	Active Site State-Reg Handler:	---	
	Federal Facility Indicator:	Not reported	
	Hazardous Secondary Material Indicator:	N	
	Sub-Part K Indicator:	Not reported	
	Commercial TSD Indicator:	No	
	Treatment Storage and Disposal Type:	Not reported	
	2018 GPRP Permit Baseline:	Not on the Baseline	
	2018 GPRP Renewals Baseline:	Not on the Baseline	
	Permit Renewals Workload Universe:	Not reported	

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

AMPLA HEALTH MAGALIA MEDICAL (Continued)

1024860321

Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20180907
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:	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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AMPLA HEALTH MAGALIA MEDICAL (Continued)

1024860321

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
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

**E19
NNW
1/8-1/4
0.248 mi.
1312 ft.**

**MCARTHUR CHIROPRACTIC
14154 SKYWAY # 6
MAGALIA, CA 95954
Site 4 of 5 in cluster E**

**CERS HAZ WASTE S121786388
N/A**

**Relative:
Higher
Actual:
2462 ft.**

CERS HAZ WASTE:

Name: MCARTHUR CHIROPRACTIC
Address: 14154 SKYWAY # 6
City,State,Zip: MAGALIA, CA 95954
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
Eval Division: Butte County Environmental Health
Eval Program: HW
Eval Source: CERS

Affiliation:

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 14154 Skyway # 6
Affiliation City: MAGALIA
Affiliation State: CA

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MCARTHUR CHIROPRACTIC (Continued)

S121786388

Affiliation Country: Not reported
Affiliation Zip: 95954
Affiliation Phone: Not reported

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) 538-7281

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: Not reported

**E20
NNW
1/8-1/4
0.248 mi.
1312 ft.**

**PARADISE PINES CHIROPRACTIC
14154 SKYWAY STE 6
MAGALIA, CA 95954
Site 5 of 5 in cluster E**

**CUPA Listings S113746160
N/A**

**Relative:
Higher
Actual:
2462 ft.**

CUPA BUTTE:
Name: PARADISE PINES CHIROPRACTIC
Address: 14154 SKYWAY STE 6
City,State,Zip: MAGALIA, CA 95954
Program/Element: HAZ WASTE GEN < THAN 100 kg/mo
Billing Status: ACTIVE, BILLABLE
CERS ID: 10278232

Count: 0 records.

ORPHAN SUMMARY

City	EDR ID	Site Name	Site Address	Zip	Database(s)
NO SITES FOUND					

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

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

STANDARD ENVIRONMENTAL RECORDS

Federal NPL site list

NPL: National Priority List

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

Date of Government Version: 07/29/2021	Source: EPA
Date Data Arrived at EDR: 08/04/2021	Telephone: N/A
Date Made Active in Reports: 08/31/2021	Last EDR Contact: 11/05/2021
Number of Days to Update: 27	Next Scheduled EDR Contact: 01/10/2022
	Data Release Frequency: Quarterly

NPL Site Boundaries

Sources:

EPA's Environmental Photographic Interpretation Center (EPIC)
Telephone: 202-564-7333

EPA Region 1
Telephone 617-918-1143

EPA Region 6
Telephone: 214-655-6659

EPA Region 3
Telephone 215-814-5418

EPA Region 7
Telephone: 913-551-7247

EPA Region 4
Telephone 404-562-8033

EPA Region 8
Telephone: 303-312-6774

EPA Region 5
Telephone 312-886-6686

EPA Region 9
Telephone: 415-947-4246

EPA Region 10
Telephone 206-553-8665

Proposed NPL: Proposed National Priority List Sites

A site that has been proposed for listing on the National Priorities List through the issuance of a proposed rule in the Federal Register. EPA then accepts public comments on the site, responds to the comments, and places on the NPL those sites that continue to meet the requirements for listing.

Date of Government Version: 07/29/2021	Source: EPA
Date Data Arrived at EDR: 08/04/2021	Telephone: N/A
Date Made Active in Reports: 08/31/2021	Last EDR Contact: 11/05/2021
Number of Days to Update: 27	Next Scheduled EDR Contact: 01/10/2022
	Data Release Frequency: Quarterly

NPL LIENS: Federal Superfund Liens

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

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 10/15/1991
Date Data Arrived at EDR: 02/02/1994
Date Made Active in Reports: 03/30/1994
Number of Days to Update: 56

Source: EPA
Telephone: 202-564-4267
Last EDR Contact: 08/15/2011
Next Scheduled EDR Contact: 11/28/2011
Data Release Frequency: No Update Planned

Federal Delisted NPL site list

Delisted NPL: National Priority List Deletions

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

Date of Government Version: 07/29/2021
Date Data Arrived at EDR: 08/04/2021
Date Made Active in Reports: 08/31/2021
Number of Days to Update: 27

Source: EPA
Telephone: N/A
Last EDR Contact: 11/05/2021
Next Scheduled EDR Contact: 01/10/2022
Data Release Frequency: Quarterly

Federal CERCLIS list

FEDERAL FACILITY: Federal Facility Site Information listing

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

Date of Government Version: 05/25/2021
Date Data Arrived at EDR: 06/24/2021
Date Made Active in Reports: 09/20/2021
Number of Days to Update: 88

Source: Environmental Protection Agency
Telephone: 703-603-8704
Last EDR Contact: 10/01/2021
Next Scheduled EDR Contact: 01/10/2022
Data Release Frequency: Varies

SEMS: Superfund Enterprise Management System

SEMS (Superfund Enterprise Management System) tracks hazardous waste sites, potentially hazardous waste sites, and remedial activities performed in support of EPA's Superfund Program across the United States. The list was formerly known as CERCLIS, renamed to SEMS by the EPA in 2015. The list contains data on potentially hazardous waste sites that have been reported to the USEPA by states, municipalities, private companies and private persons, pursuant to Section 103 of the Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA). This dataset also contains sites which are either proposed to or on the National Priorities List (NPL) and the sites which are in the screening and assessment phase for possible inclusion on the NPL.

Date of Government Version: 07/29/2021
Date Data Arrived at EDR: 08/04/2021
Date Made Active in Reports: 08/31/2021
Number of Days to Update: 27

Source: EPA
Telephone: 800-424-9346
Last EDR Contact: 11/05/2021
Next Scheduled EDR Contact: 01/24/2022
Data Release Frequency: Quarterly

Federal CERCLIS NFRAP site list

SEMS-ARCHIVE: Superfund Enterprise Management System Archive

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

SEMS-ARCHIVE (Superfund Enterprise Management System Archive) tracks sites that have no further interest under the Federal Superfund Program based on available information. The list was formerly known as the CERCLIS-NFRAP, renamed to SEMS ARCHIVE by the EPA in 2015. EPA may perform a minimal level of assessment work at a site while it is archived if site conditions change and/or new information becomes available. Archived sites have been removed and archived from the inventory of SEMS sites. Archived status indicates that, to the best of EPA's knowledge, assessment at a site has been completed and that EPA has determined no further steps will be taken to list the site on the National Priorities List (NPL), unless information indicates this decision was not appropriate or other considerations require a recommendation for listing at a later time. The decision does not necessarily mean that there is no hazard associated with a given site; it only means that, based upon available information, the location is not judged to be potential NPL site.

Date of Government Version: 07/29/2021	Source: EPA
Date Data Arrived at EDR: 08/04/2021	Telephone: 800-424-9346
Date Made Active in Reports: 08/31/2021	Last EDR Contact: 11/05/2021
Number of Days to Update: 27	Next Scheduled EDR Contact: 01/24/2022
	Data Release Frequency: Quarterly

Federal RCRA CORRACTS facilities list

CORRACTS: Corrective Action Report

CORRACTS identifies hazardous waste handlers with RCRA corrective action activity.

Date of Government Version: 09/13/2021	Source: EPA
Date Data Arrived at EDR: 09/15/2021	Telephone: 800-424-9346
Date Made Active in Reports: 10/12/2021	Last EDR Contact: 09/15/2021
Number of Days to Update: 27	Next Scheduled EDR Contact: 01/03/2022
	Data Release Frequency: Quarterly

Federal RCRA non-CORRACTS TSD facilities list

RCRA-TSDF: RCRA - Treatment, Storage and Disposal

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

Date of Government Version: 09/13/2021	Source: Environmental Protection Agency
Date Data Arrived at EDR: 09/15/2021	Telephone: (415) 495-8895
Date Made Active in Reports: 10/12/2021	Last EDR Contact: 09/15/2021
Number of Days to Update: 27	Next Scheduled EDR Contact: 01/03/2022
	Data Release Frequency: Quarterly

Federal RCRA generators list

RCRA-LQG: RCRA - Large Quantity Generators

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

Date of Government Version: 09/13/2021	Source: Environmental Protection Agency
Date Data Arrived at EDR: 09/15/2021	Telephone: (415) 495-8895
Date Made Active in Reports: 10/12/2021	Last EDR Contact: 09/15/2021
Number of Days to Update: 27	Next Scheduled EDR Contact: 01/03/2022
	Data Release Frequency: Quarterly

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

RCRA-SQG: RCRA - Small Quantity Generators

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

Date of Government Version: 09/13/2021	Source: Environmental Protection Agency
Date Data Arrived at EDR: 09/15/2021	Telephone: (415) 495-8895
Date Made Active in Reports: 10/12/2021	Last EDR Contact: 09/15/2021
Number of Days to Update: 27	Next Scheduled EDR Contact: 01/03/2022
	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: 09/13/2021	Source: Environmental Protection Agency
Date Data Arrived at EDR: 09/15/2021	Telephone: (415) 495-8895
Date Made Active in Reports: 10/12/2021	Last EDR Contact: 09/15/2021
Number of Days to Update: 27	Next Scheduled EDR Contact: 01/03/2022
	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: 07/12/2021	Source: Department of the Navy
Date Data Arrived at EDR: 08/06/2021	Telephone: 843-820-7326
Date Made Active in Reports: 10/22/2021	Last EDR Contact: 11/08/2021
Number of Days to Update: 77	Next Scheduled EDR Contact: 02/21/2022
	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: 05/17/2021	Source: Environmental Protection Agency
Date Data Arrived at EDR: 05/21/2021	Telephone: 703-603-0695
Date Made Active in Reports: 08/11/2021	Last EDR Contact: 08/23/2021
Number of Days to Update: 82	Next Scheduled EDR Contact: 12/06/2021
	Data Release Frequency: Varies

US INST CONTROLS: Institutional Controls Sites List

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

Date of Government Version: 05/17/2021	Source: Environmental Protection Agency
Date Data Arrived at EDR: 05/21/2021	Telephone: 703-603-0695
Date Made Active in Reports: 08/11/2021	Last EDR Contact: 08/23/2021
Number of Days to Update: 82	Next Scheduled EDR Contact: 12/06/2021
	Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Federal ERNS list

ERNS: Emergency Response Notification System

Emergency Response Notification System. ERNS records and stores information on reported releases of oil and hazardous substances.

Date of Government Version: 06/14/2021
Date Data Arrived at EDR: 06/17/2021
Date Made Active in Reports: 08/17/2021
Number of Days to Update: 61

Source: National Response Center, United States Coast Guard
Telephone: 202-267-2180
Last EDR Contact: 09/21/2021
Next Scheduled EDR Contact: 01/03/2022
Data Release Frequency: Quarterly

State- and tribal - equivalent NPL

RESPONSE: State Response Sites

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

Date of Government Version: 07/22/2021
Date Data Arrived at EDR: 07/22/2021
Date Made Active in Reports: 10/08/2021
Number of Days to Update: 78

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 10/26/2021
Next Scheduled EDR Contact: 02/07/2022
Data Release Frequency: Quarterly

State- and tribal - equivalent CERCLIS

ENVIROSTOR: EnviroStor Database

The Department of Toxic Substances Control's (DTSC's) Site Mitigation and Brownfields Reuse Program's (SMBRP's) EnviroStor database identifies sites that have known contamination or sites for which there may be reasons to investigate further. The database includes the following site types: Federal Superfund sites (National Priorities List (NPL)); State Response, including Military Facilities and State Superfund; Voluntary Cleanup; and School sites. EnviroStor provides similar information to the information that was available in CalSites, and provides additional site information, including, but not limited to, identification of formerly-contaminated properties that have been released for reuse, properties where environmental deed restrictions have been recorded to prevent inappropriate land uses, and risk characterization information that is used to assess potential impacts to public health and the environment at contaminated sites.

Date of Government Version: 07/22/2021
Date Data Arrived at EDR: 07/22/2021
Date Made Active in Reports: 10/08/2021
Number of Days to Update: 78

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 10/26/2021
Next Scheduled EDR Contact: 02/07/2022
Data Release Frequency: Quarterly

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

SWF/LF (SWIS): Solid Waste Information System

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

Date of Government Version: 08/09/2021
Date Data Arrived at EDR: 08/10/2021
Date Made Active in Reports: 11/05/2021
Number of Days to Update: 87

Source: Department of Resources Recycling and Recovery
Telephone: 916-341-6320
Last EDR Contact: 08/10/2021
Next Scheduled EDR Contact: 11/22/2021
Data Release Frequency: Quarterly

State and tribal leaking storage tank lists

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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 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 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 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 3: Leaking Underground Storage Tank Database

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

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

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

LUST REG 2: Fuel Leak List

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

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

Source: California Regional Water Quality Control Board San Francisco Bay Region (2)
Telephone: 510-622-2433
Last EDR Contact: 09/19/2011
Next Scheduled EDR Contact: 01/02/2012
Data Release Frequency: No Update Planned

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

LUST REG 1: Active Toxic Site Investigation

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

Date of Government Version: 02/01/2001	Source: California Regional Water Quality Control Board North Coast (1)
Date Data Arrived at EDR: 02/28/2001	Telephone: 707-570-3769
Date Made Active in Reports: 03/29/2001	Last EDR Contact: 08/01/2011
Number of Days to Update: 29	Next Scheduled EDR Contact: 11/14/2011
	Data Release Frequency: No Update Planned

LUST REG 6V: Leaking Underground Storage Tank Case Listing

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

Date of Government Version: 06/07/2005	Source: California Regional Water Quality Control Board Victorville Branch Office (6)
Date Data Arrived at EDR: 06/07/2005	Telephone: 760-241-7365
Date Made Active in Reports: 06/29/2005	Last EDR Contact: 09/12/2011
Number of Days to Update: 22	Next Scheduled EDR Contact: 12/26/2011
	Data Release Frequency: No Update Planned

LUST REG 6L: Leaking Underground Storage Tank Case Listing

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

Date of Government Version: 09/09/2003	Source: California Regional Water Quality Control Board Lahontan Region (6)
Date Data Arrived at EDR: 09/10/2003	Telephone: 530-542-5572
Date Made Active in Reports: 10/07/2003	Last EDR Contact: 09/12/2011
Number of Days to Update: 27	Next Scheduled EDR Contact: 12/26/2011
	Data Release Frequency: No Update Planned

LUST REG 4: Underground Storage Tank Leak List

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

Date of Government Version: 09/07/2004	Source: California Regional Water Quality Control Board Los Angeles Region (4)
Date Data Arrived at EDR: 09/07/2004	Telephone: 213-576-6710
Date Made Active in Reports: 10/12/2004	Last EDR Contact: 09/06/2011
Number of Days to Update: 35	Next Scheduled EDR Contact: 12/19/2011
	Data Release Frequency: No Update Planned

LUST: 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: 06/03/2021	Source: State Water Resources Control Board
Date Data Arrived at EDR: 06/03/2021	Telephone: see region list
Date Made Active in Reports: 08/24/2021	Last EDR Contact: 09/07/2021
Number of Days to Update: 82	Next Scheduled EDR Contact: 12/20/2021
	Data Release Frequency: Quarterly

INDIAN LUST R6: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in New Mexico and Oklahoma.

Date of Government Version: 05/17/2021	Source: EPA Region 6
Date Data Arrived at EDR: 06/11/2021	Telephone: 214-665-6597
Date Made Active in Reports: 09/07/2021	Last EDR Contact: 10/22/2021
Number of Days to Update: 88	Next Scheduled EDR Contact: 01/31/2022
	Data Release Frequency: Varies

INDIAN LUST R4: Leaking Underground Storage Tanks on Indian Land

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

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 05/28/2021
Date Data Arrived at EDR: 06/22/2021
Date Made Active in Reports: 09/20/2021
Number of Days to Update: 90

Source: EPA Region 4
Telephone: 404-562-8677
Last EDR Contact: 10/22/2021
Next Scheduled EDR Contact: 01/31/2022
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: 05/27/2021
Date Data Arrived at EDR: 06/11/2021
Date Made Active in Reports: 09/07/2021
Number of Days to Update: 88

Source: EPA Region 8
Telephone: 303-312-6271
Last EDR Contact: 10/22/2021
Next Scheduled EDR Contact: 01/31/2022
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: 04/06/2021
Date Data Arrived at EDR: 06/11/2021
Date Made Active in Reports: 09/07/2021
Number of Days to Update: 88

Source: EPA, Region 5
Telephone: 312-886-7439
Last EDR Contact: 10/22/2021
Next Scheduled EDR Contact: 01/31/2022
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: 04/27/2021
Date Data Arrived at EDR: 06/11/2021
Date Made Active in Reports: 09/07/2021
Number of Days to Update: 88

Source: EPA Region 10
Telephone: 206-553-2857
Last EDR Contact: 10/22/2021
Next Scheduled EDR Contact: 01/31/2022
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: 05/27/2021
Date Data Arrived at EDR: 06/11/2021
Date Made Active in Reports: 09/07/2021
Number of Days to Update: 88

Source: Environmental Protection Agency
Telephone: 415-972-3372
Last EDR Contact: 10/22/2021
Next Scheduled EDR Contact: 01/31/2022
Data Release Frequency: Varies

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

Date of Government Version: 06/01/2021
Date Data Arrived at EDR: 06/11/2021
Date Made Active in Reports: 09/07/2021
Number of Days to Update: 88

Source: EPA Region 7
Telephone: 913-551-7003
Last EDR Contact: 10/22/2021
Next Scheduled EDR Contact: 01/31/2022
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: 04/28/2021
Date Data Arrived at EDR: 06/11/2021
Date Made Active in Reports: 09/07/2021
Number of Days to Update: 88

Source: EPA Region 1
Telephone: 617-918-1313
Last EDR Contact: 10/22/2021
Next Scheduled EDR Contact: 01/31/2022
Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 06/03/2021	Source: State Water Resources Control Board
Date Data Arrived at EDR: 06/03/2021	Telephone: 866-480-1028
Date Made Active in Reports: 08/24/2021	Last EDR Contact: 09/07/2021
Number of Days to Update: 82	Next Scheduled EDR Contact: 12/20/2021
	Data Release Frequency: Varies

SLIC REG 1: Active Toxic Site Investigations

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

Date of Government Version: 04/03/2003	Source: California Regional Water Quality Control Board, North Coast Region (1)
Date Data Arrived at EDR: 04/07/2003	Telephone: 707-576-2220
Date Made Active in Reports: 04/25/2003	Last EDR Contact: 08/01/2011
Number of Days to Update: 18	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	Source: Regional Water Quality Control Board San Francisco Bay Region (2)
Date Data Arrived at EDR: 10/20/2004	Telephone: 510-286-0457
Date Made Active in Reports: 11/19/2004	Last EDR Contact: 09/19/2011
Number of Days to Update: 30	Next Scheduled EDR Contact: 01/02/2012
	Data Release Frequency: No Update Planned

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	Source: California Regional Water Quality Control Board Central Coast Region (3)
Date Data Arrived at EDR: 05/18/2006	Telephone: 805-549-3147
Date Made Active in Reports: 06/15/2006	Last EDR Contact: 07/18/2011
Number of Days to Update: 28	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	Source: Region Water Quality Control Board Los Angeles Region (4)
Date Data Arrived at EDR: 11/18/2004	Telephone: 213-576-6600
Date Made Active in Reports: 01/04/2005	Last EDR Contact: 07/01/2011
Number of Days to Update: 47	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	Source: Regional Water Quality Control Board Central Valley Region (5)
Date Data Arrived at EDR: 04/05/2005	Telephone: 916-464-3291
Date Made Active in Reports: 04/21/2005	Last EDR Contact: 09/12/2011
Number of Days to Update: 16	Next Scheduled EDR Contact: 12/26/2011
	Data Release Frequency: No Update Planned

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

State and tribal registered storage tank lists

FEMA UST: Underground Storage Tank Listing

A listing of all FEMA owned underground storage tanks.

Date of Government Version: 01/29/2021
Date Data Arrived at EDR: 02/17/2021
Date Made Active in Reports: 03/22/2021
Number of Days to Update: 33

Source: FEMA
Telephone: 202-646-5797
Last EDR Contact: 11/01/2021
Next Scheduled EDR Contact: 01/17/2022
Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

MILITARY UST SITES: Military UST Sites (GEOTRACKER)

Military ust sites

Date of Government Version: 06/03/2021	Source: State Water Resources Control Board
Date Data Arrived at EDR: 06/03/2021	Telephone: 866-480-1028
Date Made Active in Reports: 08/24/2021	Last EDR Contact: 09/07/2021
Number of Days to Update: 82	Next Scheduled EDR Contact: 12/20/2021
	Data Release Frequency: Varies

UST: Active UST Facilities

Active UST facilities gathered from the local regulatory agencies

Date of Government Version: 06/03/2021	Source: SWRCB
Date Data Arrived at EDR: 06/03/2021	Telephone: 916-341-5851
Date Made Active in Reports: 08/24/2021	Last EDR Contact: 09/07/2021
Number of Days to Update: 82	Next Scheduled EDR Contact: 12/20/2021
	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: 05/20/2021	Source: State Water Resources Control Board
Date Data Arrived at EDR: 06/04/2021	Telephone: 916-327-7844
Date Made Active in Reports: 08/30/2021	Last EDR Contact: 09/08/2021
Number of Days to Update: 87	Next Scheduled EDR Contact: 12/20/2021
	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	Source: California Environmental Protection Agency
Date Data Arrived at EDR: 07/12/2016	Telephone: 916-327-5092
Date Made Active in Reports: 09/19/2016	Last EDR Contact: 09/09/2021
Number of Days to Update: 69	Next Scheduled EDR Contact: 12/27/2021
	Data Release Frequency: Varies

INDIAN UST R4: Underground Storage Tanks on Indian Land

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

Date of Government Version: 05/28/2021	Source: EPA Region 4
Date Data Arrived at EDR: 06/22/2021	Telephone: 404-562-9424
Date Made Active in Reports: 09/20/2021	Last EDR Contact: 10/22/2021
Number of Days to Update: 90	Next Scheduled EDR Contact: 01/31/2022
	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: 05/27/2021	Source: EPA Region 8
Date Data Arrived at EDR: 06/11/2021	Telephone: 303-312-6137
Date Made Active in Reports: 09/07/2021	Last EDR Contact: 10/22/2021
Number of Days to Update: 88	Next Scheduled EDR Contact: 01/31/2022
	Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 04/27/2021	Source: EPA Region 10
Date Data Arrived at EDR: 06/11/2021	Telephone: 206-553-2857
Date Made Active in Reports: 09/07/2021	Last EDR Contact: 10/22/2021
Number of Days to Update: 88	Next Scheduled EDR Contact: 01/31/2022
	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: 04/06/2021	Source: EPA Region 5
Date Data Arrived at EDR: 06/11/2021	Telephone: 312-886-6136
Date Made Active in Reports: 09/07/2021	Last EDR Contact: 10/22/2021
Number of Days to Update: 88	Next Scheduled EDR Contact: 01/31/2022
	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: 06/01/2021	Source: EPA Region 7
Date Data Arrived at EDR: 06/11/2021	Telephone: 913-551-7003
Date Made Active in Reports: 09/07/2021	Last EDR Contact: 10/22/2021
Number of Days to Update: 88	Next Scheduled EDR Contact: 01/31/2022
	Data Release Frequency: Varies

INDIAN UST R6: Underground Storage Tanks on Indian Land

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

Date of Government Version: 05/17/2021	Source: EPA Region 6
Date Data Arrived at EDR: 06/11/2021	Telephone: 214-665-7591
Date Made Active in Reports: 09/07/2021	Last EDR Contact: 10/22/2021
Number of Days to Update: 88	Next Scheduled EDR Contact: 01/31/2022
	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: 04/28/2021	Source: EPA, Region 1
Date Data Arrived at EDR: 06/11/2021	Telephone: 617-918-1313
Date Made Active in Reports: 09/07/2021	Last EDR Contact: 10/22/2021
Number of Days to Update: 88	Next Scheduled EDR Contact: 01/31/2022
	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: 05/27/2021	Source: EPA Region 9
Date Data Arrived at EDR: 06/11/2021	Telephone: 415-972-3368
Date Made Active in Reports: 09/07/2021	Last EDR Contact: 10/22/2021
Number of Days to Update: 88	Next Scheduled EDR Contact: 01/31/2022
	Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

State and tribal voluntary cleanup sites

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: 07/22/2021	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 07/22/2021	Telephone: 916-323-3400
Date Made Active in Reports: 10/08/2021	Last EDR Contact: 10/26/2021
Number of Days to Update: 78	Next Scheduled EDR Contact: 02/07/2022
	Data Release Frequency: Quarterly

INDIAN VCP R1: Voluntary Cleanup Priority Listing

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

Date of Government Version: 07/27/2015	Source: EPA, Region 1
Date Data Arrived at EDR: 09/29/2015	Telephone: 617-918-1102
Date Made Active in Reports: 02/18/2016	Last EDR Contact: 09/15/2021
Number of Days to Update: 142	Next Scheduled EDR Contact: 01/03/2022
	Data Release Frequency: Varies

INDIAN VCP R7: Voluntary Cleanup Priority Listing

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

Date of Government Version: 03/20/2008	Source: EPA, Region 7
Date Data Arrived at EDR: 04/22/2008	Telephone: 913-551-7365
Date Made Active in Reports: 05/19/2008	Last EDR Contact: 07/08/2021
Number of Days to Update: 27	Next Scheduled EDR Contact: 07/20/2009
	Data Release Frequency: Varies

State and tribal Brownfields sites

BROWNFIELDS: Considered Brownfields Sites Listing

A listing of sites the SWRCB considers to be Brownfields since these are sites have come to them through the MOA Process.

Date of Government Version: 06/17/2021	Source: State Water Resources Control Board
Date Data Arrived at EDR: 06/17/2021	Telephone: 916-323-7905
Date Made Active in Reports: 09/13/2021	Last EDR Contact: 09/21/2021
Number of Days to Update: 88	Next Scheduled EDR Contact: 01/03/2022
	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: 06/10/2021	Source: Environmental Protection Agency
Date Data Arrived at EDR: 06/10/2021	Telephone: 202-566-2777
Date Made Active in Reports: 08/17/2021	Last EDR Contact: 09/14/2021
Number of Days to Update: 68	Next Scheduled EDR Contact: 12/27/2021
	Data Release Frequency: Semi-Annually

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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	Source: State Water Resources Control Board
Date Data Arrived at EDR: 04/10/2000	Telephone: 916-227-4448
Date Made Active in Reports: 05/10/2000	Last EDR Contact: 10/22/2021
Number of Days to Update: 30	Next Scheduled EDR Contact: 02/07/2022
	Data Release Frequency: No Update Planned

SWRCY: Recycler Database

A listing of recycling facilities in California.

Date of Government Version: 06/04/2021	Source: Department of Conservation
Date Data Arrived at EDR: 06/04/2021	Telephone: 916-323-3836
Date Made Active in Reports: 08/27/2021	Last EDR Contact: 09/08/2021
Number of Days to Update: 84	Next Scheduled EDR Contact: 12/20/2021
	Data Release Frequency: Quarterly

HAULERS: Registered Waste Tire Haulers Listing

A listing of registered waste tire haulers.

Date of Government Version: 11/23/2020	Source: Integrated Waste Management Board
Date Data Arrived at EDR: 11/23/2020	Telephone: 916-341-6422
Date Made Active in Reports: 02/08/2021	Last EDR Contact: 11/05/2021
Number of Days to Update: 77	Next Scheduled EDR Contact: 02/21/2022
	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	Source: Environmental Protection Agency
Date Data Arrived at EDR: 12/03/2007	Telephone: 703-308-8245
Date Made Active in Reports: 01/24/2008	Last EDR Contact: 10/22/2021
Number of Days to Update: 52	Next Scheduled EDR Contact: 02/07/2022
	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	Source: EPA, Region 9
Date Data Arrived at EDR: 05/07/2009	Telephone: 415-947-4219
Date Made Active in Reports: 09/21/2009	Last EDR Contact: 10/14/2021
Number of Days to Update: 137	Next Scheduled EDR Contact: 01/31/2022
	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	Source: Environmental Protection Agency
Date Data Arrived at EDR: 08/09/2004	Telephone: 800-424-9346
Date Made Active in Reports: 09/17/2004	Last EDR Contact: 06/09/2004
Number of Days to Update: 39	Next Scheduled EDR Contact: N/A
	Data Release Frequency: No Update Planned

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

IHS OPEN DUMPS: Open Dumps on Indian Land

A listing of all open dumps located on Indian Land in the United States.

Date of Government Version: 04/01/2014	Source: Department of Health & Human Services, Indian Health Service
Date Data Arrived at EDR: 08/06/2014	Telephone: 301-443-1452
Date Made Active in Reports: 01/29/2015	Last EDR Contact: 10/28/2021
Number of Days to Update: 176	Next Scheduled EDR Contact: 02/07/2022
	Data Release Frequency: Varies

Local Lists of Hazardous waste / Contaminated Sites

US HIST CDL: National Clandestine Laboratory Register

A listing of clandestine drug lab locations that have been removed from the DEAs National Clandestine Laboratory Register.

Date of Government Version: 05/18/2021	Source: Drug Enforcement Administration
Date Data Arrived at EDR: 05/18/2021	Telephone: 202-307-1000
Date Made Active in Reports: 08/03/2021	Last EDR Contact: 08/17/2021
Number of Days to Update: 77	Next Scheduled EDR Contact: 12/06/2021
	Data Release Frequency: No Update Planned

HIST CAL-SITES: Calsites Database

The Calsites database contains potential or confirmed hazardous substance release properties. In 1996, California EPA reevaluated and significantly reduced the number of sites in the Calsites database. No longer updated by the state agency. It has been replaced by ENVIROSTOR.

Date of Government Version: 08/08/2005	Source: Department of Toxic Substance Control
Date Data Arrived at EDR: 08/03/2006	Telephone: 916-323-3400
Date Made Active in Reports: 08/24/2006	Last EDR Contact: 02/23/2009
Number of Days to Update: 21	Next Scheduled EDR Contact: 05/25/2009
	Data Release Frequency: No Update Planned

SCH: School Property Evaluation Program

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

Date of Government Version: 07/22/2021	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 07/22/2021	Telephone: 916-323-3400
Date Made Active in Reports: 10/08/2021	Last EDR Contact: 10/26/2021
Number of Days to Update: 78	Next Scheduled EDR Contact: 02/07/2022
	Data Release Frequency: Quarterly

CDL: Clandestine Drug Labs

A listing of drug lab locations. Listing of a location in this database does not indicate that any illegal drug lab materials were or were not present there, and does not constitute a determination that the location either requires or does not require additional cleanup work.

Date of Government Version: 12/31/2019	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 01/20/2021	Telephone: 916-255-6504
Date Made Active in Reports: 04/08/2021	Last EDR Contact: 10/29/2021
Number of Days to Update: 78	Next Scheduled EDR Contact: 01/17/2022
	Data Release Frequency: Varies

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	Source: State Water Resources Control Board
Date Data Arrived at EDR: 08/30/1995	Telephone: 916-227-4364
Date Made Active in Reports: 09/26/1995	Last EDR Contact: 01/26/2009
Number of Days to Update: 27	Next Scheduled EDR Contact: 04/27/2009
	Data Release Frequency: No Update Planned

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

CERS HAZ WASTE: CERS HAZ WASTE

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

Date of Government Version: 07/15/2021	Source: CalEPA
Date Data Arrived at EDR: 07/15/2021	Telephone: 916-323-2514
Date Made Active in Reports: 10/06/2021	Last EDR Contact: 10/19/2021
Number of Days to Update: 83	Next Scheduled EDR Contact: 01/31/2022
	Data Release Frequency: Quarterly

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: 05/18/2021	Source: Drug Enforcement Administration
Date Data Arrived at EDR: 05/18/2021	Telephone: 202-307-1000
Date Made Active in Reports: 08/03/2021	Last EDR Contact: 08/17/2021
Number of Days to Update: 77	Next Scheduled EDR Contact: 12/06/2021
	Data Release Frequency: Quarterly

PFAS: PFAS Contamination Site Location Listing

A listing of PFAS contaminated sites included in the GeoTracker database.

Date of Government Version: 06/04/2021	Source: State Water Resources Control Board
Date Data Arrived at EDR: 06/04/2021	Telephone: 866-480-1028
Date Made Active in Reports: 08/27/2021	Last EDR Contact: 09/08/2021
Number of Days to Update: 84	Next Scheduled EDR Contact: 12/20/2021
	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: 12/01/2019	Source: State Water Resources Control Board
Date Data Arrived at EDR: 08/19/2021	Telephone: 916-341-5455
Date Made Active in Reports: 10/28/2021	Last EDR Contact: 08/19/2021
Number of Days to Update: 70	Next Scheduled EDR Contact: 12/20/2021
	Data Release Frequency: Varies

Local Lists of Registered Storage Tanks

SWEEPS UST: SWEEPS UST Listing

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

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

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

HIST UST: Hazardous Substance Storage Container Database

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

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

SAN FRANCISCO AST: Aboveground Storage Tank Site Listing

Aboveground storage tank sites

Date of Government Version: 08/05/2021	Source: San Francisco County Department of Public Health
Date Data Arrived at EDR: 08/05/2021	Telephone: 415-252-3896
Date Made Active in Reports: 10/29/2021	Last EDR Contact: 10/31/2021
Number of Days to Update: 85	Next Scheduled EDR Contact: 02/14/2022
	Data Release Frequency: Varies

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: 07/15/2021	Source: California Environmental Protection Agency
Date Data Arrived at EDR: 07/15/2021	Telephone: 916-323-2514
Date Made Active in Reports: 10/06/2021	Last EDR Contact: 10/19/2021
Number of Days to Update: 83	Next Scheduled EDR Contact: 01/31/2022
	Data Release Frequency: Quarterly

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	Source: California Environmental Protection Agency
Date Data Arrived at EDR: 09/05/1995	Telephone: 916-341-5851
Date Made Active in Reports: 09/29/1995	Last EDR Contact: 12/28/1998
Number of Days to Update: 24	Next Scheduled EDR Contact: N/A
	Data Release Frequency: No Update Planned

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: 05/27/2021	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 05/28/2021	Telephone: 916-323-3400
Date Made Active in Reports: 08/20/2021	Last EDR Contact: 08/24/2021
Number of Days to Update: 84	Next Scheduled EDR Contact: 12/13/2021
	Data Release Frequency: Varies

LIENS 2: CERCLA Lien Information

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

Date of Government Version: 07/29/2021	Source: Environmental Protection Agency
Date Data Arrived at EDR: 08/04/2021	Telephone: 202-564-6023
Date Made Active in Reports: 08/31/2021	Last EDR Contact: 11/05/2021
Number of Days to Update: 27	Next Scheduled EDR Contact: 01/10/2022
	Data Release Frequency: Semi-Annually

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

DEED: Deed Restriction Listing

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

Date of Government Version: 05/28/2021	Source: DTSC and SWRCB
Date Data Arrived at EDR: 05/28/2021	Telephone: 916-323-3400
Date Made Active in Reports: 08/20/2021	Last EDR Contact: 08/31/2021
Number of Days to Update: 84	Next Scheduled EDR Contact: 12/13/2021
	Data Release Frequency: Semi-Annually

Records of Emergency Release Reports

HMIRS: Hazardous Materials Information Reporting System

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

Date of Government Version: 09/12/2021	Source: U.S. Department of Transportation
Date Data Arrived at EDR: 09/13/2021	Telephone: 202-366-4555
Date Made Active in Reports: 09/28/2021	Last EDR Contact: 09/13/2021
Number of Days to Update: 15	Next Scheduled EDR Contact: 01/03/2022
	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: 06/30/2021	Source: Office of Emergency Services
Date Data Arrived at EDR: 07/15/2021	Telephone: 916-845-8400
Date Made Active in Reports: 10/06/2021	Last EDR Contact: 10/19/2021
Number of Days to Update: 83	Next Scheduled EDR Contact: 01/31/2022
	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: 06/03/2021	Source: State Water Quality Control Board
Date Data Arrived at EDR: 06/03/2021	Telephone: 866-480-1028
Date Made Active in Reports: 08/24/2021	Last EDR Contact: 09/07/2021
Number of Days to Update: 82	Next Scheduled EDR Contact: 12/20/2021
	Data Release Frequency: Quarterly

MCS: Military Cleanup Sites Listing (GEOTRACKER)

Military sites (consisting of: Military UST sites; Military Privatized sites; and Military Cleanup sites [formerly known as DoD non UST]) included in GeoTracker. GeoTracker is the Water Boards data management system for sites that impact, or have the potential to impact, water quality in California, with emphasis on groundwater.

Date of Government Version: 06/03/2021	Source: State Water Resources Control Board
Date Data Arrived at EDR: 06/03/2021	Telephone: 866-480-1028
Date Made Active in Reports: 08/24/2021	Last EDR Contact: 09/07/2021
Number of Days to Update: 82	Next Scheduled EDR Contact: 12/20/2021
	Data Release Frequency: Quarterly

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

SPILLS 90: SPILLS90 data from FirstSearch

Spills 90 includes those spill and release records available exclusively from FirstSearch databases. Typically, they may include chemical, oil and/or hazardous substance spills recorded after 1990. Duplicate records that are already included in EDR incident and release records are not included in Spills 90.

Date of Government Version: 06/06/2012	Source: FirstSearch
Date Data Arrived at EDR: 01/03/2013	Telephone: N/A
Date Made Active in Reports: 02/22/2013	Last EDR Contact: 01/03/2013
Number of Days to Update: 50	Next Scheduled EDR Contact: N/A
	Data Release Frequency: No Update Planned

Other Ascertainable Records

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

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

Date of Government Version: 09/13/2021	Source: Environmental Protection Agency
Date Data Arrived at EDR: 09/15/2021	Telephone: (415) 495-8895
Date Made Active in Reports: 10/12/2021	Last EDR Contact: 09/15/2021
Number of Days to Update: 27	Next Scheduled EDR Contact: 01/03/2022
	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: 08/10/2021	Source: U.S. Army Corps of Engineers
Date Data Arrived at EDR: 08/17/2021	Telephone: 202-528-4285
Date Made Active in Reports: 10/22/2021	Last EDR Contact: 08/17/2021
Number of Days to Update: 66	Next Scheduled EDR Contact: 11/29/2021
	Data Release Frequency: Varies

DOD: Department of Defense Sites

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

Date of Government Version: 12/31/2005	Source: USGS
Date Data Arrived at EDR: 11/10/2006	Telephone: 888-275-8747
Date Made Active in Reports: 01/11/2007	Last EDR Contact: 10/15/2021
Number of Days to Update: 62	Next Scheduled EDR Contact: 01/24/2022
	Data Release Frequency: Semi-Annually

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	Source: U.S. Geological Survey
Date Data Arrived at EDR: 04/11/2018	Telephone: 888-275-8747
Date Made Active in Reports: 11/06/2019	Last EDR Contact: 10/05/2021
Number of Days to Update: 574	Next Scheduled EDR Contact: 01/17/2022
	Data Release Frequency: N/A

SCRD DRYCLEANERS: State Coalition for Remediation of Drycleaners Listing

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

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 01/01/2017
Date Data Arrived at EDR: 02/03/2017
Date Made Active in Reports: 04/07/2017
Number of Days to Update: 63

Source: Environmental Protection Agency
Telephone: 615-532-8599
Last EDR Contact: 11/08/2021
Next Scheduled EDR Contact: 02/21/2022
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: 09/13/2021
Date Data Arrived at EDR: 09/15/2021
Date Made Active in Reports: 09/28/2021
Number of Days to Update: 13

Source: Environmental Protection Agency
Telephone: 202-566-1917
Last EDR Contact: 09/15/2021
Next Scheduled EDR Contact: 01/03/2022
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: 11/01/2021
Next Scheduled EDR Contact: 02/14/2022
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: 11/05/2021
Next Scheduled EDR Contact: 02/14/2022
Data Release Frequency: Varies

TSCA: Toxic Substances Control Act

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

Date of Government Version: 12/31/2016
Date Data Arrived at EDR: 06/17/2020
Date Made Active in Reports: 09/10/2020
Number of Days to Update: 85

Source: EPA
Telephone: 202-260-5521
Last EDR Contact: 09/17/2021
Next Scheduled EDR Contact: 12/27/2021
Data Release Frequency: Every 4 Years

TRIS: Toxic Chemical Release Inventory System

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

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 12/31/2018
Date Data Arrived at EDR: 08/14/2020
Date Made Active in Reports: 11/04/2020
Number of Days to Update: 82

Source: EPA
Telephone: 202-566-0250
Last EDR Contact: 08/17/2021
Next Scheduled EDR Contact: 11/29/2021
Data Release Frequency: Annually

SSTS: Section 7 Tracking Systems

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

Date of Government Version: 07/19/2021
Date Data Arrived at EDR: 07/19/2021
Date Made Active in Reports: 10/12/2021
Number of Days to Update: 85

Source: EPA
Telephone: 202-564-4203
Last EDR Contact: 10/20/2021
Next Scheduled EDR Contact: 01/31/2022
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: 07/29/2021
Date Data Arrived at EDR: 08/04/2021
Date Made Active in Reports: 08/31/2021
Number of Days to Update: 27

Source: EPA
Telephone: 703-416-0223
Last EDR Contact: 11/05/2021
Next Scheduled EDR Contact: 12/13/2021
Data Release Frequency: Annually

RMP: Risk Management Plans

When Congress passed the Clean Air Act Amendments of 1990, it required EPA to publish regulations and guidance for chemical accident prevention at facilities using extremely hazardous substances. The Risk Management Program Rule (RMP Rule) was written to implement Section 112(r) of these amendments. The rule, which built upon existing industry codes and standards, requires companies of all sizes that use certain flammable and toxic substances to develop a Risk Management Program, which includes a(n): Hazard assessment that details the potential effects of an accidental release, an accident history of the last five years, and an evaluation of worst-case and alternative accidental releases; Prevention program that includes safety precautions and maintenance, monitoring, and employee training measures; and Emergency response program that spells out emergency health care, employee training measures and procedures for informing the public and response agencies (e.g the fire department) should an accident occur.

Date of Government Version: 05/07/2021
Date Data Arrived at EDR: 05/13/2021
Date Made Active in Reports: 08/03/2021
Number of Days to Update: 82

Source: Environmental Protection Agency
Telephone: 202-564-8600
Last EDR Contact: 10/18/2021
Next Scheduled EDR Contact: 01/31/2022
Data Release Frequency: Varies

RAATS: RCRA Administrative Action Tracking System

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

Date of Government Version: 04/17/1995
Date Data Arrived at EDR: 07/03/1995
Date Made Active in Reports: 08/07/1995
Number of Days to Update: 35

Source: EPA
Telephone: 202-564-4104
Last EDR Contact: 06/02/2008
Next Scheduled EDR Contact: 09/01/2008
Data Release Frequency: No Update Planned

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

PRP: Potentially Responsible Parties

A listing of verified Potentially Responsible Parties

Date of Government Version: 12/30/2020	Source: EPA
Date Data Arrived at EDR: 01/14/2021	Telephone: 202-564-6023
Date Made Active in Reports: 03/05/2021	Last EDR Contact: 11/05/2021
Number of Days to Update: 50	Next Scheduled EDR Contact: 02/14/2022
	Data Release Frequency: Quarterly

PADS: PCB Activity Database System

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

Date of Government Version: 11/19/2020	Source: EPA
Date Data Arrived at EDR: 01/08/2021	Telephone: 202-566-0500
Date Made Active in Reports: 03/22/2021	Last EDR Contact: 10/08/2021
Number of Days to Update: 73	Next Scheduled EDR Contact: 01/17/2022
	Data Release Frequency: Annually

ICIS: Integrated Compliance Information System

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

Date of Government Version: 11/18/2016	Source: Environmental Protection Agency
Date Data Arrived at EDR: 11/23/2016	Telephone: 202-564-2501
Date Made Active in Reports: 02/10/2017	Last EDR Contact: 09/30/2021
Number of Days to Update: 79	Next Scheduled EDR Contact: 01/17/2022
	Data Release Frequency: Quarterly

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

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

Date of Government Version: 04/09/2009	Source: EPA/Office of Prevention, Pesticides and Toxic Substances
Date Data Arrived at EDR: 04/16/2009	Telephone: 202-566-1667
Date Made Active in Reports: 05/11/2009	Last EDR Contact: 08/18/2017
Number of Days to Update: 25	Next Scheduled EDR Contact: 12/04/2017
	Data Release Frequency: No Update Planned

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

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

Date of Government Version: 04/09/2009	Source: EPA
Date Data Arrived at EDR: 04/16/2009	Telephone: 202-566-1667
Date Made Active in Reports: 05/11/2009	Last EDR Contact: 08/18/2017
Number of Days to Update: 25	Next Scheduled EDR Contact: 12/04/2017
	Data Release Frequency: No Update Planned

MLTS: Material Licensing Tracking System

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

Date of Government Version: 03/08/2021	Source: Nuclear Regulatory Commission
Date Data Arrived at EDR: 03/11/2021	Telephone: 301-415-7169
Date Made Active in Reports: 05/11/2021	Last EDR Contact: 10/18/2021
Number of Days to Update: 61	Next Scheduled EDR Contact: 01/31/2022
	Data Release Frequency: Quarterly

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

COAL ASH DOE: Steam-Electric Plant Operation Data

A listing of power plants that store ash in surface ponds.

Date of Government Version: 12/31/2019	Source: Department of Energy
Date Data Arrived at EDR: 12/01/2020	Telephone: 202-586-8719
Date Made Active in Reports: 02/09/2021	Last EDR Contact: 09/03/2021
Number of Days to Update: 70	Next Scheduled EDR Contact: 12/13/2021
	Data Release Frequency: Varies

COAL ASH EPA: Coal Combustion Residues Surface Impoundments List

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

Date of Government Version: 01/12/2017	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/05/2019	Telephone: N/A
Date Made Active in Reports: 11/11/2019	Last EDR Contact: 08/31/2021
Number of Days to Update: 251	Next Scheduled EDR Contact: 12/13/2021
	Data Release Frequency: Varies

PCB TRANSFORMER: PCB Transformer Registration Database

The database of PCB transformer registrations that includes all PCB registration submittals.

Date of Government Version: 09/13/2019	Source: Environmental Protection Agency
Date Data Arrived at EDR: 11/06/2019	Telephone: 202-566-0517
Date Made Active in Reports: 02/10/2020	Last EDR Contact: 11/05/2021
Number of Days to Update: 96	Next Scheduled EDR Contact: 02/14/2022
	Data Release Frequency: Varies

RADINFO: Radiation Information Database

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

Date of Government Version: 07/01/2019	Source: Environmental Protection Agency
Date Data Arrived at EDR: 07/01/2019	Telephone: 202-343-9775
Date Made Active in Reports: 09/23/2019	Last EDR Contact: 09/27/2021
Number of Days to Update: 84	Next Scheduled EDR Contact: 01/10/2022
	Data Release Frequency: Quarterly

HIST FTTS: FIFRA/TSCA Tracking System Administrative Case Listing

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

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

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

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

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 10/19/2006
Date Data Arrived at EDR: 03/01/2007
Date Made Active in Reports: 04/10/2007
Number of Days to Update: 40

Source: Environmental Protection Agency
Telephone: 202-564-2501
Last EDR Contact: 12/17/2008
Next Scheduled EDR Contact: 03/17/2008
Data Release Frequency: No Update Planned

DOT OPS: Incident and Accident Data

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

Date of Government Version: 01/02/2020
Date Data Arrived at EDR: 01/28/2020
Date Made Active in Reports: 04/17/2020
Number of Days to Update: 80

Source: Department of Transportation, Office of Pipeline Safety
Telephone: 202-366-4595
Last EDR Contact: 10/26/2021
Next Scheduled EDR Contact: 02/07/2022
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: 06/30/2021
Date Data Arrived at EDR: 07/14/2021
Date Made Active in Reports: 07/16/2021
Number of Days to Update: 2

Source: Department of Justice, Consent Decree Library
Telephone: Varies
Last EDR Contact: 09/30/2021
Next Scheduled EDR Contact: 01/17/2022
Data Release Frequency: Varies

BRS: Biennial Reporting System

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

Date of Government Version: 12/31/2017
Date Data Arrived at EDR: 06/22/2020
Date Made Active in Reports: 11/20/2020
Number of Days to Update: 151

Source: EPA/NTIS
Telephone: 800-424-9346
Last EDR Contact: 09/15/2021
Next Scheduled EDR Contact: 01/03/2022
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: 10/05/2021
Next Scheduled EDR Contact: 01/17/2022
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: 07/26/2021
Date Data Arrived at EDR: 07/27/2021
Date Made Active in Reports: 10/22/2021
Number of Days to Update: 87

Source: Department of Energy
Telephone: 202-586-3559
Last EDR Contact: 11/01/2021
Next Scheduled EDR Contact: 02/14/2022
Data Release Frequency: Varies

UMTRA: Uranium Mill Tailings Sites

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

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 08/30/2019
Date Data Arrived at EDR: 11/15/2019
Date Made Active in Reports: 01/28/2020
Number of Days to Update: 74

Source: Department of Energy
Telephone: 505-845-0011
Last EDR Contact: 08/12/2021
Next Scheduled EDR Contact: 11/29/2021
Data Release Frequency: Varies

LEAD SMELTER 1: Lead Smelter Sites

A listing of former lead smelter site locations.

Date of Government Version: 07/29/2021
Date Data Arrived at EDR: 08/04/2021
Date Made Active in Reports: 08/31/2021
Number of Days to Update: 27

Source: Environmental Protection Agency
Telephone: 703-603-8787
Last EDR Contact: 11/05/2021
Next Scheduled EDR Contact: 01/10/2022
Data Release Frequency: Varies

LEAD SMELTER 2: Lead Smelter Sites

A list of several hundred sites in the U.S. where secondary lead smelting was done from 1931 and 1964. These sites may pose a threat to public health through ingestion or inhalation of contaminated soil or dust

Date of Government Version: 04/05/2001
Date Data Arrived at EDR: 10/27/2010
Date Made Active in Reports: 12/02/2010
Number of Days to Update: 36

Source: American Journal of Public Health
Telephone: 703-305-6451
Last EDR Contact: 12/02/2009
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

US AIRS (AFS): Aerometric Information Retrieval System Facility Subsystem (AFS)

The database is a sub-system of Aerometric Information Retrieval System (AIRS). AFS contains compliance data on air pollution point sources regulated by the U.S. EPA and/or state and local air regulatory agencies. This information comes from source reports by various stationary sources of air pollution, such as electric power plants, steel mills, factories, and universities, and provides information about the air pollutants they produce. Action, air program, air program pollutant, and general level plant data. It is used to track emissions and compliance data from industrial plants.

Date of Government Version: 10/12/2016
Date Data Arrived at EDR: 10/26/2016
Date Made Active in Reports: 02/03/2017
Number of Days to Update: 100

Source: EPA
Telephone: 202-564-2496
Last EDR Contact: 09/26/2017
Next Scheduled EDR Contact: 01/08/2018
Data Release Frequency: Annually

US AIRS MINOR: Air Facility System Data

A listing of minor source facilities.

Date of Government Version: 10/12/2016
Date Data Arrived at EDR: 10/26/2016
Date Made Active in Reports: 02/03/2017
Number of Days to Update: 100

Source: EPA
Telephone: 202-564-2496
Last EDR Contact: 09/26/2017
Next Scheduled EDR Contact: 01/08/2018
Data Release Frequency: Annually

MINES VIOLATIONS: MSHA Violation Assessment Data

Mines violation and assessment information. Department of Labor, Mine Safety & Health Administration.

Date of Government Version: 06/30/2021
Date Data Arrived at EDR: 07/01/2021
Date Made Active in Reports: 09/28/2021
Number of Days to Update: 89

Source: DOL, Mine Safety & Health Administration
Telephone: 202-693-9424
Last EDR Contact: 09/09/2021
Next Scheduled EDR Contact: 12/13/2021
Data Release Frequency: Quarterly

US MINES: Mines Master Index File

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

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 05/03/2021
Date Data Arrived at EDR: 05/25/2021
Date Made Active in Reports: 08/11/2021
Number of Days to Update: 78

Source: Department of Labor, Mine Safety and Health Administration
Telephone: 303-231-5959
Last EDR Contact: 08/24/2021
Next Scheduled EDR Contact: 12/06/2021
Data Release Frequency: Semi-Annually

US MINES 2: Ferrous and Nonferrous Metal Mines Database Listing

This map layer includes ferrous (ferrous metal mines are facilities that extract ferrous metals, such as iron ore or molybdenum) and nonferrous (Nonferrous metal mines are facilities that extract nonferrous metals, such as gold, silver, copper, zinc, and lead) metal mines in the United States.

Date of Government Version: 05/06/2020
Date Data Arrived at EDR: 05/27/2020
Date Made Active in Reports: 08/13/2020
Number of Days to Update: 78

Source: USGS
Telephone: 703-648-7709
Last EDR Contact: 08/26/2021
Next Scheduled EDR Contact: 12/06/2021
Data Release Frequency: Varies

US MINES 3: Active Mines & Mineral Plants Database Listing

Active Mines and Mineral Processing Plant operations for commodities monitored by the Minerals Information Team of the USGS.

Date of Government Version: 04/14/2011
Date Data Arrived at EDR: 06/08/2011
Date Made Active in Reports: 09/13/2011
Number of Days to Update: 97

Source: USGS
Telephone: 703-648-7709
Last EDR Contact: 08/26/2021
Next Scheduled EDR Contact: 12/06/2021
Data Release Frequency: Varies

ABANDONED MINES: Abandoned Mines

An inventory of land and water impacted by past mining (primarily coal mining) is maintained by OSMRE to provide information needed to implement the Surface Mining Control and Reclamation Act of 1977 (SMCRA). The inventory contains information on the location, type, and extent of AML impacts, as well as, information on the cost associated with the reclamation of those problems. The inventory is based upon field surveys by State, Tribal, and OSMRE program officials. It is dynamic to the extent that it is modified as new problems are identified and existing problems are reclaimed.

Date of Government Version: 06/15/2021
Date Data Arrived at EDR: 06/16/2021
Date Made Active in Reports: 08/17/2021
Number of Days to Update: 62

Source: Department of Interior
Telephone: 202-208-2609
Last EDR Contact: 09/14/2021
Next Scheduled EDR Contact: 12/20/2021
Data Release Frequency: Quarterly

FINDS: Facility Index System/Facility Registry System

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

Date of Government Version: 05/05/2021
Date Data Arrived at EDR: 05/18/2021
Date Made Active in Reports: 08/17/2021
Number of Days to Update: 91

Source: EPA
Telephone: (415) 947-8000
Last EDR Contact: 08/31/2021
Next Scheduled EDR Contact: 12/13/2021
Data Release Frequency: Quarterly

UXO: Unexploded Ordnance Sites

A listing of unexploded ordnance site locations

Date of Government Version: 12/31/2018
Date Data Arrived at EDR: 07/02/2020
Date Made Active in Reports: 09/17/2020
Number of Days to Update: 77

Source: Department of Defense
Telephone: 703-704-1564
Last EDR Contact: 10/07/2021
Next Scheduled EDR Contact: 01/24/2022
Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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	Source: Environmental Protection Agency
Date Data Arrived at EDR: 05/21/2021	Telephone: 202-564-0527
Date Made Active in Reports: 08/11/2021	Last EDR Contact: 08/26/2021
Number of Days to Update: 82	Next Scheduled EDR Contact: 12/06/2021
	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: 06/26/2021	Source: Environmental Protection Agency
Date Data Arrived at EDR: 07/01/2021	Telephone: 202-564-2280
Date Made Active in Reports: 09/28/2021	Last EDR Contact: 10/05/2021
Number of Days to Update: 89	Next Scheduled EDR Contact: 01/17/2022
	Data Release Frequency: Quarterly

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: 08/13/2021	Source: EPA
Date Data Arrived at EDR: 08/13/2021	Telephone: 800-385-6164
Date Made Active in Reports: 10/22/2021	Last EDR Contact: 08/13/2021
Number of Days to Update: 70	Next Scheduled EDR Contact: 11/29/2021
	Data Release Frequency: Quarterly

CA BOND EXP. PLAN: Bond Expenditure Plan

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

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

CORTESE: "Cortese" Hazardous Waste & Substances Sites List

The sites for the list are designated by the State Water Resource Control Board (LUST), the Integrated Waste Board (SWF/LS), and the Department of Toxic Substances Control (Cal-Sites).

Date of Government Version: 06/17/2021	Source: CAL EPA/Office of Emergency Information
Date Data Arrived at EDR: 06/17/2021	Telephone: 916-323-3400
Date Made Active in Reports: 09/14/2021	Last EDR Contact: 09/21/2021
Number of Days to Update: 89	Next Scheduled EDR Contact: 01/03/2022
	Data Release Frequency: Quarterly

CUPA LIVERMORE-PLEASANTON: CUPA Facility Listing

list of facilities associated with the various CUPA programs in Livermore-Pleasanton

Date of Government Version: 05/01/2019	Source: Livermore-Pleasanton Fire Department
Date Data Arrived at EDR: 05/14/2019	Telephone: 925-454-2361
Date Made Active in Reports: 07/17/2019	Last EDR Contact: 08/13/2021
Number of Days to Update: 64	Next Scheduled EDR Contact: 11/22/2021
	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.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 05/25/2021
Date Data Arrived at EDR: 05/26/2021
Date Made Active in Reports: 08/18/2021
Number of Days to Update: 84

Source: Antelope Valley Air Quality Management District
Telephone: 661-723-8070
Last EDR Contact: 08/24/2021
Next Scheduled EDR Contact: 12/13/2021
Data Release Frequency: Varies

DRYCLEANERS: Cleaner Facilities

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

Date of Government Version: 05/25/2021
Date Data Arrived at EDR: 05/28/2021
Date Made Active in Reports: 08/20/2021
Number of Days to Update: 84

Source: Department of Toxic Substance Control
Telephone: 916-327-4498
Last EDR Contact: 08/24/2021
Next Scheduled EDR Contact: 12/13/2021
Data Release Frequency: Annually

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: 05/18/2021
Date Data Arrived at EDR: 05/19/2021
Date Made Active in Reports: 08/05/2021
Number of Days to Update: 78

Source: South Coast Air Quality Management District
Telephone: 909-396-3211
Last EDR Contact: 08/17/2021
Next Scheduled EDR Contact: 12/06/2021
Data Release Frequency: Varies

EMI: Emissions Inventory Data

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

Date of Government Version: 12/31/2019
Date Data Arrived at EDR: 06/10/2021
Date Made Active in Reports: 08/27/2021
Number of Days to Update: 78

Source: California Air Resources Board
Telephone: 916-322-2990
Last EDR Contact: 09/17/2021
Next Scheduled EDR Contact: 12/27/2021
Data Release Frequency: Varies

ENF: Enforcement Action Listing

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

Date of Government Version: 04/16/2021
Date Data Arrived at EDR: 04/20/2021
Date Made Active in Reports: 07/07/2021
Number of Days to Update: 78

Source: State Water Resources Control Board
Telephone: 916-445-9379
Last EDR Contact: 11/04/2021
Next Scheduled EDR Contact: 01/31/2022
Data Release Frequency: Varies

Financial Assurance 1: Financial Assurance Information Listing

Financial Assurance information

Date of Government Version: 04/14/2021
Date Data Arrived at EDR: 04/15/2021
Date Made Active in Reports: 07/06/2021
Number of Days to Update: 82

Source: Department of Toxic Substances Control
Telephone: 916-255-3628
Last EDR Contact: 10/05/2021
Next Scheduled EDR Contact: 01/31/2022
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.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 08/13/2021
Date Data Arrived at EDR: 08/13/2021
Date Made Active in Reports: 11/05/2021
Number of Days to Update: 84

Source: California Integrated Waste Management Board
Telephone: 916-341-6066
Last EDR Contact: 11/05/2021
Next Scheduled EDR Contact: 02/21/2022
Data Release Frequency: Varies

HAZNET: Facility and Manifest Data

Facility and Manifest Data. The data is extracted from the copies of hazardous waste manifests received each year by the DTSC. The annual volume of manifests is typically 700,000 - 1,000,000 annually, representing approximately 350,000 - 500,000 shipments. Data are from the manifests submitted without correction, and therefore many contain some invalid values for data elements such as generator ID, TSD ID, waste category, and disposal method. This database begins with calendar year 1993.

Date of Government Version: 12/31/2019
Date Data Arrived at EDR: 04/15/2020
Date Made Active in Reports: 07/02/2020
Number of Days to Update: 78

Source: California Environmental Protection Agency
Telephone: 916-255-1136
Last EDR Contact: 10/08/2021
Next Scheduled EDR Contact: 01/17/2022
Data Release Frequency: Annually

ICE: ICE

Contains data pertaining to the Permitted Facilities with Inspections / Enforcements sites tracked in Envirostor.

Date of Government Version: 08/13/2021
Date Data Arrived at EDR: 08/13/2021
Date Made Active in Reports: 11/08/2021
Number of Days to Update: 87

Source: Department of Toxic Substances Control
Telephone: 877-786-9427
Last EDR Contact: 08/13/2021
Next Scheduled EDR Contact: 11/29/2021
Data Release Frequency: Quarterly

HIST CORTESE: Hazardous Waste & Substance Site List

The sites for the list are designated by the State Water Resource Control Board [LUST], the Integrated Waste Board [SWF/LS], and the Department of Toxic Substances Control [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: 08/13/2021
Date Data Arrived at EDR: 08/13/2021
Date Made Active in Reports: 11/08/2021
Number of Days to Update: 87

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 08/13/2021
Next Scheduled EDR Contact: 11/29/2021
Data Release Frequency: Quarterly

HWT: Registered Hazardous Waste Transporter Database

A listing of hazardous waste transporters. In California, unless specifically exempted, it is unlawful for any person to transport hazardous wastes unless the person holds a valid registration issued by DTSC. A hazardous waste transporter registration is valid for one year and is assigned a unique registration number.

Date of Government Version: 07/01/2021
Date Data Arrived at EDR: 07/01/2021
Date Made Active in Reports: 09/24/2021
Number of Days to Update: 85

Source: Department of Toxic Substances Control
Telephone: 916-440-7145
Last EDR Contact: 10/05/2021
Next Scheduled EDR Contact: 01/17/2022
Data Release Frequency: Quarterly

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

MINES: Mines Site Location Listing

A listing of mine site locations from the Office of Mine Reclamation.

Date of Government Version: 06/03/2021	Source: Department of Conservation
Date Data Arrived at EDR: 06/03/2021	Telephone: 916-322-1080
Date Made Active in Reports: 08/24/2021	Last EDR Contact: 09/07/2021
Number of Days to Update: 82	Next Scheduled EDR Contact: 12/20/2021
	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: 05/06/2021	Source: Department of Public Health
Date Data Arrived at EDR: 05/28/2021	Telephone: 916-558-1784
Date Made Active in Reports: 08/20/2021	Last EDR Contact: 08/31/2021
Number of Days to Update: 84	Next Scheduled EDR Contact: 12/13/2021
	Data Release Frequency: Varies

NPDES: NPDES Permits Listing

A listing of NPDES permits, including stormwater.

Date of Government Version: 05/10/2021	Source: State Water Resources Control Board
Date Data Arrived at EDR: 05/11/2021	Telephone: 916-445-9379
Date Made Active in Reports: 07/27/2021	Last EDR Contact: 08/13/2021
Number of Days to Update: 77	Next Scheduled EDR Contact: 11/22/2021
	Data Release Frequency: Quarterly

PEST LIC: Pesticide Regulation Licenses Listing

A listing of licenses and certificates issued by the Department of Pesticide Regulation. The DPR issues licenses and/or certificates to: Persons and businesses that apply or sell pesticides; Pest control dealers and brokers; Persons who advise on agricultural pesticide applications.

Date of Government Version: 05/28/2021	Source: Department of Pesticide Regulation
Date Data Arrived at EDR: 05/28/2021	Telephone: 916-445-4038
Date Made Active in Reports: 08/20/2021	Last EDR Contact: 08/31/2021
Number of Days to Update: 84	Next Scheduled EDR Contact: 12/13/2021
	Data Release Frequency: Quarterly

PROC: Certified Processors Database

A listing of certified processors.

Date of Government Version: 06/04/2021	Source: Department of Conservation
Date Data Arrived at EDR: 06/04/2021	Telephone: 916-323-3836
Date Made Active in Reports: 08/27/2021	Last EDR Contact: 09/08/2021
Number of Days to Update: 84	Next Scheduled EDR Contact: 12/20/2021
	Data Release Frequency: Quarterly

NOTIFY 65: Proposition 65 Records

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

Date of Government Version: 03/12/2021	Source: State Water Resources Control Board
Date Data Arrived at EDR: 03/16/2021	Telephone: 916-445-3846
Date Made Active in Reports: 06/01/2021	Last EDR Contact: 08/26/2021
Number of Days to Update: 77	Next Scheduled EDR Contact: 12/27/2021
	Data Release Frequency: No Update Planned

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

UIC: UIC Listing

A listing of wells identified as underground injection wells, in the California Oil and Gas Wells database.

Date of Government Version: 06/03/2021	Source: Department of Conservation
Date Data Arrived at EDR: 06/03/2021	Telephone: 916-445-2408
Date Made Active in Reports: 08/25/2021	Last EDR Contact: 09/07/2021
Number of Days to Update: 83	Next Scheduled EDR Contact: 12/20/2021
	Data Release Frequency: Varies

UIC GEO: Underground Injection Control Sites (GEOTRACKER)

Underground control injection sites

Date of Government Version: 06/03/2021	Source: State Water Resource Control Board
Date Data Arrived at EDR: 06/03/2021	Telephone: 866-480-1028
Date Made Active in Reports: 08/24/2021	Last EDR Contact: 09/07/2021
Number of Days to Update: 82	Next Scheduled EDR Contact: 12/20/2021
	Data Release Frequency: Varies

WASTEWATER PITS: Oil Wastewater Pits Listing

Water officials discovered that oil producers have been dumping chemical-laden wastewater into hundreds of unlined pits that are operating without proper permits. Inspections completed by the Central Valley Regional Water Quality Control Board revealed the existence of previously unidentified waste sites. The water boards review found that more than one-third of the region's active disposal pits are operating without permission.

Date of Government Version: 02/11/2021	Source: RWQCB, Central Valley Region
Date Data Arrived at EDR: 07/01/2021	Telephone: 559-445-5577
Date Made Active in Reports: 09/29/2021	Last EDR Contact: 10/08/2021
Number of Days to Update: 90	Next Scheduled EDR Contact: 01/17/2022
	Data Release Frequency: Varies

WDS: Waste Discharge System

Sites which have been issued waste discharge requirements.

Date of Government Version: 06/19/2007	Source: State Water Resources Control Board
Date Data Arrived at EDR: 06/20/2007	Telephone: 916-341-5227
Date Made Active in Reports: 06/29/2007	Last EDR Contact: 08/10/2021
Number of Days to Update: 9	Next Scheduled EDR Contact: 11/29/2021
	Data Release Frequency: No Update Planned

WIP: Well Investigation Program Case List

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

Date of Government Version: 07/03/2009	Source: Los Angeles Water Quality Control Board
Date Data Arrived at EDR: 07/21/2009	Telephone: 213-576-6726
Date Made Active in Reports: 08/03/2009	Last EDR Contact: 09/14/2021
Number of Days to Update: 13	Next Scheduled EDR Contact: 01/03/2022
	Data Release Frequency: No Update Planned

MILITARY PRIV SITES: Military Privatized Sites (GEOTRACKER)

Military privatized sites

Date of Government Version: 06/03/2021	Source: State Water Resources Control Board
Date Data Arrived at EDR: 06/03/2021	Telephone: 866-480-1028
Date Made Active in Reports: 08/24/2021	Last EDR Contact: 09/07/2021
Number of Days to Update: 82	Next Scheduled EDR Contact: 12/20/2021
	Data Release Frequency: Varies

PROJECT: Project Sites (GEOTRACKER)

Projects sites

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 06/03/2021
Date Data Arrived at EDR: 06/03/2021
Date Made Active in Reports: 08/24/2021
Number of Days to Update: 82

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 09/07/2021
Next Scheduled EDR Contact: 12/20/2021
Data Release Frequency: Varies

WDR: Waste Discharge Requirements Listing

In general, the Waste Discharge Requirements (WDRs) Program (sometimes also referred to as the "Non Chapter 15 (Non 15) Program") regulates point discharges that are exempt pursuant to Subsection 20090 of Title 27 and not subject to the Federal Water Pollution Control Act. Exemptions from Title 27 may be granted for nine categories of discharges (e.g., sewage, wastewater, etc.) that meet, and continue to meet, the preconditions listed for each specific exemption. The scope of the WDRs Program also includes the discharge of wastes classified as inert, pursuant to section 20230 of Title 27.

Date of Government Version: 06/07/2021
Date Data Arrived at EDR: 06/07/2021
Date Made Active in Reports: 08/27/2021
Number of Days to Update: 81

Source: State Water Resources Control Board
Telephone: 916-341-5810
Last EDR Contact: 09/08/2021
Next Scheduled EDR Contact: 12/20/2021
Data Release Frequency: Quarterly

CIWQS: California Integrated Water Quality System

The California Integrated Water Quality System (CIWQS) is a computer system used by the State and Regional Water Quality Control Boards to track information about places of environmental interest, manage permits and other orders, track inspections, and manage violations and enforcement activities.

Date of Government Version: 05/19/2021
Date Data Arrived at EDR: 05/19/2021
Date Made Active in Reports: 08/12/2021
Number of Days to Update: 85

Source: State Water Resources Control Board
Telephone: 866-794-4977
Last EDR Contact: 08/31/2021
Next Scheduled EDR Contact: 12/13/2021
Data Release Frequency: Varies

CERS: CalEPA Regulated Site Portal Data

The CalEPA Regulated Site Portal database combines data about environmentally regulated sites and facilities in California into a single database. It combines data from a variety of state and federal databases, and provides an overview of regulated activities across the spectrum of environmental programs for any given location in California. These activities include hazardous materials and waste, state and federal cleanups, impacted ground and surface waters, and toxic materials

Date of Government Version: 07/15/2021
Date Data Arrived at EDR: 07/15/2021
Date Made Active in Reports: 10/06/2021
Number of Days to Update: 83

Source: California Environmental Protection Agency
Telephone: 916-323-2514
Last EDR Contact: 10/19/2021
Next Scheduled EDR Contact: 01/31/2022
Data Release Frequency: Varies

NON-CASE INFO: Non-Case Information Sites (GEOTRACKER)

Non-Case Information sites

Date of Government Version: 06/03/2021
Date Data Arrived at EDR: 06/03/2021
Date Made Active in Reports: 08/24/2021
Number of Days to Update: 82

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 09/07/2021
Next Scheduled EDR Contact: 12/20/2021
Data Release Frequency: Varies

OTHER OIL GAS: Other Oil & Gas Projects Sites (GEOTRACKER)

Other Oil & Gas Projects sites

Date of Government Version: 06/03/2021
Date Data Arrived at EDR: 06/03/2021
Date Made Active in Reports: 08/24/2021
Number of Days to Update: 82

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 09/07/2021
Next Scheduled EDR Contact: 12/20/2021
Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

PROD WATER PONDS: Produced Water Ponds Sites (GEOTRACKER)

Produced water ponds sites

Date of Government Version: 06/03/2021
Date Data Arrived at EDR: 06/03/2021
Date Made Active in Reports: 08/24/2021
Number of Days to Update: 82

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 09/07/2021
Next Scheduled EDR Contact: 12/20/2021
Data Release Frequency: Varies

SAMPLING POINT: Sampling Point ? Public Sites (GEOTRACKER)

Sampling point - public sites

Date of Government Version: 06/03/2021
Date Data Arrived at EDR: 06/03/2021
Date Made Active in Reports: 08/24/2021
Number of Days to Update: 82

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 09/07/2021
Next Scheduled EDR Contact: 12/20/2021
Data Release Frequency: Varies

WELL STIM PROJ: Well Stimulation Project (GEOTRACKER)

Includes areas of groundwater monitoring plans, a depiction of the monitoring network, and the facilities, boundaries, and subsurface characteristics of the oilfield and the features (oil and gas wells, produced water ponds, UIC wells, water supply wells, etc?) being monitored

Date of Government Version: 06/03/2021
Date Data Arrived at EDR: 06/03/2021
Date Made Active in Reports: 08/25/2021
Number of Days to Update: 83

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 09/07/2021
Next Scheduled EDR Contact: 12/20/2021
Data Release Frequency: Varies

MINES MRDS: Mineral Resources Data System

Mineral Resources Data System

Date of Government Version: 04/06/2018
Date Data Arrived at EDR: 10/21/2019
Date Made Active in Reports: 10/24/2019
Number of Days to Update: 3

Source: USGS
Telephone: 703-648-6533
Last EDR Contact: 08/26/2021
Next Scheduled EDR Contact: 12/06/2021
Data Release Frequency: Varies

HWTS: Hazardous Waste Tracking System

DTSC maintains the Hazardous Waste Tracking System that stores ID number information since the early 1980s and manifest data since 1993. The system collects both manifest copies from the generator and destination facility.

Date of Government Version: 07/13/2021
Date Data Arrived at EDR: 07/14/2021
Date Made Active in Reports: 10/06/2021
Number of Days to Update: 84

Source: Department of Toxic Substances Control
Telephone: 916-324-2444
Last EDR Contact: 09/30/2021
Next Scheduled EDR Contact: 01/17/2022
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: 09/30/2021
Next Scheduled EDR Contact: 01/17/2022
Data Release Frequency: Semi-Annually

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

PCS INACTIVE: Listing of Inactive PCS Permits

An inactive permit is a facility that has shut down or is no longer discharging.

Date of Government Version: 11/05/2014	Source: EPA
Date Data Arrived at EDR: 01/06/2015	Telephone: 202-564-2496
Date Made Active in Reports: 05/06/2015	Last EDR Contact: 09/30/2021
Number of Days to Update: 120	Next Scheduled EDR Contact: 01/17/2022
	Data Release Frequency: Semi-Annually

PCS ENF: Enforcement data

No description is available for this data

Date of Government Version: 12/31/2014	Source: EPA
Date Data Arrived at EDR: 02/05/2015	Telephone: 202-564-2497
Date Made Active in Reports: 03/06/2015	Last EDR Contact: 09/30/2021
Number of Days to Update: 29	Next Scheduled EDR Contact: 01/17/2022
	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	Source: EDR, Inc.
Date Data Arrived at EDR: N/A	Telephone: N/A
Date Made Active in Reports: N/A	Last EDR Contact: N/A
Number of Days to Update: 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	Source: EDR, Inc.
Date Data Arrived at EDR: N/A	Telephone: N/A
Date Made Active in Reports: N/A	Last EDR Contact: N/A
Number of Days to Update: N/A	Next Scheduled EDR Contact: N/A
	Data Release Frequency: Varies

EDR Hist Cleaner: EDR Exclusive Historical Cleaners

EDR has searched selected national collections of business directories and has collected listings of potential dry cleaner sites that were available to EDR researchers. EDR's review was limited to those categories of sources that might, in EDR's opinion, include dry cleaning establishments. The categories reviewed included, but were not limited to dry cleaners, cleaners, laundry, laundromat, cleaning/laundry, wash & dry etc. This database falls within a category of information EDR classifies as "High Risk Historical Records", or HRHR. EDR's HRHR effort presents unique and sometimes proprietary data about past sites and operations that typically create environmental concerns, but may not show up in current government records searches.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

Source: EDR, Inc.
Telephone: N/A
Last EDR Contact: N/A
Next Scheduled EDR Contact: N/A
Data Release Frequency: 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: 09/30/2021
Next Scheduled EDR Contact: 01/17/2022
Data Release Frequency: Semi-Annually

UST ALAMEDA: Underground Tanks

Underground storage tank sites located in Alameda county.

Date of Government Version: 06/29/2021
Date Data Arrived at EDR: 06/30/2021
Date Made Active in Reports: 09/22/2021
Number of Days to Update: 84

Source: Alameda County Environmental Health Services
Telephone: 510-567-6700
Last EDR Contact: 09/30/2021
Next Scheduled EDR Contact: 01/17/2022
Data Release Frequency: Semi-Annually

AMADOR COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

CUPA AMADOR: CUPA Facility List Cupa Facility List

Date of Government Version: 08/05/2021
Date Data Arrived at EDR: 08/06/2021
Date Made Active in Reports: 09/17/2021
Number of Days to Update: 42

Source: Amador County Environmental Health
Telephone: 209-223-6439
Last EDR Contact: 10/29/2021
Next Scheduled EDR Contact: 02/14/2022
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: 09/30/2021
Next Scheduled EDR Contact: 01/17/2022
Data Release Frequency: No Update Planned

CALVERAS COUNTY:

CUPA CALVERAS: CUPA Facility Listing Cupa Facility Listing

Date of Government Version: 06/15/2021
Date Data Arrived at EDR: 06/16/2021
Date Made Active in Reports: 07/02/2021
Number of Days to Update: 16

Source: Calveras County Environmental Health
Telephone: 209-754-6399
Last EDR Contact: 09/14/2021
Next Scheduled EDR Contact: 01/03/2022
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: 10/29/2021
Next Scheduled EDR Contact: 02/14/2022
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: 07/20/2021
Date Data Arrived at EDR: 07/20/2021
Date Made Active in Reports: 10/11/2021
Number of Days to Update: 83

Source: Contra Costa Health Services Department
Telephone: 925-646-2286
Last EDR Contact: 10/22/2021
Next Scheduled EDR Contact: 02/07/2022
Data Release Frequency: Semi-Annually

DEL NORTE COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

CUPA DEL NORTE: CUPA Facility List Cupa Facility list

Date of Government Version: 06/29/2021
Date Data Arrived at EDR: 07/23/2021
Date Made Active in Reports: 10/08/2021
Number of Days to Update: 77

Source: Del Norte County Environmental Health Division
Telephone: 707-465-0426
Last EDR Contact: 10/29/2021
Next Scheduled EDR Contact: 02/07/2022
Data Release Frequency: Varies

EL DORADO COUNTY:

CUPA EL DORADO: CUPA Facility List CUPA facility list.

Date of Government Version: 07/30/2021
Date Data Arrived at EDR: 08/03/2021
Date Made Active in Reports: 10/26/2021
Number of Days to Update: 84

Source: El Dorado County Environmental Management Department
Telephone: 530-621-6623
Last EDR Contact: 11/05/2021
Next Scheduled EDR Contact: 02/07/2022
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: 04/09/2021
Date Data Arrived at EDR: 06/23/2021
Date Made Active in Reports: 09/17/2021
Number of Days to Update: 86

Source: Dept. of Community Health
Telephone: 559-445-3271
Last EDR Contact: 10/01/2021
Next Scheduled EDR Contact: 01/10/2022
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: 07/13/2021
Next Scheduled EDR Contact: 11/01/2021
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

Source: Humboldt County Environmental Health
Telephone: N/A
Last EDR Contact: 08/10/2021
Next Scheduled EDR Contact: 11/29/2021
Data Release Frequency: Semi-Annually

IMPERIAL COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

CUPA IMPERIAL: CUPA Facility List Cupa facility list.

Date of Government Version: 07/13/2021
Date Data Arrived at EDR: 07/15/2021
Date Made Active in Reports: 10/06/2021
Number of Days to Update: 83

Source: San Diego Border Field Office
Telephone: 760-339-2777
Last EDR Contact: 10/15/2021
Next Scheduled EDR Contact: 01/31/2022
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: 08/10/2021
Next Scheduled EDR Contact: 11/29/2021
Data Release Frequency: Varies

KERN COUNTY:

CUPA KERN: CUPA Facility List

A listing of sites included in the Kern County Hazardous Material Business Plan.

Date of Government Version: 07/06/2021
Date Data Arrived at EDR: 08/12/2021
Date Made Active in Reports: 10/07/2021
Number of Days to Update: 56

Source: Kern County Public Health
Telephone: 661-321-3000
Last EDR Contact: 10/29/2021
Next Scheduled EDR Contact: 02/14/2022
Data Release Frequency: Varies

UST KERN: Underground Storage Tank Sites & Tank Listing Kern County Sites and Tanks Listing.

Date of Government Version: 07/06/2021
Date Data Arrived at EDR: 08/12/2021
Date Made Active in Reports: 08/18/2021
Number of Days to Update: 6

Source: Kern County Environment Health Services Department
Telephone: 661-862-8700
Last EDR Contact: 10/29/2021
Next Scheduled EDR Contact: 02/14/2022
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: 09/07/2021
Next Scheduled EDR Contact: 11/29/2021
Data Release Frequency: Varies

LAKE COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

CUPA LAKE: CUPA Facility List Cupa facility list

Date of Government Version: 07/27/2021
Date Data Arrived at EDR: 07/28/2021
Date Made Active in Reports: 10/21/2021
Number of Days to Update: 85

Source: Lake County Environmental Health
Telephone: 707-263-1164
Last EDR Contact: 10/06/2021
Next Scheduled EDR Contact: 01/24/2022
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: 11/04/2021
Next Scheduled EDR Contact: 01/31/2022
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: 09/09/2021
Next Scheduled EDR Contact: 12/27/2021
Data Release Frequency: No Update Planned

HMS LOS ANGELES: HMS: Street Number List

Industrial Waste and Underground Storage Tank Sites.

Date of Government Version: 07/08/2021
Date Data Arrived at EDR: 07/09/2021
Date Made Active in Reports: 09/29/2021
Number of Days to Update: 82

Source: Department of Public Works
Telephone: 626-458-3517
Last EDR Contact: 10/15/2021
Next Scheduled EDR Contact: 01/17/2022
Data Release Frequency: Semi-Annually

LF LOS ANGELES: List of Solid Waste Facilities Solid Waste Facilities in Los Angeles County.

Date of Government Version: 07/09/2021
Date Data Arrived at EDR: 07/09/2021
Date Made Active in Reports: 09/29/2021
Number of Days to Update: 82

Source: La County Department of Public Works
Telephone: 818-458-5185
Last EDR Contact: 10/08/2021
Next Scheduled EDR Contact: 01/24/2022
Data Release Frequency: Varies

LF LOS ANGELES CITY: City of Los Angeles Landfills

Landfills owned and maintained by the City of Los Angeles.

Date of Government Version: 01/01/2021
Date Data Arrived at EDR: 02/18/2021
Date Made Active in Reports: 05/10/2021
Number of Days to Update: 81

Source: Engineering & Construction Division
Telephone: 213-473-7869
Last EDR Contact: 10/05/2021
Next Scheduled EDR Contact: 01/24/2022
Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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	Source: Los Angeles Fire Department
Date Data Arrived at EDR: 06/25/2019	Telephone: 213-978-3800
Date Made Active in Reports: 08/22/2019	Last EDR Contact: 09/24/2021
Number of Days to Update: 58	Next Scheduled EDR Contact: 01/03/2022
	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: 02/04/2021	Source: Los Angeles County Department of Public Works
Date Data Arrived at EDR: 04/16/2021	Telephone: 626-458-6973
Date Made Active in Reports: 04/21/2021	Last EDR Contact: 10/08/2021
Number of Days to Update: 5	Next Scheduled EDR Contact: 01/24/2022
	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: 04/19/2021	Source: Los Angeles Fire Department
Date Data Arrived at EDR: 06/17/2021	Telephone: 213-978-3800
Date Made Active in Reports: 06/28/2021	Last EDR Contact: 09/24/2021
Number of Days to Update: 11	Next Scheduled EDR Contact: 01/03/2022
	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: 04/19/2021	Source: Los Angeles Fire Department
Date Data Arrived at EDR: 06/17/2021	Telephone: 213-978-3800
Date Made Active in Reports: 09/14/2021	Last EDR Contact: 09/24/2021
Number of Days to Update: 89	Next Scheduled EDR Contact: 01/03/2022
	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: 05/26/2021	Source: Community Health Services
Date Data Arrived at EDR: 07/09/2021	Telephone: 323-890-7806
Date Made Active in Reports: 09/29/2021	Last EDR Contact: 10/15/2021
Number of Days to Update: 82	Next Scheduled EDR Contact: 01/24/2022
	Data Release Frequency: Annually

UST EL SEGUNDO: City of El Segundo Underground Storage Tank

Underground storage tank sites located in El Segundo city.

Date of Government Version: 01/21/2017	Source: City of El Segundo Fire Department
Date Data Arrived at EDR: 04/19/2017	Telephone: 310-524-2236
Date Made Active in Reports: 05/10/2017	Last EDR Contact: 10/06/2021
Number of Days to Update: 21	Next Scheduled EDR Contact: 01/24/2022
	Data Release Frequency: No Update Planned

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

UST LONG BEACH: City of Long Beach Underground Storage Tank
Underground storage tank sites located in the city of Long Beach.

Date of Government Version: 04/22/2019	Source: City of Long Beach Fire Department
Date Data Arrived at EDR: 04/23/2019	Telephone: 562-570-2563
Date Made Active in Reports: 06/27/2019	Last EDR Contact: 10/14/2021
Number of Days to Update: 65	Next Scheduled EDR Contact: 01/31/2022
	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: 02/02/2021	Source: City of Torrance Fire Department
Date Data Arrived at EDR: 04/28/2021	Telephone: 310-618-2973
Date Made Active in Reports: 07/13/2021	Last EDR Contact: 10/15/2021
Number of Days to Update: 76	Next Scheduled EDR Contact: 01/31/2022
	Data Release Frequency: Semi-Annually

MADERA COUNTY:

CUPA MADERA: CUPA Facility List

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

Date of Government Version: 08/10/2020	Source: Madera County Environmental Health
Date Data Arrived at EDR: 08/12/2020	Telephone: 559-675-7823
Date Made Active in Reports: 10/23/2020	Last EDR Contact: 08/10/2021
Number of Days to Update: 72	Next Scheduled EDR Contact: 11/29/2021
	Data Release Frequency: Varies

MARIN COUNTY:

UST MARIN: Underground Storage Tank Sites
Currently permitted USTs in Marin County.

Date of Government Version: 09/26/2018	Source: Public Works Department Waste Management
Date Data Arrived at EDR: 10/04/2018	Telephone: 415-473-6647
Date Made Active in Reports: 11/02/2018	Last EDR Contact: 09/23/2021
Number of Days to Update: 29	Next Scheduled EDR Contact: 01/10/2022
	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: 03/24/2021	Source: Department of Public Health
Date Data Arrived at EDR: 04/07/2021	Telephone: 707-463-4466
Date Made Active in Reports: 06/24/2021	Last EDR Contact: 08/17/2021
Number of Days to Update: 78	Next Scheduled EDR Contact: 12/06/2021
	Data Release Frequency: Annually

MERCED COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

CUPA MERCED: CUPA Facility List CUPA facility list.

Date of Government Version: 08/11/2021
Date Data Arrived at EDR: 08/12/2021
Date Made Active in Reports: 11/08/2021
Number of Days to Update: 88

Source: Merced County Environmental Health
Telephone: 209-381-1094
Last EDR Contact: 08/09/2021
Next Scheduled EDR Contact: 11/28/2021
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: 08/31/2021
Next Scheduled EDR Contact: 12/06/3021
Data Release Frequency: Varies

MONTEREY COUNTY:

CUPA MONTEREY: CUPA Facility Listing CUPA Program listing from the Environmental Health Division.

Date of Government Version: 06/23/2021
Date Data Arrived at EDR: 06/23/2021
Date Made Active in Reports: 06/24/2021
Number of Days to Update: 1

Source: Monterey County Health Department
Telephone: 831-796-1297
Last EDR Contact: 09/23/2021
Next Scheduled EDR Contact: 01/10/2022
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: 08/17/2021
Next Scheduled EDR Contact: 12/06/2021
Data Release Frequency: No Update Planned

UST NAPA: Closed and Operating Underground Storage Tank Sites Underground storage tank sites located in Napa county.

Date of Government Version: 09/05/2019
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: 08/17/2021
Next Scheduled EDR Contact: 12/06/2021
Data Release Frequency: No Update Planned

NEVADA COUNTY:

CUPA NEVADA: CUPA Facility List CUPA facility list.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 07/28/2021
Date Data Arrived at EDR: 07/28/2021
Date Made Active in Reports: 10/21/2021
Number of Days to Update: 85

Source: Community Development Agency
Telephone: 530-265-1467
Last EDR Contact: 10/22/2021
Next Scheduled EDR Contact: 02/07/2022
Data Release Frequency: Varies

ORANGE COUNTY:

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

Date of Government Version: 07/09/2021
Date Data Arrived at EDR: 08/03/2021
Date Made Active in Reports: 10/26/2021
Number of Days to Update: 84

Source: Health Care Agency
Telephone: 714-834-3446
Last EDR Contact: 10/29/2021
Next Scheduled EDR Contact: 02/14/2022
Data Release Frequency: Annually

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

Date of Government Version: 07/09/2021
Date Data Arrived at EDR: 08/03/2021
Date Made Active in Reports: 10/26/2021
Number of Days to Update: 84

Source: Health Care Agency
Telephone: 714-834-3446
Last EDR Contact: 10/29/2021
Next Scheduled EDR Contact: 02/14/2022
Data Release Frequency: Quarterly

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

Date of Government Version: 07/09/2021
Date Data Arrived at EDR: 07/29/2021
Date Made Active in Reports: 10/19/2021
Number of Days to Update: 82

Source: Health Care Agency
Telephone: 714-834-3446
Last EDR Contact: 10/29/2021
Next Scheduled EDR Contact: 02/14/2022
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: 05/25/2021
Date Data Arrived at EDR: 05/26/2021
Date Made Active in Reports: 06/01/2021
Number of Days to Update: 6

Source: Placer County Health and Human Services
Telephone: 530-745-2363
Last EDR Contact: 08/24/2021
Next Scheduled EDR Contact: 12/13/2021
Data Release Frequency: Semi-Annually

PLUMAS COUNTY:

CUPA PLUMAS: CUPA Facility List
Plumas County CUPA Program facilities.

Date of Government Version: 03/31/2019
Date Data Arrived at EDR: 04/23/2019
Date Made Active in Reports: 06/26/2019
Number of Days to Update: 64

Source: Plumas County Environmental Health
Telephone: 530-283-6355
Last EDR Contact: 10/14/2021
Next Scheduled EDR Contact: 01/31/2022
Data Release Frequency: Varies

RIVERSIDE COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

LUST RIVERSIDE: Listing of Underground Tank Cleanup Sites

Riverside County Underground Storage Tank Cleanup Sites (LUST).

Date of Government Version: 06/29/2021

Date Data Arrived at EDR: 06/30/2021

Date Made Active in Reports: 07/14/2021

Number of Days to Update: 14

Source: Department of Environmental Health

Telephone: 951-358-5055

Last EDR Contact: 09/09/2021

Next Scheduled EDR Contact: 12/27/2021

Data Release Frequency: Quarterly

UST RIVERSIDE: Underground Storage Tank Tank List

Underground storage tank sites located in Riverside county.

Date of Government Version: 06/29/2021

Date Data Arrived at EDR: 06/30/2021

Date Made Active in Reports: 07/14/2021

Number of Days to Update: 14

Source: Department of Environmental Health

Telephone: 951-358-5055

Last EDR Contact: 09/09/2021

Next Scheduled EDR Contact: 12/27/2021

Data Release Frequency: Quarterly

SACRAMENTO COUNTY:

CS SACRAMENTO: Toxic Site Clean-Up List

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

Date of Government Version: 03/30/2021

Date Data Arrived at EDR: 04/01/2021

Date Made Active in Reports: 06/23/2021

Number of Days to Update: 83

Source: Sacramento County Environmental Management

Telephone: 916-875-8406

Last EDR Contact: 09/28/2021

Next Scheduled EDR Contact: 01/10/2022

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: 08/02/2021

Date Data Arrived at EDR: 08/04/2021

Date Made Active in Reports: 11/02/2021

Number of Days to Update: 90

Source: Sacramento County Environmental Management

Telephone: 916-875-8406

Last EDR Contact: 10/01/2021

Next Scheduled EDR Contact: 01/10/2022

Data Release Frequency: Quarterly

SAN BENITO COUNTY:

CUPA SAN BENITO: CUPA Facility List

Cupa facility list

Date of Government Version: 07/27/2021

Date Data Arrived at EDR: 07/28/2021

Date Made Active in Reports: 10/21/2021

Number of Days to Update: 85

Source: San Benito County Environmental Health

Telephone: N/A

Last EDR Contact: 10/29/2021

Next Scheduled EDR Contact: 02/14/2022

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.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 08/11/2021
Date Data Arrived at EDR: 08/12/2021
Date Made Active in Reports: 11/08/2021
Number of Days to Update: 88

Source: San Bernardino County Fire Department Hazardous Materials Division
Telephone: 909-387-3041
Last EDR Contact: 11/01/2021
Next Scheduled EDR Contact: 02/14/2022
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: 05/28/2021
Date Data Arrived at EDR: 05/28/2021
Date Made Active in Reports: 08/20/2021
Number of Days to Update: 84

Source: Hazardous Materials Management Division
Telephone: 619-338-2268
Last EDR Contact: 08/31/2021
Next Scheduled EDR Contact: 12/13/2021
Data Release Frequency: Quarterly

LF SAN DIEGO: Solid Waste Facilities

San Diego County Solid Waste Facilities.

Date of Government Version: 10/01/2020
Date Data Arrived at EDR: 11/23/2020
Date Made Active in Reports: 02/08/2021
Number of Days to Update: 77

Source: Department of Health Services
Telephone: 619-338-2209
Last EDR Contact: 10/29/2021
Next Scheduled EDR Contact: 01/31/2022
Data Release Frequency: Varies

SAN DIEGO CO LOP: Local Oversight Program Listing

A listing of all LOP release sites that are or were under the County of San Diego's jurisdiction. Included are closed or transferred cases, open cases, and cases that did not have a case type indicated. The cases without a case type are mostly complaints; however, some of them could be LOP cases.

Date of Government Version: 07/14/2020
Date Data Arrived at EDR: 07/16/2020
Date Made Active in Reports: 09/29/2020
Number of Days to Update: 75

Source: Department of Environmental Health
Telephone: 858-505-6874
Last EDR Contact: 10/15/2021
Next Scheduled EDR Contact: 01/31/2022
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: 08/24/2021
Next Scheduled EDR Contact: 12/13/2021
Data Release Frequency: No Update Planned

SAN FRANCISCO COUNTY:

CUPA SAN FRANCISCO CO: CUPA Facility Listing
Cupa facilities

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 08/05/2021
Date Data Arrived at EDR: 08/05/2021
Date Made Active in Reports: 10/29/2021
Number of Days to Update: 85

Source: San Francisco County Department of Environmental Health
Telephone: 415-252-3896
Last EDR Contact: 10/29/2021
Next Scheduled EDR Contact: 02/14/2022
Data Release Frequency: Varies

LUST SAN FRANCISCO: Local Oversight Facilities

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

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

Source: Department Of Public Health San Francisco County
Telephone: 415-252-3920
Last EDR Contact: 11/01/2021
Next Scheduled EDR Contact: 02/14/2022
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: 08/05/2021
Date Data Arrived at EDR: 08/05/2021
Date Made Active in Reports: 10/29/2021
Number of Days to Update: 85

Source: Department of Public Health
Telephone: 415-252-3920
Last EDR Contact: 10/31/2021
Next Scheduled EDR Contact: 02/13/2022
Data Release Frequency: Quarterly

SAN JOAQUIN COUNTY:

UST SAN JOAQUIN: San Joaquin Co. UST

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

Date of Government Version: 06/22/2018
Date Data Arrived at EDR: 06/26/2018
Date Made Active in Reports: 07/11/2018
Number of Days to Update: 15

Source: Environmental Health Department
Telephone: N/A
Last EDR Contact: 09/09/2021
Next Scheduled EDR Contact: 12/27/2021
Data Release Frequency: Semi-Annually

SAN LUIS OBISPO COUNTY:

CUPA SAN LUIS OBISPO: CUPA Facility List

Cupa Facility List.

Date of Government Version: 08/10/2021
Date Data Arrived at EDR: 08/11/2021
Date Made Active in Reports: 11/08/2021
Number of Days to Update: 89

Source: San Luis Obispo County Public Health Department
Telephone: 805-781-5596
Last EDR Contact: 08/10/2021
Next Scheduled EDR Contact: 11/29/2021
Data Release Frequency: Varies

SAN MATEO COUNTY:

BI SAN MATEO: Business Inventory

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

Date of Government Version: 02/20/2020
Date Data Arrived at EDR: 02/20/2020
Date Made Active in Reports: 04/24/2020
Number of Days to Update: 64

Source: San Mateo County Environmental Health Services Division
Telephone: 650-363-1921
Last EDR Contact: 09/10/2021
Next Scheduled EDR Contact: 12/20/2021
Data Release Frequency: Annually

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 08/31/2021
Next Scheduled EDR Contact: 12/20/2021
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: 08/10/2021
Next Scheduled EDR Contact: 11/29/2021
Data Release Frequency: No Update Planned

SANTA CLARA COUNTY:

CUPA SANTA CLARA: Cupa Facility List

Cupa facility list

Date of Government Version: 08/04/2021
Date Data Arrived at EDR: 08/05/2021
Date Made Active in Reports: 10/29/2021
Number of Days to Update: 85

Source: Department of Environmental Health
Telephone: 408-918-1973
Last EDR Contact: 08/04/2021
Next Scheduled EDR Contact: 11/29/2021
Data Release Frequency: Varies

HIST LUST SANTA CLARA: HIST LUST - Fuel Leak Site Activity Report

A listing of open and closed leaking underground storage tanks. This listing is no longer updated by the county. Leaking underground storage tanks are now handled by the Department of Environmental Health.

Date of Government Version: 03/29/2005
Date Data Arrived at EDR: 03/30/2005
Date Made Active in Reports: 04/21/2005
Number of Days to Update: 22

Source: Santa Clara Valley Water District
Telephone: 408-265-2600
Last EDR Contact: 03/23/2009
Next Scheduled EDR Contact: 06/22/2009
Data Release Frequency: No Update Planned

LUST SANTA CLARA: LOP Listing

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

Date of Government Version: 03/03/2014
Date Data Arrived at EDR: 03/05/2014
Date Made Active in Reports: 03/18/2014
Number of Days to Update: 13

Source: Department of Environmental Health
Telephone: 408-918-3417
Last EDR Contact: 08/17/2021
Next Scheduled EDR Contact: 12/06/2021
Data Release Frequency: No Update Planned

SAN JOSE HAZMAT: Hazardous Material Facilities

Hazardous material facilities, including underground storage tank sites.

Date of Government Version: 11/03/2020
Date Data Arrived at EDR: 11/05/2020
Date Made Active in Reports: 01/26/2021
Number of Days to Update: 82

Source: City of San Jose Fire Department
Telephone: 408-535-7694
Last EDR Contact: 11/01/2021
Next Scheduled EDR Contact: 02/14/2022
Data Release Frequency: Annually

SANTA CRUZ COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 08/10/2021
Next Scheduled EDR Contact: 11/29/2021
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: 08/10/2021
Next Scheduled EDR Contact: 11/29/2021
Data Release Frequency: Varies

SOLANO COUNTY:

LUST SOLANO: Leaking Underground Storage Tanks

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

Date of Government Version: 06/04/2019
Date Data Arrived at EDR: 06/06/2019
Date Made Active in Reports: 08/13/2019
Number of Days to Update: 68

Source: Solano County Department of Environmental Management
Telephone: 707-784-6770
Last EDR Contact: 08/24/2021
Next Scheduled EDR Contact: 12/13/2021
Data Release Frequency: Quarterly

UST SOLANO: Underground Storage Tanks

Underground storage tank sites located in Solano county.

Date of Government Version: 06/22/2021
Date Data Arrived at EDR: 06/23/2021
Date Made Active in Reports: 09/17/2021
Number of Days to Update: 86

Source: Solano County Department of Environmental Management
Telephone: 707-784-6770
Last EDR Contact: 09/09/2021
Next Scheduled EDR Contact: 12/12/2021
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: 09/14/2021
Next Scheduled EDR Contact: 01/03/2022
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: 09/14/2021
Next Scheduled EDR Contact: 01/03/2022
Data Release Frequency: Quarterly

STANISLAUS COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

CUPA STANISLAUS: CUPA Facility List Cupa facility list

Date of Government Version: 05/14/2021
Date Data Arrived at EDR: 05/17/2021
Date Made Active in Reports: 08/03/2021
Number of Days to Update: 78

Source: Stanislaus County Department of Environmental Protection
Telephone: 209-525-6751
Last EDR Contact: 10/06/2021
Next Scheduled EDR Contact: 01/24/2022
Data Release Frequency: Varies

SUTTER COUNTY:

UST SUTTER: Underground Storage Tanks Underground storage tank sites located in Sutter county.

Date of Government Version: 05/25/2021
Date Data Arrived at EDR: 05/26/2021
Date Made Active in Reports: 08/18/2021
Number of Days to Update: 84

Source: Sutter County Environmental Health Services
Telephone: 530-822-7500
Last EDR Contact: 08/24/2021
Next Scheduled EDR Contact: 12/13/2021
Data Release Frequency: Semi-Annually

TEHAMA COUNTY:

CUPA TEHAMA: CUPA Facility List Cupa facilities

Date of Government Version: 01/13/2021
Date Data Arrived at EDR: 01/14/2021
Date Made Active in Reports: 04/06/2021
Number of Days to Update: 82

Source: Tehama County Department of Environmental Health
Telephone: 530-527-8020
Last EDR Contact: 11/01/2021
Next Scheduled EDR Contact: 02/14/2022
Data Release Frequency: Varies

TRINITY COUNTY:

CUPA TRINITY: CUPA Facility List Cupa facility list

Date of Government Version: 07/14/2021
Date Data Arrived at EDR: 07/15/2021
Date Made Active in Reports: 10/06/2021
Number of Days to Update: 83

Source: Department of Toxic Substances Control
Telephone: 760-352-0381
Last EDR Contact: 10/15/2021
Next Scheduled EDR Contact: 01/31/2022
Data Release Frequency: Varies

TULARE COUNTY:

CUPA TULARE: CUPA Facility List Cupa program facilities

Date of Government Version: 04/26/2021
Date Data Arrived at EDR: 04/28/2021
Date Made Active in Reports: 07/13/2021
Number of Days to Update: 76

Source: Tulare County Environmental Health Services Division
Telephone: 559-624-7400
Last EDR Contact: 11/01/2021
Next Scheduled EDR Contact: 02/14/2022
Data Release Frequency: Varies

TUOLUMNE COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: Division of Environmental Health
Telephone: 209-533-5633
Last EDR Contact: 10/14/2021
Next Scheduled EDR Contact: 01/31/2022
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: 05/26/2021
Date Data Arrived at EDR: 07/19/2021
Date Made Active in Reports: 10/08/2021
Number of Days to Update: 81

Source: Ventura County Environmental Health Division
Telephone: 805-654-2813
Last EDR Contact: 10/18/2021
Next Scheduled EDR Contact: 01/31/2022
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: 09/23/2021
Next Scheduled EDR Contact: 01/10/2022
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: 11/05/2021
Next Scheduled EDR Contact: 02/21/2022
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: 05/26/2021
Date Data Arrived at EDR: 07/19/2021
Date Made Active in Reports: 10/07/2021
Number of Days to Update: 80

Source: Ventura County Resource Management Agency
Telephone: 805-654-2813
Last EDR Contact: 10/18/2021
Next Scheduled EDR Contact: 01/31/2022
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: 05/26/2021
Date Data Arrived at EDR: 06/04/2021
Date Made Active in Reports: 08/27/2021
Number of Days to Update: 84

Source: Environmental Health Division
Telephone: 805-654-2813
Last EDR Contact: 09/08/2021
Next Scheduled EDR Contact: 12/20/2021
Data Release Frequency: Quarterly

YOLO COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

Date of Government Version: 06/22/2021	Source: Yolo County Department of Health
Date Data Arrived at EDR: 06/28/2021	Telephone: 530-666-8646
Date Made Active in Reports: 09/21/2021	Last EDR Contact: 09/23/2021
Number of Days to Update: 85	Next Scheduled EDR Contact: 01/10/2022
	Data Release Frequency: Annually

YUBA COUNTY:

CUPA YUBA: CUPA Facility List
CUPA facility listing for Yuba County.

Date of Government Version: 07/20/2021	Source: Yuba County Environmental Health Department
Date Data Arrived at EDR: 07/20/2021	Telephone: 530-749-7523
Date Made Active in Reports: 10/08/2021	Last EDR Contact: 10/22/2021
Number of Days to Update: 80	Next Scheduled EDR Contact: 02/07/2022
	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: 07/23/2021	Source: Department of Energy & Environmental Protection
Date Data Arrived at EDR: 08/10/2021	Telephone: 860-424-3375
Date Made Active in Reports: 11/08/2021	Last EDR Contact: 08/10/2021
Number of Days to Update: 90	Next Scheduled EDR Contact: 11/22/2021
	Data Release Frequency: No Update Planned

NJ MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 12/31/2018	Source: Department of Environmental Protection
Date Data Arrived at EDR: 04/10/2019	Telephone: N/A
Date Made Active in Reports: 05/16/2019	Last EDR Contact: 10/05/2021
Number of Days to Update: 36	Next Scheduled EDR Contact: 01/17/2022
	Data Release Frequency: Annually

NY MANIFEST: Facility and Manifest Data

Manifest is a document that lists and tracks hazardous waste from the generator through transporters to a TSD facility.

Date of Government Version: 01/01/2019	Source: Department of Environmental Conservation
Date Data Arrived at EDR: 04/29/2020	Telephone: 518-402-8651
Date Made Active in Reports: 07/10/2020	Last EDR Contact: 10/29/2021
Number of Days to Update: 72	Next Scheduled EDR Contact: 02/07/2022
	Data Release Frequency: Quarterly

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 10/07/2021
Next Scheduled EDR Contact: 01/24/2022
Data Release Frequency: Annually

RI MANIFEST: Manifest information

Hazardous waste manifest information

Date of Government Version: 12/31/2019
Date Data Arrived at EDR: 02/11/2021
Date Made Active in Reports: 02/24/2021
Number of Days to Update: 13

Source: Department of Environmental Management
Telephone: 401-222-2797
Last EDR Contact: 08/11/2021
Next Scheduled EDR Contact: 11/29/2021
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: 09/01/2021
Next Scheduled EDR Contact: 12/20/2021
Data Release Frequency: Annually

Oil/Gas Pipelines

Source: Endeavor Business Media

Petroleum Bundle (Crude Oil, Refined Products, Petrochemicals, Gas Liquids (LPG/NGL), and Specialty Gases (Miscellaneous)) N = Natural Gas Bundle (Natural Gas, Gas Liquids (LPG/NGL), and Specialty Gases (Miscellaneous)). This map includes information copyrighted by Endeavor Business Media. This information is provided on a best effort basis and Endeavor Business Media does not guarantee its accuracy nor warrant its fitness for any particular purpose. Such information has been reprinted with the permission of Endeavor Business Media.

Electric Power Transmission Line Data

Source: Endeavor Business Media

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

AHA Hospitals:

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

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

Medical Centers: Provider of Services Listing

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

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

Nursing Homes

Source: National Institutes of Health
Telephone: 301-594-6248

Information on Medicare and Medicaid certified nursing homes in the United States.

Public Schools

Source: National Center for Education Statistics
Telephone: 202-502-7300

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

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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 and 2010 from the U.S. Fish and Wildlife Service.

State Wetlands Data: Wetland Inventory

Source: Department of Fish and Wildlife

Telephone: 916-445-0411

Current USGS 7.5 Minute Topographic Map

Source: U.S. Geological Survey

STREET AND ADDRESS INFORMATION

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GEOCHECK[®] - PHYSICAL SETTING SOURCE ADDENDUM

TARGET PROPERTY ADDRESS

LAKERIDGE CIRCLE
14030 LAKERIDGE CIR
MAGALIA, CA 95954

TARGET PROPERTY COORDINATES

Latitude (North):	39.815588 - 39° 48' 56.12"
Longitude (West):	121.589277 - 121° 35' 21.40"
Universal Tranverse Mercator:	Zone 10
UTM X (Meters):	620747.6
UTM Y (Meters):	4408032.0
Elevation:	2425 ft. above sea level

USGS TOPOGRAPHIC MAP

Target Property Map:	12016141 PARADISE EAST, CA
Version Date:	2018

EDR's GeoCheck Physical Setting Source Addendum is provided to assist the environmental professional in forming an opinion about the impact of potential contaminant migration.

Assessment of the impact of contaminant migration generally has two principle investigative components:

1. Groundwater flow direction, and
2. Groundwater flow velocity.

Groundwater flow direction may be impacted by surface topography, hydrology, hydrogeology, characteristics of the soil, and nearby wells. Groundwater flow velocity is generally impacted by the nature of the geologic strata.

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

GROUNDWATER FLOW DIRECTION INFORMATION

Groundwater flow direction for a particular site is best determined by a qualified environmental professional using site-specific well data. If such data is not reasonably ascertainable, it may be necessary to rely on other sources of information, such as surface topographic information, hydrologic information, hydrogeologic data collected on nearby properties, and regional groundwater flow information (from deep aquifers).

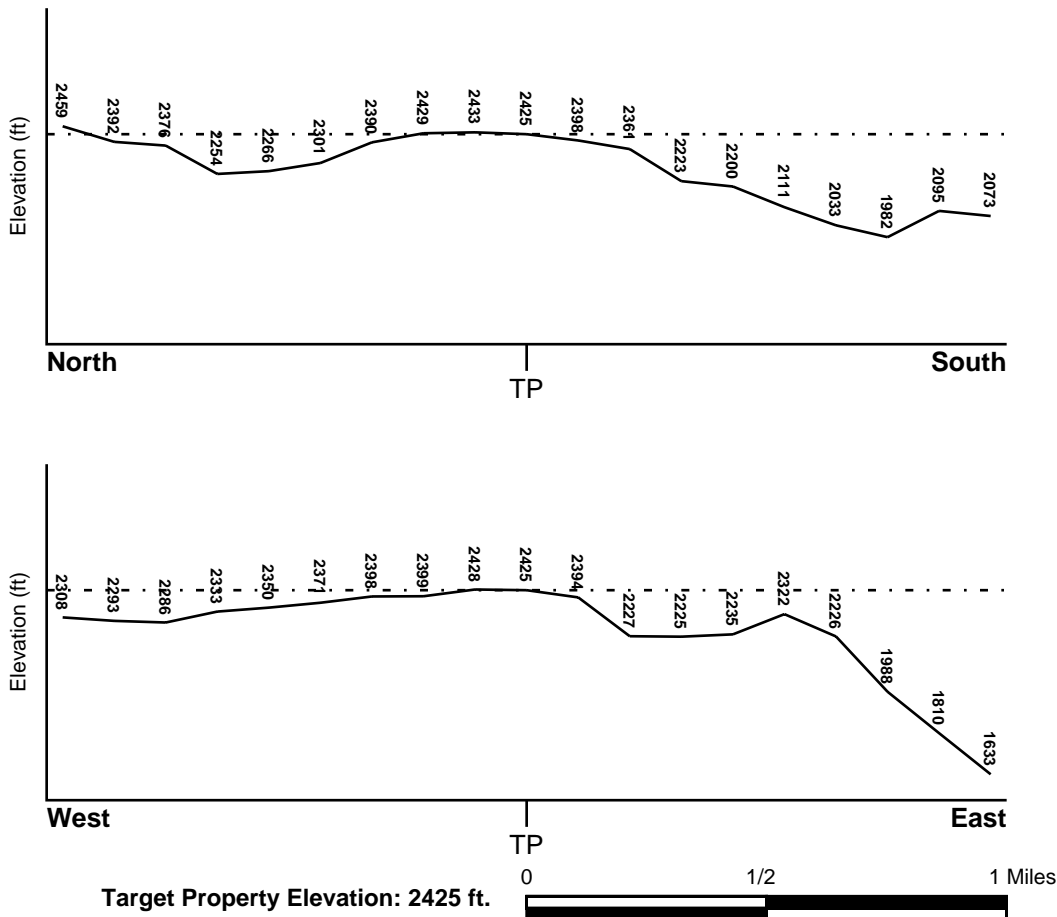
TOPOGRAPHIC INFORMATION

Surface topography may be indicative of the direction of surficial groundwater flow. This information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

TARGET PROPERTY TOPOGRAPHY

General Topographic Gradient: General ESE

SURROUNDING TOPOGRAPHY: ELEVATION PROFILES



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

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

HYDROLOGIC INFORMATION

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

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

FEMA FLOOD ZONE

Flood Plain Panel at Target Property FEMA Source Type

Not Reported

Additional Panels in search area: FEMA Source Type

Not Reported

NATIONAL WETLAND INVENTORY

NWI Quad at Target Property
NOT AVAILABLE

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

HYDROGEOLOGIC INFORMATION

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

Site-Specific Hydrogeological Data*:

Search Radius: 1.25 miles
Status: Not found

AQUIFLOW®

Search Radius: 1.000 Mile.

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

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

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

GROUNDWATER FLOW VELOCITY INFORMATION

Groundwater flow velocity information for a particular site is best determined by a qualified environmental professional using site specific geologic and soil strata data. If such data are not reasonably ascertainable, it may be necessary to rely on other sources of information, including geologic age identification, rock stratigraphic unit and soil characteristics data collected on nearby properties and regional soil information. In general, contaminant plumes move more quickly through sandy-gravelly types of soils than silty-clayey types of soils.

GEOLOGIC INFORMATION IN GENERAL AREA OF TARGET PROPERTY

Geologic information can be used by the environmental professional in forming an opinion about the relative speed at which contaminant migration may be occurring.

ROCK STRATIGRAPHIC UNIT

Era: Paleozoic
System: Permian
Series: Ultramafic rocks
Code: uM *(decoded above as Era, System & Series)*

GEOLOGIC AGE IDENTIFICATION

Category: Plutonic and Intrusive Rocks

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

DOMINANT SOIL COMPOSITION IN GENERAL AREA OF TARGET PROPERTY

The U.S. Department of Agriculture's (USDA) Soil Conservation Service (SCS) leads the National Cooperative Soil Survey (NCSS) and is responsible for collecting, storing, maintaining and distributing soil survey information for privately owned lands in the United States. A soil map in a soil survey is a representation of soil patterns in a landscape. Soil maps for STATSGO are compiled by generalizing more detailed (SSURGO) soil survey maps. The following information is based on Soil Conservation Service STATSGO data.

Soil Component Name: COHASSET

Soil Surface Texture: cobbly - loam

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

Soil Drainage Class: Well drained. Soils have intermediate water holding capacity. Depth to water table is more than 6 feet.

Hydric Status: Soil does not meet the requirements for a hydric soil.

Corrosion Potential - Uncoated Steel: MODERATE

Depth to Bedrock Min: > 40 inches

Depth to Bedrock Max: > 72 inches

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

Soil Layer Information							
Layer	Boundary		Soil Texture Class	Classification		Permeability Rate (in/hr)	Soil Reaction (pH)
	Upper	Lower		AASHTO Group	Unified Soil		
1	0 inches	15 inches	cobbly - loam	Granular materials (35 pct. or less passing No. 200), Silty, or Clayey Gravel and Sand.	COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 2.00 Min: 0.60	Max: 6.50 Min: 5.10
2	15 inches	55 inches	cobbly - clay loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 2.00 Min: 0.60	Max: 6.00 Min: 4.50
3	55 inches	59 inches	weathered bedrock	Not reported	Not reported	Max: 0.00 Min: 0.00	Max: 0.00 Min: 0.00

OTHER SOIL TYPES IN AREA

Based on Soil Conservation Service STATSGO data, the following additional subordinant soil types may appear within the general area of target property.

Soil Surface Textures: loam
 stony - loam
 gravelly - loam
 very stony - sandy loam
 very cobbly - sandy loam
 stony - sandy loam
 fragmental material
 cobbly - sandy loam
 gravelly - sandy loam
 very cobbly - loam

Surficial Soil Types: loam
 stony - loam
 gravelly - loam
 very stony - sandy loam
 very cobbly - sandy loam
 stony - sandy loam
 fragmental material
 cobbly - sandy loam
 gravelly - sandy loam
 very cobbly - loam

Shallow Soil Types: very cobbly - sandy loam

Deeper Soil Types: cobbly - clay
 unweathered bedrock
 fragmental material

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

LOCAL / REGIONAL WATER AGENCY RECORDS

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

WELL SEARCH DISTANCE INFORMATION

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

FEDERAL USGS WELL INFORMATION

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

FEDERAL FRDS PUBLIC WATER SUPPLY SYSTEM INFORMATION

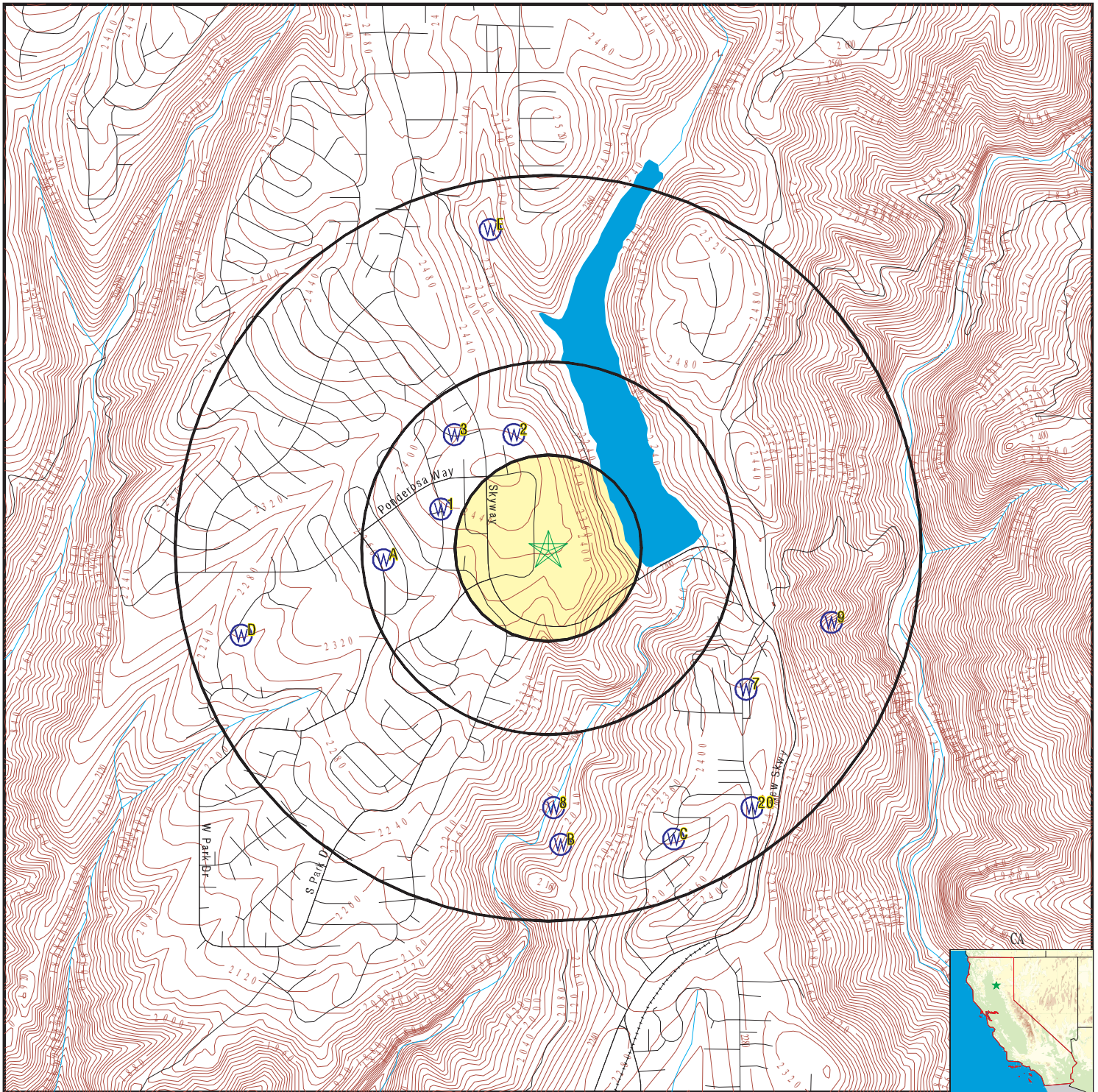
<u>MAP ID</u>	<u>WELL ID</u>	<u>LOCATION FROM TP</u>
No PWS System Found		

Note: PWS System location is not always the same as well location.

STATE DATABASE WELL INFORMATION

<u>MAP ID</u>	<u>WELL ID</u>	<u>LOCATION FROM TP</u>
1	15553	1/4 - 1/2 Mile WNW
2	CADDW0000003384	1/4 - 1/2 Mile NNW
3	CADWR0000023673	1/4 - 1/2 Mile NW
A4	CADDW0000008576	1/4 - 1/2 Mile West
A5	CAUSGSN00010500	1/4 - 1/2 Mile West
A6	CAUSGS000002897	1/4 - 1/2 Mile West
7	CADDW0000012634	1/2 - 1 Mile SE
8	CADWR0000032956	1/2 - 1 Mile South
9	CADWR0000027942	1/2 - 1 Mile ESE
B10	CADDW0000007456	1/2 - 1 Mile South
B11	15556	1/2 - 1 Mile South
C12	CAUSGSN00008030	1/2 - 1 Mile SSE
C13	CAUSGS000001639	1/2 - 1 Mile SSE
C14	CADDW0000020216	1/2 - 1 Mile SSE
D15	15554	1/2 - 1 Mile WSW
D16	CADDW0000008906	1/2 - 1 Mile WSW
C17	15555	1/2 - 1 Mile SSE
E18	CADDW0000004394	1/2 - 1 Mile North
E19	15552	1/2 - 1 Mile NNW
20	CADWR0000034381	1/2 - 1 Mile SE

PHYSICAL SETTING SOURCE MAP - 6743284.2s



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

- Groundwater Flow Direction
- Indeterminate Groundwater Flow at Location
- Groundwater Flow Varies at Location
- Closest Hydrogeological Data
- Oil, gas or related wells



SITE NAME: Lakeridge Circle
 ADDRESS: 14030 LAKERIDGE CIR
 Magalia CA 95954
 LAT/LONG: 39.815588 / 121.589277

CLIENT: Chico Env. Science & Planning
 CONTACT: Jessica Shippen
 INQUIRY #: 6743284.2s
 DATE: November 09, 2021 6:29 pm

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

		Database	EDR ID Number
1		CA WELLS	15553
WNW			
1/4 - 1/2 Mile			
Higher			
Seq:	15553	Prim sta c:	23N/03E-25M01 M
Frds no:	0410011004	County:	04
District:	02	User id:	BUG
System no:	0410011	Water type:	G
Source nam:	WELL 03	Station ty:	WELL/AMBNT/MUN/INTAKE
Latitude:	394902.0	Longitude:	1213537.0
Precision:	2	Status:	AU
Comment 1:	Not Reported	Comment 2:	Not Reported
Comment 3:	Not Reported	Comment 4:	Not Reported
Comment 5:	Not Reported	Comment 6:	Not Reported
Comment 7:	Not Reported		
System no:	0410011	System nam:	Del Oro Wc
Hqname:	Not Reported	Address:	P.O. BOX 5172
City:	CHICO	State:	Not Reported
Zip:	95926	Zip ext:	Not Reported
Pop serv:	13293	Connection:	3799
Area serve:	SIERRA DEL ORO-PARADISE PINES		
Sample date:	31-OCT-17	Finding:	7.e-002
Chemical:	NITRITE (AS N)	Report units:	MG/L
Dir:	0.4		
Sample date:	31-OCT-17	Finding:	7.e-002
Chemical:	NITRATE + NITRITE (AS N)	Report units:	MG/L
Dir:	0.4		
Sample date:	11-OCT-16	Finding:	1.02
Chemical:	GROSS ALPHA MDA95	Report units:	PCI/L
Dir:	0.		
Sample date:	11-OCT-16	Finding:	0.61
Chemical:	GROSS ALPHA COUNTING ERROR	Report units:	PCI/L
Dir:	0.		
Sample date:	11-OCT-16	Finding:	0.99
Chemical:	RADIUM 228 MDA95	Report units:	PCI/L
Dir:	0.		
Sample date:	11-OCT-16	Finding:	0.61
Chemical:	RADIUM 228 COUNTING ERROR	Report units:	PCI/L
Dir:	0.		
Sample date:	11-OCT-16	Finding:	2.61
Chemical:	RADIUM 228	Report units:	PCI/L
Dir:	1.		
Sample date:	11-OCT-16	Finding:	0.61
Chemical:	GROSS ALPHA COUNTING ERROR	Report units:	PCI/L
Dir:	0.		
Sample date:	11-OCT-16	Finding:	1.02
Chemical:	GROSS ALPHA MDA95	Report units:	PCI/L
Dir:	0.		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Sample date:	22-DEC-15	Finding:	5.9
Chemical:	SODIUM	Report units:	MG/L
Dir:	0.		
Sample date:	22-DEC-15	Finding:	3.5
Chemical:	CHLORIDE	Report units:	MG/L
Dir:	0.		
Sample date:	11-NOV-14	Finding:	1.15
Chemical:	GROSS ALPHA COUNTING ERROR	Report units:	PCI/L
Dir:	0.		
Sample date:	11-NOV-14	Finding:	130.
Chemical:	NITRITE (AS N)	Report units:	MG/L
Dir:	0.4		
Sample date:	11-NOV-14	Finding:	130.
Chemical:	NITRATE + NITRITE (AS N)	Report units:	MG/L
Dir:	0.4		
Sample date:	11-NOV-14	Finding:	1.26
Chemical:	GROSS ALPHA MDA95	Report units:	PCI/L
Dir:	0.		
Sample date:	12-NOV-13	Finding:	200.
Chemical:	SPECIFIC CONDUCTANCE	Report units:	US
Dir:	0.		

**2
NNW
1/4 - 1/2 Mile
Higher**

CA WELLS CADDW0000003384

Well ID:	0410011-006	Well Type:	MUNICIPAL
Source:	Department of Health Services		
Other Name:	WELL 06	GAMA PFAS Testing:	Not Reported
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DHS&samp_date=&global_id=&assigned_name=0410011-006&store_num=		
GeoTracker Data:	Not Reported		

**3
NW
1/4 - 1/2 Mile
Higher**

CA WELLS CADWR00000023673

Well ID:	23N03E25M001M	Well Type:	UNK
Source:	Department of Water Resources		
Other Name:	23N03E25M001M	GAMA PFAS Testing:	Not Reported
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR&samp_date=&global_id=&assigned_name=23N03E25M001M&store_num=		
GeoTracker Data:	Not Reported		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

A4
West
1/4 - 1/2 Mile
Lower

CA WELLS CADDW0000008576

Well ID: 0410011-004 Well Type: MUNICIPAL
 Source: Department of Health Services
 Other Name: WELL 03 GAMA PFAS Testing: Not Reported
 Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DHS&samp_date=&global_id=&assigned_name=0410011-004&store_num=
 GeoTracker Data: Not Reported

A5
West
1/4 - 1/2 Mile
Lower

CA WELLS CAUSGSN00010500

Well ID: USGS-394800121350001 Well Type: UNK
 Source: United States Geological Survey
 Other Name: USGS-394800121350001 GAMA PFAS Testing: Not Reported
 Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=USGSNEW&samp_date=&global_id=&assigned_name=USGS-394800121350001&store_num=
 GeoTracker Data: Not Reported

A6
West
1/4 - 1/2 Mile
Lower

CA WELLS CAUSGS000002897

Well ID: 0410009-003 Well Type: MUNICIPAL
 Source: Department of Health Services
 Other Name: WELL 03 - LOOMIS GAMA PFAS Testing: Not Reported
 Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DHS&samp_date=&global_id=&assigned_name=0410009-003&store_num=
 GeoTracker Data: Not Reported

7
SE
1/2 - 1 Mile
Lower

CA WELLS CADDW0000012634

Well ID: 23N03E36L001M Well Type: UNK
 Source: Department of Water Resources
 Other Name: 23N03E36L001M GAMA PFAS Testing: Not Reported
 Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR&samp_date=&global_id=&assigned_name=23N03E36L001M&store_num=
 GeoTracker Data: Not Reported

8
South
1/2 - 1 Mile
Lower

CA WELLS CADWR0000032956

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

9
ESE
1/2 - 1 Mile
Lower

CA WELLS CADWR0000027942

Well ID:	23N04E31D001M	Well Type:	UNK
Source:	Department of Water Resources		
Other Name:	23N04E31D001M	GAMA PFAS Testing:	Not Reported
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR&samp_date=&global_id=&assigned_name=23N04E31D001M&store_num=		
GeoTracker Data:	Not Reported		

B10
South
1/2 - 1 Mile
Lower

CA WELLS CADDW0000007456

Well ID:	0410009-001	Well Type:	MUNICIPAL
Source:	Department of Health Services		
Other Name:	SPRING - BADER MINE - INACTIVE XCLD		
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DHS&samp_date=&global_id=&assigned_name=0410009-001&store_num=		
GeoTracker Data:	Not Reported		

B11
South
1/2 - 1 Mile
Lower

CA WELLS 15556

Seq:	15556	Prim sta c:	23N/03E-36L01 M
Frds no:	0410009001	County:	04
District:	02	User id:	BUG
System no:	0410009	Water type:	G
Source nam:	SPRING - BADER MINE	Station ty:	WELL/AMBNT/MUN/INTAKE/HRZTL
Latitude:	394815.0	Longitude:	1213517.3
Precision:	3	Status:	AU
Comment 1:	Not Reported	Comment 2:	Not Reported
Comment 3:	Not Reported	Comment 4:	Not Reported
Comment 5:	Not Reported	Comment 6:	Not Reported
Comment 7:	Not Reported		
System no:	0410009	System nam:	Magalia Cwd
Hqname:	Not Reported	Address:	P. O. BOX 22
City:	MAGALIA	State:	Not Reported
Zip:	95954	Zip ext:	Not Reported
Pop serv:	1029	Connection:	228
Area serve:	MAGALIA		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
 Direction
 Distance
 Elevation

Database EDR ID Number

C12
SSE
 1/2 - 1 Mile
 Lower

CA WELLS CAUSGSN00008030

Well ID:	USGS-394800121340001	Well Type:	UNK
Source:	United States Geological Survey		
Other Name:	USGS-394800121340001	GAMA PFAS Testing:	Not Reported
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=USGSNEW&samp_date=&global_id=&assigned_name=USGS-394800121340001&store_num=		
GeoTracker Data:	Not Reported		

C13
SSE
 1/2 - 1 Mile
 Lower

CA WELLS CAUSGS000001639

C14
SSE
 1/2 - 1 Mile
 Lower

CA WELLS CADDW0000020216

Well ID:	0410009-002	Well Type:	MUNICIPAL
Source:	Department of Health Services		
Other Name:	WELL 01 - INDIAN	GAMA PFAS Testing:	Not Reported
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DHS&samp_date=&global_id=&assigned_name=0410009-002&store_num=		
GeoTracker Data:	Not Reported		

D15
WSW
 1/2 - 1 Mile
 Lower

CA WELLS 15554

Seq:	15554	Prim sta c:	23N/03E-35B01 M
Frds no:	0410011005	County:	04
District:	02	User id:	BUG
System no:	0410011	Water type:	G
Source nam:	WELL 04	Station ty:	WELL/AMBNT/MUN/INTAKE
Latitude:	394844.2	Longitude:	1213613.1
Precision:	3	Status:	AU
Comment 1:	Not Reported	Comment 2:	Not Reported
Comment 3:	Not Reported	Comment 4:	Not Reported
Comment 5:	Not Reported	Comment 6:	Not Reported
Comment 7:	Not Reported		
System no:	0410011	System nam:	Del Oro Wc
Hqname:	Not Reported	Address:	P.O. BOX 5172
City:	CHICO	State:	Not Reported
Zip:	95926	Zip ext:	Not Reported
Pop serv:	13293	Connection:	3799
Area serve:	SIERRA DEL ORO-PARADISE PINES		
Sample date:	14-MAR-17	Finding:	1.42
Chemical:	CHLORIDE	Report units:	MG/L

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Dir:	0.	Finding:	1.79
Sample date:	11-OCT-16	Report units:	PCI/L
Chemical:	RADIUM 228		
Dir:	1.		
Sample date:	11-OCT-16	Finding:	0.34
Chemical:	RADIUM 228 COUNTING ERROR	Report units:	PCI/L
Dir:	0.		
Sample date:	11-OCT-16	Finding:	0.53
Chemical:	RADIUM 228 MDA95	Report units:	PCI/L
Dir:	0.		
Sample date:	11-NOV-14	Finding:	1.11
Chemical:	GROSS ALPHA MDA95	Report units:	PCI/L
Dir:	0.		
Sample date:	11-NOV-14	Finding:	0.713
Chemical:	GROSS ALPHA COUNTING ERROR	Report units:	PCI/L
Dir:	0.		
Sample date:	11-NOV-14	Finding:	100.
Chemical:	NITRATE + NITRITE (AS N)	Report units:	MG/L
Dir:	0.4		
Sample date:	11-NOV-14	Finding:	100.
Chemical:	NITRITE (AS N)	Report units:	MG/L
Dir:	0.4		
Sample date:	23-SEP-14	Finding:	1.2
Chemical:	CHROMIUM, HEXAVALENT	Report units:	UG/L
Dir:	1.		
Sample date:	12-NOV-13	Finding:	200.
Chemical:	SPECIFIC CONDUCTANCE	Report units:	US
Dir:	0.		

**D16
WSW
1/2 - 1 Mile
Lower**

CA WELLS CADDW0000008906

Well ID:	0410011-005	Well Type:	MUNICIPAL
Source:	Department of Health Services		
Other Name:	WELL 04	GAMA PFAS Testing:	Not Reported
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DHS&samp_date=&global_id=&assigned_name=0410011-005&store_num=		
GeoTracker Data:	Not Reported		

**C17
SSE
1/2 - 1 Mile
Lower**

CA WELLS 15555

Seq:	15555	Prim sta c:	23N/03E-36J01 M
Frds no:	0410009002	County:	04
District:	02	User id:	BUG
System no:	0410009	Water type:	G

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Source nam:	WELL 01 - INDIAN	Station ty:	WELL/AMBNT/MUN/INTAKE
Latitude:	394816.0	Longitude:	1213453.6
Precision:	3	Status:	AU
Comment 1:	Not Reported	Comment 2:	Not Reported
Comment 3:	Not Reported	Comment 4:	Not Reported
Comment 5:	Not Reported	Comment 6:	Not Reported
Comment 7:	Not Reported		
System no:	0410009	System nam:	Magalia Cwd
Hqname:	Not Reported	Address:	P. O. BOX 22
City:	MAGALIA	State:	Not Reported
Zip:	95954	Zip ext:	Not Reported
Pop serv:	1029	Connection:	228
Area serve:	MAGALIA		
Sample date:	06-MAR-18	Finding:	2.24
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dir:	0.4		
Sample date:	21-NOV-17	Finding:	1.31
Chemical:	GROSS ALPHA COUNTING ERROR	Report units:	PCI/L
Dir:	0.		
Sample date:	21-NOV-17	Finding:	151.
Chemical:	TOTAL DISSOLVED SOLIDS	Report units:	MG/L
Dir:	0.		
Sample date:	21-NOV-17	Finding:	1.52
Chemical:	SULFATE	Report units:	MG/L
Dir:	0.5		
Sample date:	21-NOV-17	Finding:	3.99
Chemical:	CHLORIDE	Report units:	MG/L
Dir:	0.		
Sample date:	21-NOV-17	Finding:	4.2
Chemical:	SODIUM	Report units:	MG/L
Dir:	0.		
Sample date:	21-NOV-17	Finding:	10.9
Chemical:	MAGNESIUM	Report units:	MG/L
Dir:	0.		
Sample date:	21-NOV-17	Finding:	17.
Chemical:	CALCIUM	Report units:	MG/L
Dir:	0.		
Sample date:	21-NOV-17	Finding:	87.
Chemical:	HARDNESS (TOTAL) AS CaCO3	Report units:	MG/L
Dir:	0.		
Sample date:	21-NOV-17	Finding:	99.5
Chemical:	BICARBONATE ALKALINITY	Report units:	MG/L
Dir:	0.		
Sample date:	21-NOV-17	Finding:	81.6
Chemical:	ALKALINITY (TOTAL) AS CaCO3	Report units:	MG/L
Dir:	0.		
Sample date:	21-NOV-17	Finding:	6.26
Chemical:	PH, LABORATORY	Report units:	Not Reported
Dir:	0.		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Sample date:	21-NOV-17	Finding:	191.
Chemical:	SPECIFIC CONDUCTANCE	Report units:	US
Dir:	0.		
Sample date:	21-NOV-17	Finding:	0.63
Chemical:	GROSS ALPHA MDA95	Report units:	PCI/L
Dir:	0.		
Sample date:	21-NOV-17	Finding:	4.28
Chemical:	GROSS ALPHA	Report units:	PCI/L
Dir:	3.		
Sample date:	18-JUL-17	Finding:	3.15
Chemical:	NITRATE + NITRITE (AS N)	Report units:	MG/L
Dir:	0.4		
Sample date:	18-JUL-17	Finding:	3.15
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dir:	0.4		
Sample date:	18-JUL-17	Finding:	3.43
Chemical:	NICKEL	Report units:	UG/L
Dir:	10.		
Sample date:	18-JUL-17	Finding:	5.9
Chemical:	BARIUM	Report units:	UG/L
Dir:	100.		
Sample date:	27-SEP-16	Finding:	0.17
Chemical:	RADIUM 228 COUNTING ERROR	Report units:	PCI/L
Dir:	0.		
Sample date:	27-SEP-16	Finding:	0.38
Chemical:	RADIUM 228 MDA95	Report units:	PCI/L
Dir:	0.		
Sample date:	27-SEP-16	Finding:	1.3
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dir:	0.4		
Sample date:	24-NOV-15	Finding:	3.8
Chemical:	BROMODICHLOROMETHANE (THM)	Report units:	UG/L
Dir:	1.		
Sample date:	24-NOV-15	Finding:	23.
Chemical:	CHLOROFORM (THM)	Report units:	UG/L
Dir:	1.		
Sample date:	24-NOV-15	Finding:	27.
Chemical:	TOTAL TRIHALOMETHANES	Report units:	UG/L
Dir:	0.		
Sample date:	24-NOV-15	Finding:	2.
Chemical:	ODOR THRESHOLD @ 60 C	Report units:	TON
Dir:	1.		
Sample date:	24-NOV-15	Finding:	135.
Chemical:	SPECIFIC CONDUCTANCE	Report units:	US
Dir:	0.		
Sample date:	24-NOV-15	Finding:	7.5
Chemical:	PH, LABORATORY	Report units:	Not Reported

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Dir:	0.		
Sample date:	24-NOV-15	Finding:	63.2
Chemical:	ALKALINITY (TOTAL) AS CaCO ₃	Report units:	MG/L
Dir:	0.		
Sample date:	24-NOV-15	Finding:	77.2
Chemical:	BICARBONATE ALKALINITY	Report units:	MG/L
Dir:	0.		
Sample date:	24-NOV-15	Finding:	58.
Chemical:	HARDNESS (TOTAL) AS CaCO ₃	Report units:	MG/L
Dir:	0.		
Sample date:	24-NOV-15	Finding:	11.9
Chemical:	CALCIUM	Report units:	MG/L
Dir:	0.		
Sample date:	24-NOV-15	Finding:	6.8
Chemical:	MAGNESIUM	Report units:	MG/L
Dir:	0.		
Sample date:	24-NOV-15	Finding:	4.6
Chemical:	SODIUM	Report units:	MG/L
Dir:	0.		
Sample date:	24-NOV-15	Finding:	3.6
Chemical:	CHLORIDE	Report units:	MG/L
Dir:	0.		
Sample date:	24-NOV-15	Finding:	1.6
Chemical:	SULFATE	Report units:	MG/L
Dir:	0.5		
Sample date:	24-NOV-15	Finding:	93.
Chemical:	TOTAL DISSOLVED SOLIDS	Report units:	MG/L
Dir:	0.		
Sample date:	24-NOV-15	Finding:	0.35
Chemical:	TURBIDITY, LABORATORY	Report units:	NTU
Dir:	0.1		
Sample date:	11-NOV-14	Finding:	5.58
Chemical:	NITRATE (AS NO ₃)	Report units:	MG/L
Dir:	2.		
Sample date:	11-NOV-14	Finding:	90.
Chemical:	NITRITE (AS N)	Report units:	MG/L
Dir:	0.4		
Sample date:	11-NOV-14	Finding:	1350.
Chemical:	NITRATE + NITRITE (AS N)	Report units:	MG/L
Dir:	0.4		
Sample date:	23-SEP-14	Finding:	1.4
Chemical:	CHROMIUM, HEXAVALENT	Report units:	UG/L
Dir:	1.		
Sample date:	15-OCT-13	Finding:	220.
Chemical:	SPECIFIC CONDUCTANCE	Report units:	US
Dir:	0.		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Sample date:	15-OCT-13	Finding:	5.8
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		

E18
North
1/2 - 1 Mile
Lower

CA WELLS CADDW0000004394

Well ID:	0410011-003	Well Type:	MUNICIPAL
Source:	Department of Health Services		
Other Name:	WELL 05 - INACTIVE	XCLD	
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DHS&samp_date=&global_id=&assigned_name=0410011-003&store_num=		
GeoTracker Data:	Not Reported		

E19
NNW
1/2 - 1 Mile
Lower

CA WELLS 15552

Seq:	15552	Prim sta c:	23N/03E-24P01 M
Frds no:	0410011003	County:	04
District:	02	User id:	BUG
System no:	0410011	Water type:	G
Source nam:	WELL 05	Station ty:	WELL/AMBNT/MUN/INTAKE
Latitude:	394941.0	Longitude:	1213530.0
Precision:	2	Status:	AU
Comment 1:	Not Reported	Comment 2:	Not Reported
Comment 3:	Not Reported	Comment 4:	Not Reported
Comment 5:	Not Reported	Comment 6:	Not Reported
Comment 7:	Not Reported		
System no:	0410011	System nam:	Del Oro Wc
Hqname:	Not Reported	Address:	P.O. BOX 5172
City:	CHICO	State:	Not Reported
Zip:	95926	Zip ext:	Not Reported
Pop serv:	13293	Connection:	3799
Area serve:	SIERRA DEL ORO-PARADISE PINES		

20
SE
1/2 - 1 Mile
Lower

CA WELLS CADWR00000034381

Well ID:	23N03E36J001M	Well Type:	UNK
Source:	Department of Water Resources		
Other Name:	23N03E36J001M	GAMA PFAS Testing:	Not Reported
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR&samp_date=&global_id=&assigned_name=23N03E36J001M&store_num=		
GeoTracker Data:	Not Reported		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS RADON

AREA RADON INFORMATION

State Database: CA Radon

Radon Test Results

Zipcode	Num Tests	> 4 pCi/L
95954	4	0

Federal EPA Radon Zone for BUTTE County: 3

- Note: Zone 1 indoor average level > 4 pCi/L.
 : Zone 2 indoor average level >= 2 pCi/L and <= 4 pCi/L.
 : Zone 3 indoor average level < 2 pCi/L.

Federal Area Radon Information for Zip Code: 95954

Number of sites tested: 1

Area	Average Activity	% <4 pCi/L	% 4-20 pCi/L	% >20 pCi/L
Living Area - 1st Floor	0.400 pCi/L	100%	0%	0%
Living Area - 2nd Floor	Not Reported	Not Reported	Not Reported	Not Reported
Basement	Not Reported	Not Reported	Not Reported	Not Reported

PHYSICAL SETTING SOURCE RECORDS SEARCHED

TOPOGRAPHIC INFORMATION

USGS 7.5' Digital Elevation Model (DEM)

Source: United States Geologic Survey

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

Current USGS 7.5 Minute Topographic Map

Source: U.S. Geological Survey

HYDROLOGIC INFORMATION

Flood Zone Data: This data was obtained from the Federal Emergency Management Agency (FEMA). It depicts 100-year and 500-year flood zones as defined by FEMA. It includes the National Flood Hazard Layer (NFHL) which incorporates Flood Insurance Rate Map (FIRM) data and Q3 data from FEMA in areas not covered by NFHL.

Source: FEMA

Telephone: 877-336-2627

Date of Government Version: 2003, 2015

NWI: National Wetlands Inventory. This data, available in select counties across the country, was obtained by EDR in 2002, 2005 and 2010 from the U.S. Fish and Wildlife Service.

State Wetlands Data: Wetland Inventory

Source: Department of Fish and Wildlife

Telephone: 916-445-0411

HYDROGEOLOGIC INFORMATION

AQUIFLOW^R Information System

Source: EDR proprietary database of groundwater flow information

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

GEOLOGIC INFORMATION

Geologic Age and Rock Stratigraphic Unit

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

STATSGO: State Soil Geographic Database

Source: Department of Agriculture, Natural Resources Conservation Service (NRCS)

The U.S. Department of Agriculture's (USDA) Natural Resources Conservation Service (NRCS) leads the national Conservation Soil Survey (NCSS) and is responsible for collecting, storing, maintaining and distributing soil survey information for privately owned lands in the United States. A soil map in a soil survey is a representation of soil patterns in a landscape. Soil maps for STATSGO are compiled by generalizing more detailed (SSURGO) soil survey maps.

SSURGO: Soil Survey Geographic Database

Source: Department of Agriculture, Natural Resources Conservation Service (NRCS)

Telephone: 800-672-5559

SSURGO is the most detailed level of mapping done by the Natural Resources Conservation Service, mapping scales generally range from 1:12,000 to 1:63,360. Field mapping methods using national standards are used to construct the soil maps in the Soil Survey Geographic (SSURGO) database. SSURGO digitizing duplicates the original soil survey maps. This level of mapping is designed for use by landowners, townships and county natural resource planning and management.

PHYSICAL SETTING SOURCE RECORDS SEARCHED

LOCAL / REGIONAL WATER AGENCY RECORDS

FEDERAL WATER WELLS

PWS: Public Water Systems

Source: EPA/Office of Drinking Water

Telephone: 202-564-3750

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

PWS ENF: Public Water Systems Violation and Enforcement Data

Source: EPA/Office of Drinking Water

Telephone: 202-564-3750

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

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

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

OTHER STATE DATABASE INFORMATION

Groundwater Ambient Monitoring & Assessment Program

State Water Resources Control Board

Telephone: 916-341-5577

The GAMA Program is California's comprehensive groundwater quality monitoring program. GAMA collects data by testing the untreated, raw water in different types of wells for naturally-occurring and man-made chemicals. The GAMA data includes Domestic, Monitoring and Municipal well types from the following sources, Department of Water Resources, Department of Health Services, EDF, Agricultural Lands, Lawrence Livermore National Laboratory, Department of Pesticide Regulation, United States Geological Survey, Groundwater Ambient Monitoring and Assessment Program and Local Groundwater Projects.

Water Well Database

Source: Department of Water Resources

Telephone: 916-651-9648

California Drinking Water Quality Database

Source: Department of Public Health

Telephone: 916-324-2319

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

California Oil and Gas Well Locations

Source: Dept of Conservation, Geologic Energy Management Division

Telephone: 916-323-1779

Oil and Gas well locations in the state.

California Earthquake Fault Lines

Source: California Division of Mines and Geology

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

RADON

State Database: CA Radon

Source: Department of Public Health

Telephone: 916-210-8558

Radon Database for California

PHYSICAL SETTING SOURCE RECORDS SEARCHED

Area Radon Information

Source: USGS

Telephone: 703-356-4020

The National Radon Database has been developed by the U.S. Environmental Protection Agency (USEPA) and is a compilation of the EPA/State Residential Radon Survey and the National Residential Radon Survey. The study covers the years 1986 - 1992. Where necessary data has been supplemented by information collected at private sources such as universities and research institutions.

EPA Radon Zones

Source: EPA

Telephone: 703-356-4020

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

OTHER

Airport Landing Facilities: Private and public use landing facilities

Source: Federal Aviation Administration, 800-457-6656

Epicenters: World earthquake epicenters, Richter 5 or greater

Source: Department of Commerce, National Oceanic and Atmospheric Administration

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

STREET AND ADDRESS INFORMATION

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APPENDIX E: DUE DILIGENCE QUESTIONNAIRE



DUE DILIGENCE SCREENING QUESTIONNAIRE - PHASE I ESA (ASTM 1527-13)

SITE OWNERSHIP AND LOCATION:

Site Owner: HAROLD + LINDA STIMSON

Site Location: 14028 LAKERIDGE CIRCLE, MAGALIA, CA

CURRENT AND/OR PRIOR USE OF SITE ("PROPERTY"):

WAS MIXED USE - 2 RESIDENCES + 1 COMMERCIAL BLDG

CURRENT AND/OR PRIOR USE OF ADJACENT PROPERTIES:

PREVIOUSLY + CURRENTLY VACANT LOTS

QUESTIONS:

Is the Property currently utilized for Industrial use?

Yes _____ Explain: _____
No X Unknown _____

Are you aware of any environmental cleanup liens and/or land use limitations against the Property that are filed or recorded under federal, tribal, state or local law?

Yes _____ Explain: _____
No X Unknown _____

Has the Property been utilized for Industrial use at any time in the past?

Yes _____ Explain: _____
No X Unknown _____

Is or was the Property used as a gas station, auto repair shop, laboratory, dry cleaners, and fill/junkyard, printing shop, or as a waste treatment/ storage/ disposal/ recycling facility?

NO

Yes _____ Explain: _____
No Unknown _____

Are or were any chemicals, paints, petroleum products or pesticides stored or used on the Property?

Yes _____ Explain: _____
No Unknown _____

Are or were any drums or other bulk chemicals located on the Property?

Yes _____ Explain: _____
No Unknown _____

Has fill dirt been brought onto the Property?

Yes Explain: COMPACTED FILL USED AT PARKING LOT
No _____ Unknown _____

Are or were any sumps, pits, ponds or lagoons related to waste treatment located on the Property?

Yes _____ Explain: _____
No Unknown _____

Is or was any stained soil or pavement located on the Property?

Yes _____ Explain: _____
No Unknown _____

Are or were any above or underground storage tanks (including septic tanks) located on the Property?

Yes Explain: 2 - 1000 GAL + 1 - 1500 GAL. CONC. SEPTIC TANKS
No _____ Unknown _____

Are or were any vent pipes, fill pipes, or unidentified cover plates or pipes located on the Property?

Yes _____ Explain: _____
No Unknown _____

Is or was any maintenance or shop/service area located on the Property?

Yes _____ Explain: _____
No Unknown _____

Has there been any previous disclosure of hazardous materials in any buildings located on the Property?

Yes _____ Explain: _____
No Unknown _____

Are there any visible signs of spillage, staining, residues, or corrosion in any buildings located on the Property?

Yes _____ Explain: _____
No Unknown _____

Are there any chemicals or other noxious odors on the Property?

Yes _____ Explain: _____
No Unknown _____

Are there any transformers or other heavy electrical equipment or hydraulics on the Property that contain PCBs?

Yes Explain: PGE TRANSFORMER
No _____ Unknown

Are there any asbestos-containing materials located in buildings on the Property?

Yes _____ Explain: _____
No Unknown _____

Is Property served by any wells or other non-public water supply?

Yes _____ Explain: _____
No Unknown _____

Has Owner/Tenant been informed of past or current existence of hazardous substances or petroleum products or environmental violations on the Property or any facility located on the Property?

Yes _____ Explain: _____
No Unknown _____

Does any facility on the Property have any regulatory permits related to hazardous substances/wastes, wastewater discharge, or air emissions?

Yes _____ Explain: _____
No Unknown _____

Have any hazardous substances or wastes or petroleum products been dumped, burned, buried, or otherwise disposed of on the Property?

Yes Explain: 'CAMP FIRE' BURNED 3 BUILDINGS
No Unknown

Does Owner/Tenant know of any radiation use on the Property?

Yes Explain: _____
No Unknown

How are onsite buildings heated/cooled? _____

N/A

Please describe the reason why the Phase I is required (sale, acquisition of property interests, etc.)

SALE OF LOT TO PARADISE PARK/REC.

Does the purchase price being paid for this property (if in transition) reasonably reflect the fair market value of the property? (If you conclude that there is a difference, have you considered whether the lower purchase price is because contamination is known or believed to be present at the property?)

Yes Explain: _____
No Unknown

Based on your knowledge and experience related to the property are there any obvious indicators that point to the presence or likely presence of contamination at the property?

Yes Explain: _____
No Unknown

Do you have any other knowledge or experience with the property that may be pertinent to the environmental professional (for example, copies of any available prior environmental site assessment reports, documents, correspondence, etc., concerning the property and its environmental condition)?

Yes Explain: DOCUMENTATION OF 'CAMP FIRE'
No DEBRIS REMOVAL

James Stinson
Signature*

NOV. 9 2021
Date

HAROLD STIMSON OWNER
Printed Name Relationship to Property
(Owner, Tennant, Purchaser, Contractor, etc.)

(530)
873-1308
Phone Number
14340 TROY WAY MAGALIA CA.
Address 95954

* By signing, you agree this form is filled correctly and completely, to the extent of your knowledge.

APPENDIX F: SITE PHOTOGRAPHS



SITE PHOTOGRAPHS – November 10, 2021
14030 Lakeridge Circle
006-340-005-000





SITE PHOTOGRAPHS – November 10, 2021
14030 Lakeridge Circle
006-340-005-000





SITE PHOTOGRAPHS – November 10, 2021
14030 Lakeridge Circle
006-340-005-000





SITE PHOTOGRAPHS – November 10, 2021
14030 Lakeridge Circle
006-340-005-000



APPENDIX G: QUALIFICATIONS

QUALIFICATIONS

John J. Lane

Environmental Professional

California Professional Geologist (2003 – Present)

Owner and Principal Scientist: Chico Environmental (August 2002 – Present)

California State University, Chico: M.S., Geoscience, 2000

California State University, Chico: B.S., Physical Science, 1992