Date: December 12, 2023

- To: Responsible and Trustee Agencies, Interested Parties and Organizations
- Subject: Notice of Intent to Adopt an Initial Study/Mitigated Negative Declaration for the Magalia Paradise Lake Loop Trail Project

The Paradise Recreation and Parks District intends to adopt an Initial Study/Mitigated Negative Declaration for the proposed project in compliance with the California Environmental Quality Act (CEQA) and State CEQA Guidelines.

#### Project Title: Magalia Paradise Lake Loop Trail Project

Lead Agency: Paradise Recreation and Parks District 6626 Skyway Paradise, CA 95969

**Project Location:** The proposed project is located at Township 23N Range 3E Sections S 26, SE ¼ SW and S ¼ SE ¼ S 35, NE ¼ SW in the town of Magalia, Butte County CA. The surrounding property is owned by the US Forest Service, Paradise Pines Property Association, Bureau of Land Management, and the Paradise Irrigation District. The proposed loop system would run from the south end of Magalia Reservoir and loop north to the south end of Paradise Lake. A portion of Little Butte Creek flows south from Paradise Lake to Magalia Reservoir and would reside within the middle of the trail system.

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

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

**Environmental Review Process:** The Paradise Recreation and Parks District has prepared an Initial Study/Mitigated Negative Declaration (IS/MND) on the proposed project in accordance with the requirements of the California Environmental Quality Act. The IS/MND describes the proposed Bille Park Improvement Project and provides an assessment of the project's potential impacts on the environment. The IS/MND concludes that any potentially significant impacts that may result from the proposed project can be avoided, eliminated, or reduced to a level that is less than significant by the adoption and implementation of specified mitigation measures.

**Public Review Period**: The IS/MND is being circulated for public review and comment for a period of 30 days starting December 12, 2023. Written comments should be submitted and received at the following address no later than 5:00 p.m. on January 10, 2024:

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

A digital copy of the draft IS/MND may be reviewed at the following locations:

Paradise Recreation and Park District Website: https://www.paradiseprpd.com/

Butte County Website: <u>https://www.buttecounty.net/363/Environmental-Review-Documents</u>



# INITIAL STUDY / PROPOSED MITIGATED NEGATIVE DECLARATION

#### Site Information:

Magalia Paradise Lake Loop Trail Project T 23N, R 3E, S 24 (approximate center of project)

#### **Prepared for:**

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

#### **Prepared by:**

Chico Environmental Science & Planning 333 Main Street, Suite 260 Chico, CA 95928 (530) 899-2900

**Prepared:** September 25, 2023 **Revised:** November 24, 2023



PROJECT DESCRIPTION AND BACKGROUND	4
NATIVE AMERICAN CONSULTATION	5
ENVIRONMENTAL FACTORS POTENTIALLY AFFECTED	6
SUMMARY OF MITIGATION MEASURES	7
DETERMINATION	9
EVALUATION OF ENVIRONMENTAL IMPACTS	10
CEQA ENVIRONMENTAL CHECKLIST	12
1.0 AESTHETICS	12
2.0 AGRICULTURE AND FOREST RESOURCES	13
3.0 AIR QUALITY	15
4.0 BIOLOGICAL RESOURCES	18
5.0 CULTURAL RESOURCES	23
6.0 ENERGY	26
7.0 GEOLOGY AND SOILS	27
8.0 GREENHOUSE GAS EMISSIONS	
9.0 HAZARDS AND HAZARDOUS MATERIALS	31
10.0 HYDROLOGY AND WATER QUALITY	40
11.0 LAND USE AND PLANNING	41
12.0 MINERAL RESOURCES	
13.0 NOISE	
14.0 POPULATION AND HOUSING	44
15.0 PUBLIC SERVICES	44
16.0 RECREATION	46
17.0 TRANSPORTATION	
18.0 TRIBAL CULTURAL RESOURCES	47
19.0 UTILITIES AND SERVICE SYSTEMS	
20.0 WILDFIRE	50
21.0 MANDATORY FINDINGS OF SIGNIFICANCE	51
22.0 REFERENCES	53



#### APPENDICES

APPENDIX A: SITE FIGURES APPENDIX B: SITE PHOTOGRAPHS APPENDIX C: CALEEMOD RESULTS APPENDIX D: EDR AREA/ CORRIDOR REPORT



# **PROJECT DESCRIPTION AND BACKGROUND**

#### 1. Project Title:

Magalia Paradise Lake Loop Trail Project

- 2. Lead agency name and address: Paradise Recreation and Parks District 6626 Skyway Paradise, CA 95969
- 3. Contact person and phone number: Dan Efseaff, District Manager Paradise Recreation and Parks District (530) 872-6393

#### 4. **Project location:**

The proposed Magalia Paradise Lake Loop Trail Project is located in Township 23N, R 3E, S 24 (approximate center of Project) in the Town of Magalia, Butte County, California. The trails range across Township 23A, R3E, and portions of sections 13, 18, 19, 24, and 25.

#### 5. Project sponsor's name and address: Paradise Recreation and Parks District 6626 Skyway

Paradise, CA 95969

- 6. General plan designation: Public (P)
- 7. **Zoning:** Public (P) and Watershed Protection

### 8. Description of Project:

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

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



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

#### 9. Surrounding land uses and setting:

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

#### 10. Other public agencies whose approval is required:

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

11. Previous CEQA Documentation for site/surrounding area: None

#### NATIVE AMERICAN CONSULTATION

Have California Native American tribes traditionally and culturally affiliated with the Project area requested consultation pursuant to Public Resources Code (PRC) section 21080.3.1? Yes No

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

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



# ENVIRONMENTAL FACTORS POTENTIALLY AFFECTED

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

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

Mandatory Findings of Significance



#### **BIOLOGICAL RESOURCES**

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

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

#### CULTURAL RESOURCES

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



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

#### **GEOLOGY AND SOILS**

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

#### TRIBAL CULTURAL RESOURCES

Implementation of Mitigation Measure CUL-1 and CUL-2



#### DETERMINATION

#### On the basis of this initial evaluation (choose one):

- □ I find that the proposed Project COULD NOT have a significant effect on the environment, and a NEGATIVE DECLARATION will be prepared.
- ☑ I find that although the proposed Project could have a significant effect on the environment, there will not be a significant effect in this case because revisions in the Project have been made by or agreed to by the Project proponent. A MITIGATED NEGATIVE DECLARATION will be prepared.
- ☐ I find that the proposed Project MAY have a significant effect on the environment, and an ENVIRONMENTAL IMPACT REPORT is required.
- I find that the proposed Project MAY have a "potentially significant impact" or "potentially significant unless mitigated" impact on the environment, but at least one effect 1) has been adequately analyzed in an earlier document pursuant to applicable legal standards, and 2) has been addressed by mitigation measures based on the earlier analysis as described on attached sheets. An ENVIRONMENTAL IMPACT REPORT is required, but it must analyze only the effects that remain to be addressed.
- ☐ I find that although the proposed Project could have a significant effect on the environment, because all potentially significant effects (a) have been analyzed adequately in an earlier FEIR or NEGATIVE DECLARATION pursuant to applicable standards, and (b) have been avoided or mitigated pursuant to that earlier FEIR or NEGATIVE DECLARATION, including revisions or mitigation measures that are imposed upon the proposed Project, nothing further is required.

Dan Efseaff

**Print Name** 

Signature

#### **MITIGATION MEASURES**

I have reviewed and accept the mitigation measures presented in the Initial Study. I approve the incorporation of all mitigations set forth in the Initial Study into the proposed Project.

Dan Efseaff

Print Name

12/6/23 Signature



Magalia Paradise Lake Loop Trail 6626 Skyway Paradise, CA 95969 Initial Study/ Proposed MND 9

# **EVALUATION OF ENVIRONMENTAL IMPACTS**

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



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

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



# CEQA ENVIRONMENTAL CHECKLIST

#### **1.0 AESTHETICS**

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

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

#### **Environmental Setting:**

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

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

#### **Discussion of Impacts to Aesthetics:**

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



#### 2.0 AGRICULTURE AND FOREST RESOURCES

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

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

#### Environmental Setting:

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



facilities, cemeteries, airports, golf courses, sanitary landfills, sewage treatment, and water control structures. The proposed Project area is currently designated as Public, Resource Conservation, Rural Residential, and Timber Mountain, according to Butte County, and is not enrolled in or participating in a Williamson Act contract (Butte County, 2015). The majority of the Project area is zoned as Public between the Magalia Reservoir and Paradise Lake and is intended for public use. The proposed trails toward the east cross over into land designated as Resource Conservation, Rural Residential, and Timber Mountain. The Resource Conservation zoned areas have conditional use permits required for parks and recreation facilities, noting that passive recreation with limited improvements is permitted. Timber Mountain Zones also require a conditional use permit without the flexibility of permitting passive recreation. The Rural Residential areas are conditionally permitted for public and quasi-public uses. A conditional use permit would be required for the area zoned as Resource Conservation.

#### **Discussion of Impacts to Agricultural and Forestry Resources:**

- a) According to the DOC's California Important Farmland Data Viewer, as of 2020 the proposed Project area is classified as Other Land and Urban and Built-up Land. Therefore, the Project would not convert Prime Farmland, Unique Farmland, or Farmland of Statewide Importance (Farmland) to non-agricultural use, resulting in no impact.
- b) The proposed Project is not enrolled in or participating in a Williamson Act contract. The proposed Project also is not within agriculture-zoned areas (Butte County, 2015). Therefore, there would be **no impact**.
- c) Portions of the proposed trail system would reside on Resource Conservation and Timber Mountain zoned land. The Resource Conservation zone is permitted for passive recreation without a conditional use permit. The Timber Mountain zone would require a conditional use permit. The proposed Project resides on USDA Forest Service, Bureau of Land Management (BLM), local government, private, and Paradise Irrigation District Land. Permitting requirements would be adhered to, resulting in impacts that are **less than significant.**
- d) A portion of the proposed Project is owned by the USDA Forest Service, however, there is no anticipated loss of forest land, and it would not be converted to non-forest use. Therefore, there is **no impact.**
- e) The Project would not involve changes to the existing environment that would result in the conversion of Farmland to non-agricultural use or conversion of forest land to non-forest use, resulting in **no impact**.



#### 3.0 AIR QUALITY

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

Question	CEQA Determination
a) Conflict with or obstruct implementation of the applicable air quality plan?	No Impact
<ul> <li>b) Result in a cumulatively considerable net increase of any criteria pollutant for which the project region is non- attainment under an applicable federal or state ambient air quality standard?</li> </ul>	Less Than Significant Impact
c) Expose sensitive receptors to substantial pollutant concentrations?	Less Than Significant Impact
<ul> <li>d) Result in other emissions (such as those leading to odors) adversely affecting a substantial number of people?</li> </ul>	Less Than Significant Impact

#### **Environmental Setting:**

Since 1970, air quality has been regulated at the federal level under the Clean Air Act (CAA). This act authorized the US Environmental Protection Agency (USEPA) to set National Ambient Air Quality Standards for air pollutants of nationwide concern. The USEPA has established standards for six criteria air pollutants: ozone, carbon monoxide, nitrogen dioxide, sulfur dioxide, suspended particulate matter (PM<sub>2.5</sub> and PM<sub>10</sub>), and lead (USEPA, 2023). California has established standards for these pollutants as well as sulfates, hydrogen sulfide, chloroethene, and visibility reducing particles (BCAQMD, 2023).

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



The two primary agencies responsible for monitoring air quality within the NSVAB in Butte County are the California Air Resources Board (CARB) and the BCAQMD. The BCAQMD operates a network of ambient air monitoring stations throughout Butte County. Depending on whether the standards are met or exceeded, the local air basin is classified as being in "attainment" or "non-attainment." Butte County is a non-attainment area for both the state and federal ozone standards, meaning the standards have been exceeded. Butte County is an attainment area for federal and state standards for carbon monoxide, nitrogen dioxide and sulfur dioxide, meaning those pollutants are within the standards. For  $PM_{10}$  and  $PM_{2.5}$ , the county is in attainment for federal standards and non-attainment for state standards (Butte County, 2023a). For a county to be classified as non-attainment for ozone air quality goals, the annual fourth-highest daily maximum 8-hour concentration averaged over a three-year period cannot exceed 0.070 ppm.

The California Clean Air Act requires districts to adopt air quality attainment plans (AQAP) and to review and revise their plans to address deficiencies in interim measures of progress once every three years. The current AQAP's purpose is to achieve and maintain healthy air quality throughout the northern air basin and includes control strategies necessary to attain the California ozone standard at the earliest practicable date (BCAQMD, 2023).

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

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

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



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

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

BCAQMD REGIONAL SIGNIFICANCE THRESHOLDS

Source: BCAQMD 2014.

Notes: N/A = Not Available.

#### **Discussion of Impacts to Air Quality:**

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



#### 4.0 BIOLOGICAL RESOURCES

Would the project:

Question	CEQA Determination
<ul> <li>a) Have a substantial adverse effect, either directly or through habitat modifications, on any species identified as a candidate, sensitive, or special status species in local or regional plans, policies, or regulations, or by the California Department of Fish and Wildlife, U.S. Fish and Wildlife Service, or NOAA Fisheries?</li> </ul>	Less Than Significant with Mitigation Incorporated
b) Have a substantial adverse effect on any riparian habitat or other sensitive natural community identified in local or regional plans, policies, regulations or by the California Department of Fish and Wildlife or U.S. Fish and Wildlife Service?	Less Than Significant Impact
c) Have a substantial adverse effect on state or federally protected wetlands (including, but not limited to, marsh, vernal pool, coastal, etc.) through direct removal, filling, hydrological interruption, or other means?	Less Than Significant Impact
<ul> <li>d) Interfere substantially with the movement of any native resident or migratory fish or wildlife species or with established native resident or migratory wildlife corridors, or impede the use of native wildlife nursery sites?</li> </ul>	Less Than Significant Impact
e) Conflict with any local policies or ordinances protecting biological resources, such as a tree preservation policy or ordinance?	Less Than Significant Impact
<ul> <li>f) Conflict with the provisions of an adopted Habitat Conservation Plan, Natural Community Conservation Plan, or other approved local, regional, or state habitat conservation plan?</li> </ul>	No Impact

#### **Environmental Setting:**

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

#### Migratory Bird Treaty Act (MBTA)

The Migratory Bird Treaty Act (MBTA) administered by the U.S. Fish and Wildlife Service, implements four treaties between the United States and Canada, Mexico, Japan, and Russia to manage and conserve migratory birds that cross national borders. The MBTA makes it unlawful in any manner, unless expressly authorized permit pursuant to federal



regulations, to pursue, hunt, take, capture, kill, attempt to take, capture or kill, possess, offer for sale, sell, offer to barter, barter, offer to purchase, purchase, deliver for shipment, ship, export, import, cause to be shipped, exported, or imported, deliver for transportation, transport or cause to be transported, carry or cause to be carried, or receive for shipment, transportation, carriage, or export at any time, or in any manner, any migratory bird, or any part, nest, or egg of any such bird.

#### Bald and Golden Eagle Protection Act

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

#### Native Plant Protection Act (NPPA)

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

#### Special Status Species

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

TABLE 1: CNDDB Results for Paradise East Quadrangle					
Scientific Name	Common Name	Federal Status	State Status	CDFW Status	CA Rare Plant Rank
Animal Species					
Rana boylii pop. 1	foothill yellow-legged frog - north coast DPS	None	None	SSC	-
Rana boylii pop. 2	foothill yellow-legged frog - Feather River DPS	proposed Threatened	Threatened	-	-
Haliaeetus leucocephalus	bald eagle	Delisted	Endangered	FP	-
Strix occidentalis occidentalis	California Spotted Owl	None	None	SSC	-
Oncorhynchus mykiss irideus pop. 11	steelhead - Central Valley DPS	Threatened	None	-	-
Pekania pennanti	Fisher	None	None	SSC	-
Lasionycteris noctivagans	silver-haired bat	None	None	-	-
Emys marmorata	western pond turtle	None	None	SSC	-
Plant Species					
Allium jepsonii	Jepsons onion	None	None	-	1B.2
Allium sanbornii var. sanbornii	Sanborns onion	None	None	-	4.2



Scientific Name	Common Name	Federal Status	State Status	CDFW Status	CA Rare Plant Rank
Calycadenia oppositifolia	Butte County calycadenia	None	None	-	4.2
Erigeron petrophilus var. sierrensis	northern Sierra daisy	None	None	-	4.3
Packera eurycephala var. Iewisrosei	Lewis Roses ragwort	None	None	-	1B.2
Cardamine pachystigma var. dissectifolia	dissected-leaved toothwort	None	None	-	1B.2
Calystegia atriplicifolia ssp. buttensis	Butte County morning-glory	None	None	-	4.2
Hesperocyparis bakeri	Baker cypress	None	None	-	4.2
Carex xerophila	chaparral sedge	None	None	-	1B.2
Arctostaphylos mewukka ssp. truei	Trues manzanita	None	None	-	4.2
Fritillaria eastwoodiae	Butte County fritillary	None	None	-	3.2
Lilium humboldtii ssp. humboldtii	Humboldt lily	None	None	-	4.2
Claytonia parviflora ssp. grandiflora	streambank spring beauty	None	None	-	4.2
Clarkia gracilis ssp. albicaulis	white-stemmed clarkia	None	None	-	1B.2
Clarkia mildrediae ssp. lutescens	golden-anthered clarkia	None	None	-	4.2
Clarkia mildrediae ssp. mildrediae	Mildreds clarkia	None	None	-	1B.3
Cypripedium fasciculatum	clustered ladys-slipper	None	None	-	4.2
Erythranthe glaucescens	shield-bracted monkeyflower	None	None	-	4.3
Penstemon personatus	closed-throated beardtongue	None	None	-	1B.2
Leptosiphon ambiguus	serpentine leptosiphon	None	None	-	4.2
Eriogonum umbellatum var. ahartii	Aharts buckwheat	None	None	-	1B.2
Polygonum bidwelliae	Bidwells knotweed	None	None	-	4.3
Frangula purshiana ssp. ultramafica	Caribou coffeeberry	None	None	-	1B.2
Brodiaea sierrae	Sierra foothills brodiaea	None	None	-	4.3

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

CDFW Status Terms:

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

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

California Rare Plant Rank Terms:

**1B.2** = Plants rare, threatened, or endangered in California and elsewhere; fairly threatened in California

3.2 = Plants about which we need more information; fairly threatened in California

4.2 = Plants of limited distribution; fairly threatened in California

**4.3** = Plants of limited distribution; not very threatened in California

Source: California Natural Diversity Database (CNDDB), 2023

#### **Discussion of Impacts to Biological Resources:**

a) Construction activities, such as ground disturbance, grading, and vegetation removal associated with development of the Project area could result in the disturbance to the Foothill yellow-legged frog and bald eagle, which are listed in Table 1 and have the potential to be in the Project area. Foothill yellow-legged frogs primarily use



watercourses as movement corridors. Therefore, the reservoirs created behind dams, such as the Magalia Reservoir and Paradise Lake, are often uninhabitable and represent barriers to gene flow (Bourque 2008; Peek 2010, 2018). Within the proposed Project area, Little Butte Creek sits between the Magalia Reservoir and Paradise Lake, making the creek unlikely for the foothill yellow-legged frogs to inhabit.

The Project area also contains grasses, shrubs, and trees, which could serve as nesting areas for birds. Pursuant to the California Endangered Species Act (CESA) and California Fish and Game Code (CFG) Section 2081, an Incidental Take Permit from CDFW is required for projects that could result in the "take" of a State listed threatened or endangered species. Under CESA, "take" is defined as an activity that would directly or indirectly kill an individual of a species proposed for listing. CFG Section 3503 protects the nests and eggs of all birds, not just migratory birds, and birds of prey. The proposed Project would begin construction in December 2023 and continue through two nesting seasons (February 1 through August 31), which could have a **potentially significant impact**. This is considered **less than significant with mitigation incorporated** if the following mitigation is adhered to:

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

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

*Enforcement/Monitoring:* California Department of Fish and Wildlife

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



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

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

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

Enforcement/Monitoring: California Department of Fish and Wildlife

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

- b) The proposed Project is located within the Little Butte Creek Riparian Corridor habitat. CDFW protects streams, water bodies, and riparian corridors through the streambed alteration agreement process under Section 1601 to 1606 of the California Fish and Game Code. There are currently no proposals for streambed alteration associated with project construction. Any alteration to the streambed including obstruction or diversions must obtain a streambed alteration agreement through the CDFW. All codes and regulations set forth by the CDFW will be adhered to in the event of any necessary streambed alteration, resulting in a less than significant impact.
- c) The proposed Project is located within the boundaries of recognized wetland and riverine habitat (NRCS, 2023). The mapped wetlands (**Appendix A Figure 3**) within the proposed Project include L1UBK (lacustrine, limnetic, unconsolidated bottom,



artificially flooded), PEM1C (palustrine, emergent, persistent, seasonally flooded), R5UBF (riverine, unknown perennial, unconsolidated bottom, semi-permanently flooded), and R4SBC (riverine, intermittent, streambed, seasonally flooded). Impacts to wetlands and other aquatic habitats may be subject to regulation under Section 404 of the Clean Water Act, or other State/Federal statutes.

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

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

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

#### 5.0 CULTURAL RESOURCES

Would the project:

Question	CEQA Determination
a) Cause a substantial adverse change in the significance	No Impact
of a historical resource pursuant to in §15064.5?	



Question	CEQA Determination
b) Cause a substantial adverse change in the significance	Less Than Significant
of an archaeological resource pursuant to §15064.5?	with Mitigation
	Incorporated
c) Disturb any human remains, including those interred	Less Than Significant
outside of dedicated cemeteries?	with Mitigation
	Incorporated

#### **Environmental Setting:**

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

#### **Discussion of Impacts to Cultural Resources:**

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

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

b) The records search found 18 archaeological resources within the Project boundaries and 54 resources have been recorded within a one-mile vicinity. Of the 18 resources found, four are classified as prehistoric or protohistoric, and the remaining 14 are classified as historic. Based on the records, the proposed Project is moderate to highly sensitive for cultural resources. Portions along existing sites, roads, and trails are



sensitive for archaeological resources. Other areas of sensitivity are flats near creeks, springs, seeps, or rock outcrops that may be in the Project area. Furthermore, the entirety of the proposed Project area has not been fully surveyed. Therefore, there is a **potentially significant impact.** This is considered **less than significant with mitigation incorporated** if the following mitigation is adhered to:

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

*Timing/Implementation:* Prior to any ground disturbance

*Enforcement/Monitoring*: Butte County

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

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

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

*Timing/Implementation:* During construction

*Enforcement/Monitoring:* Butte County

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



#### 6.0 ENERGY

Would the project:

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

#### **Environmental Setting:**

Pacific Gas and Electric provides electric services in Magalia, CA. There would be no electrical infrastructure added in the area to support the proposed Project. Vehicles used during the construction process include: a 2023 Ford F-250 4x4 crew cab, a T64-T4 Bobcat with standard loading bucket and root grapple 72", a John Deere compact tractor 1025, and an RTV-X 1140 Kubota 4x4 diesel utility vehicle.

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

Greenhouse gases (Ib/day for daily, MT/yr for annual)	Carbon dioxide	Methane	Nitrous Oxide
Daily, winter unmitigated (max)	5542.6	0.2298	0.0505
Average daily unmitigated (max)	75.988	0.0031	0.0007
Unmitigated annual (max)	12.581	0.0005	0.0007

#### **Discussion of Impacts to Energy:**

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



#### 7.0 GEOLOGY AND SOILS

Would the project:

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

#### **Environmental Setting:**

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



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

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

#### Discussion of Impacts to Geology and Soils:

a) i) The nearby Paradise and Magalia faults are not considered active, and the town of Paradise and surrounding areas, including Magalia, are relatively free from significant seismic and geologic hazards as determined in the Butte County Local Hazard Mitigation Plan (Butte County, 2019). Based on the DOC's California Earthquake Hazard Zone Application ("EQ Zapp"), the proposed Project is not within an earthquake fault zone, therefore the proposed Project would not directly or indirectly cause potential substantial adverse effects, including the risk of loss, injury, or death involving rupture of a known earthquake fault, resulting in **no impact**.

**ii)** The proposed Project is in an area where few earthquakes of significant magnitude occur, thus ground shaking in the event of a nearby earthquake is expected to remain low (Butte County, 2019), resulting in a **less than significant impact.** 

**iii)** According to the USGS, liquefaction takes place when loosely packed, waterlogged sediments at or near the ground surface experience shaking. Based on the Butte County General Plan, the proposed Project is in an area of generally low liquefaction risk in the unlikely event of an earthquake (Butte County General Plan 2040), resulting in a **less than significant impact**.

**iv)** Under the Butte County General Plan and the Paradise Recreation and Park District Local 2019 Mitigation Plan (Butte County General Plan 2040; Butte County, 2019), the entirety of the proposed Project is within an area that is described as having low to moderate landslide potential. Therefore, the proposed Project would result in **a less than significant impact.** 

b) Implementation of the proposed Project would not result in long-term increases in erosion or soil loss; however, construction-related activities would result in temporary disturbance of the ground surface. These activities may expose disturbed and loosened soil to erosion by wind. Short-term increases in soil erosion could occur due



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

- c) Construction-related activities would temporarily disturb the site soils, however, based on the soil morphology (**Appendix A Figure 5**), it is not expected that the soils would become unstable and cause an on- or off-site landslide, lateral spreading, subsidence, liquefaction, or collapse, resulting in a **less than significant impact**.
- d) Site soils primarily consist of gravelly loam. This soil is moderately expansive and would not present a risk for the proposed Project. There are no buildings, and it is not expected to be a risk to humans, resulting in **a less than significant impact**.
- e) Wastewater would not be generated, and septic tanks would not be installed, resulting in **no impact.**
- f) According to the Butte County 2040 General Plan Environmental Impact Report Draft, paleontological resources have the potential to be significant within the proposed Project area. Construction-related activities may unintentionally expose or disturb buried resources, resulting in a **potentially significant impact**. This is considered **less than significant with mitigation incorporated** if the following mitigation is adhered to:

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

Timing/Implementation: During construction

*Enforcement/Monitoring:* Butte County

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



#### 8.0 GREENHOUSE GAS EMISSIONS

Would the project:

Question	CEQA Determination
a) Generate greenhouse gas emissions, either directly or indirectly, that may have a significant impact on the environment?	Less Than Significant Impact
<ul> <li>b) Conflict with an applicable plan, policy or regulation adopted for the purpose of reducing the emissions of greenhouse gases?</li> </ul>	Less Than Significant Impact

#### **Environmental Setting:**

Several gases in the earth's atmosphere impact temperatures and play a critical role in determining the earth's climate. These gases are referred to as "greenhouse gases" and primarily include carbon dioxide (CO<sub>2</sub>), methane (CH<sub>4</sub>), nitrous oxide (N<sub>2</sub>O), sulfur hexafluoride (SF<sub>6</sub>), perfluorocarbons (PFCs), and hydrofluorocarbons (HFCs). Although many of these gases occur naturally (via solar radiation and tectonic events), anthropogenic activities such as large-scale mining and fossil fuel consumption greatly contribute to greenhouse gas emissions and expedited changes in the climate.

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

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

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

Greenhouse gases (Ib/day for daily, MT/yr for annual)	Carbon dioxide	Methane	Nitrous Oxide
Daily, winter unmitigated (max)	5542.6	0.2298	0.0505
Average daily unmitigated (max)	75.988	0.0031	0.0007
Unmitigated annual (max)	12.581	0.0005	0.0007



#### **Discussion of Impacts to Greenhouse Gases:**

- a) Project-related construction and operational activities would emit air pollutants, several of which are regarded as greenhouse gases (GHGs). A project does not generate enough GHG emissions on its own to influence global climate change; therefore, this section measures the project's contribution to the cumulative environmental impact. Development of the proposed Project would contribute to global climate change through direct and indirect emissions of GHGs from transportation sources, energy use (natural gas and purchased energy), water use, and solid waste generation. In addition, construction activities would generate a short-term increase in GHG emissions. The proposed Project would include minor grading, auguring, and the use of vehicles to construct the proposed trails. Construction would require the use of large gas- and diesel- powered equipment; however, these additional GHGs would be temporary and minimal and would not exceed regulations set forth by the Butte County Air Quality Management District (BCAQMD). This would result in a less than significant impact.
- b) The state of California has set greenhouse gas reduction targets to reduce 2030 emissions 40% below 1990 levels, achieve carbon-neutral emissions by 2045, and reduce 2050 emissions 80% below 1990 levels (California Air Resources Board, 2022). Under the Butte County 2021 Climate Action Plan (CAP), the per-capita targets are: 6.0 MTCO<sub>2</sub>e per person by 2030 and 2.0 MTCO<sub>2</sub>e by 2050 (Butte County CAP, 2021). The emissions released during the production of the proposed trails would be minimal and temporary, resulting in a less than significant impact.

#### 9.0 HAZARDS AND HAZARDOUS MATERIALS

Would the project:

Question	CEQA Determination
a) Create a significant hazard to the public or the environment through the routine transport, use, or	No Impact
disposal of hazardous materials?	
<ul> <li>b) Create a significant hazard to the public or the environment through reasonably foreseeable upset and accident conditions involving the release of hazardous materials into the environment?</li> </ul>	No Impact
c) Emit hazardous emissions or handle hazardous or acutely hazardous materials, substances, or waste within one-quarter mile of an existing or proposed school?	No Impact
<ul> <li>d) Be located on a site which is included on a list of hazardous materials sites compiled pursuant to Government Code Section 65962.5 and, as a result, would it create a significant hazard to the public or the environment?</li> </ul>	No Impact



Question	CEQA Determination
e) For a project located within an airport land use plan or, where such a plan has not been adopted, within two miles of a public airport or public use airport, would the project result in a safety hazard or excessive noise for people residing or working in the project area?	No Impact
<ul> <li>f) Impair implementation of or physically interfere with an adopted emergency response plan or emergency evacuation plan?</li> </ul>	No Impact
<ul> <li>g) Expose people or structures, either directly or indirectly, to a significant risk of loss, injury or death involving wildland fires?</li> </ul>	Less Than Significant Impact

#### **Environmental Setting:**

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

Chico Environmental reviewed information gathered from several environmental databases through Environmental Data Resources (EDR) to evaluate whether activities on or near the proposed Project have the potential to impact environmental conditions at the Project area. 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 2**. 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 is a generally accepted practice in the conduct of environmental due diligence.

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

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

TABLE 2: ENVIRONMENTAL DATA RESOURCES RESULTS SUMMARY		
STANDARD ENVIRONMENTAL DATABASES	SURVEY DISTANCE	OCCURRENCES
United States Environmental Protection Agency (EPA) National Priority List (NPL) for Superfund Sites	1.0 mile	0



TABLE 2: ENVIRONMENTAL DATA RESOURCES RESULTS SUMMARY		
STANDARD ENVIRONMENTAL DATABASES	SURVEY DISTANCE	OCCURRENCES
United States Environmental Protection Agency (EPA) National Priority List for Delisted Superfund Sites (Delisted NPL)	1.0 mile	0
Federal Comprehensive Environmental Response, Compensation and Liability Act (CERCLA) removals and CERCLA orders Federal Facility	0.5 miles	0
Federal Comprehensive Environmental Response, Compensation and Liability Act (CERCLA) removals and CERCLA orders / SEMS	0.5 miles	0
U.S. EPA CERCLIS No Further Remedial Action Planned (NFRAP) List/SEMS Archive	0.5 miles	0
U.S. EPA Resource Conservation and Recovery Act (RCRA) Corrective Action (CORRACTS) List	1.0 mile	0
U.S. EPA RCRA Permitted Treatment, Storage, and Disposal Facilities (RCRA-TSDF)	0.5 miles	0
Federal RCRA Generators List-LQG	0.25 miles	0
Federal RCRA Generators List-SQG	0.25 miles	1
Federal RCRA Generators List-VSQG	0.25 miles	0
Federal Engineering Controls Registries (US ENG CONTROLS)	0.5 miles	0
Federal Institutional Controls Registries (US INST CONTROLS)	0.5 miles	0
Local Land Records (LUCIS)	0.5 miles	0
U.S. EPA Emergency Response Notification System (ERNS) List	0.001 miles	0
State - and Tribal - Equivalent NPL (RESPONSE)	1.0 miles	0
State - and Tribal – Hazardous Waste Facilities (ENVIROSTOR)	1.0 miles	0
State and tribal landfill and/or solid waste disposal site lists (SWF/LF)	0.5 miles	0
State – and Tribal - Leaking Underground Storage Tank List (LUST)	0.5 miles	1
State – and Tribal - Leaking Underground Storage Tank List (CPS-SLIC)	0.5 miles	0
State – and Tribal - Leaking UST List (INDIAN LUST)	0.5 miles	0



TABLE 2: ENVIRONMENTAL DATA RESOURCES RESULTS SUMMARY		
STANDARD ENVIRONMENTAL DATABASES	SURVEY DISTANCE	OCCURRENCES
State – and Tribal – registered storage tank list (UST)	0.25 miles	0
State – and Tribal – registered storage tank list (AST)	0.25 miles	2
State – and Tribal – registered storage tank list (INDIAN UST)	0.25 miles	0
State – and Tribal – registered storage tank list (FEMA UST)	0.25 miles	0
State – and Tribal – voluntary cleanup sites (VCP)	0.5 miles	0
State – and Tribal – voluntary cleanup sites (INDIAN VCP)	0.5 miles	0
Local Brownfield Lists (US BROWNFIELDS)	0.5 miles	0
Local Lists of Landfill / Solid Waste Disposal Sites (ODI)	0.5 miles	0
Local Lists of Landfill / Solid Waste Disposal Sites (DEBRIS REGION 9)	0.5 miles	0
Local Lists of Landfill / Solid Waste Disposal Sites (WMUDS/SWAT)	0.5 miles	0
Local Lists of Landfill / Solid Waste Disposal Sites (SWRCY)	0.5 miles	0
Local Lists of Landfill / Solid Waste Disposal Sites (HAULERS)	0.001 miles	0
Local Lists of Landfill / Solid Waste Disposal Sites (INDIAN ODI)	0.5 miles	0
Local Lists of Hazardous waste / Contaminated Sites (US CDL)	0.001 miles	0
Local Lists of Hazardous waste / Contaminated Sites (HIST Cal- Sites)	1.0 mile	0
Local Lists of Hazardous waste / Contaminated Sites (SCH)	0.25 miles	0
Local Lists of Hazardous waste / Contaminated Sites (TOXIC Pits)	1.0 mile	0
Local Lists of Hazardous waste / Contaminated Sites (CDL)	0.001 miles	0
Local Lists of Hazardous waste / Contaminated Sites (US HIST CDL)	0.001 miles	0
Local Lists of Hazardous waste / Contaminated Sites (CERS HAZ WASTE)	0.25 miles	4



TABLE 2: ENVIRONMENTAL DATA RESOURCES RESULTS SUMMARY		
STANDARD ENVIRONMENTAL DATABASES	SURVEY DISTANCE	OCCURRENCES
Local Lists of Registered Storage Tanks (CERS TANKS)	0.25 miles	1
Local Lists of Registered Storage Tanks (CA FID UST)	0.25 miles	0
Local Lists of Registered Storage Tanks (HIST UST)	0.25 miles	1
Local Lists of Registered Storage Tanks (SWEEPS UST)	0.25 miles	2
Local Land Records (LIENS 2)	0.001 miles	0
Local Land Records (LIENS)	0.001 miles	0
Local Land Records (DEED)	0.5 miles	0
Records of Emergency Release Reports (HMIRS)	0.001 miles	0
Records of Emergency Release Reports (CHMIRS)	0.001 miles	0
Records of Emergency Release Reports (LDS)	0.001 miles	0
Military Cleanup Sites (MCS)	0.001 miles	0
Spills 90 Data from First Search (SPILLS 90)	0.001 miles	0
Resource Conservation and Recovery (RCRA-NonGen)	0.25 miles	7
Incident and Accident Data (DOT OPS)	0.001 miles	0
Department of Defense Sites (DOD)	1.0 miles	0
Formerly Used Defense Sites (FUDS)	1.0 miles	0
Superfund (CERCLA) Consent Decrees (CONSENT)	1.0 miles	0
Records of Decision (ROD)	1.0 miles	0
Uranium Mill Tailings Sites (UMTRA)	0.5 miles	0
Mines Master Index File (US MINES)	0.25 miles	0

TABLE 2: ENVIRONMENTAL DATA RESOURCES RESULTS SUMMARY		
STANDARD ENVIRONMENTAL DATABASES	SURVEY DISTANCE	OCCURRENCES
Toxic Chemical Release Inventory System (TRIS)	0.001 miles	0
Toxic Substances Control Act (TSCA)	0.001 miles	0
FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide (FTTS)	0.001 miles	0
FIFRA/TSCA Tracking System Administrative Case Listing (HIST FTTS)	0.001 miles	0
Section 7 Tracking Systems (SSTS)	0.001 miles	0
Integrated Compliance Information System (ICIS)	0.001 miles	0
PCB Activity Database System (PADS)	0.001 miles	0
Material Licensing Tracking System (MLTS)	0.001 miles	0
Radiation Information Database (RADINFO)	0.001 miles	0
Facility Index System/Facility Registry System (FINDS)	0.001 miles	0
Enforcement and Compliance History (ECHO)	0.001 miles	0
RCRA Administrative Action Tracking System (RAATS)	0.001 miles	0
Risk Management Plans (RMP)	0.001 miles	0
Bond Expenditure Plan (CA BOND EXP. PLAN)	1.0 miles	0
UIC Listing (UIC)	0.001 miles	0
NPDES Permits Listing (NPDES)	0.001 miles	0
"Cortese" Hazardous Waste & Substances Sites List (Cortese)	0.5 miles	0
Historical "Cortese" Hazardous Waste & Substances Sites List (HIST CORTESE)	0.5 miles	1
CUPA Resources List (CUPA Listings)	0.25 miles	0
Proposition 65 Records (Notify 65)	1.0 miles	0



TABLE 2: ENVIRONMENTAL DATA RESOURCES RESULTS SUMMARY		
STANDARD ENVIRONMENTAL DATABASES	SURVEY DISTANCE	OCCURRENCES
DRYCLEANERS	0.25 miles	0
Well Investigation Program Case List (WIP)	0.25 miles	0
Enforcement Action Listing (ENF)	0.001 miles	0
Facility and Manifest Data (HAZNET)	0.001 miles	1
Emissions Inventory Data (EMI)	0.001 miles	0
Superfund (CERCLA) Consent Decrees (CONSENT)	1.0 miles	0
Indian Reservations (INDIAN RESERV)	1.0 miles	0
State Coalition for Remediation of Drycleaners Listing (SCRD DRYCLEANERS)	0.5 miles	0
Waste Discharge System (WDS)	0.001 miles	0
EPA Watch List (EPA WATCH LIST)	0.001 miles	0
2020 Corrective Action Program List (2020 CORRECTIVE ACTION)	0.25 miles	0
California Integrated Water Quality System (CIWQS)	0.001 miles	1
California Environmental Reporting System (CERS)	0.001 miles	1
Lead Smelter Sites (LEAD SMELTERS)	0.001 miles	0
Financial Assurance Information Listing (FINANCIAL ASSURANCE)	0.001 miles	0
PCB Transformer Registration Database (PCB TRANSFORMER)	0.001 miles	0
Coal Combustion Residues Surface Impoundments List (COAL ASH EPA)	0.5 miles	0
Financial Assurance Information (US FIN ASSUR)	0.001 miles	0
Aerometric Information Retrieval System Facility Subsystem (US AIRS)	0.001 miles	0
Potentially Responsible Parties (PRP)	0.001 miles	0



TABLE 2: ENVIRONMENTAL DATA RESOURCES RESULTS SUMMARY		
STANDARD ENVIRONMENTAL DATABASES	SURVEY DISTANCE	OCCURRENCES
PROC (Certified Processors Database)	0.5 miles	0
Medical Waste Management Program Listing (MWMP)	0.25 miles	0
Registered Hazardous Waste Transporter Database (HWT)	0.25 miles	0
EnviroStor Permitted Facilities Listing (HWP)	1.0 miles	0
Steam-Electric Plant Operation Data (COAL ASH DOE)	0.001 miles	0
EDR MGP (EDR Proprietary Manufactured Gas Plants)	1.0 miles	0
EDR Exclusive Historic Gas Stations (EDR US Hist Auto)	0.25 miles	0
EDR Exclusive Historic Dry Cleaners (US Hist Cleaners)	0.25 miles	0
Recovered Government Archive (RGA LF)	0.001 miles	0
HWTS	0.25 miles	1
MINES MRDS	0.25 miles	6

#### \*TP= Target Property

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

## SUBJECT PROPERTY LISTINGS

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

## ADJACENT PROPERTY LISTINGS

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



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

## **ORPHAN LISTINGS**

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

## **Discussion of Impacts to Hazards and Hazardous Materials:**

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



## **10.0 HYDROLOGY AND WATER QUALITY**

Would the project:

Question	CEQA Determination
a) Violate any water quality standards or waste discharge	Less Than Significant
requirements or otherwise substantially degrade surface	Impact
or ground water quality?	
b) Substantially decrease groundwater supplies or interfere	Less Than Significant
substantially with groundwater recharge such the project	Impact
may impede sustainable groundwater management of	
the basin?	
c) Substantially alter the existing drainage pattern of the	Less Than Significant
site or area, including through the alteration of the course	Impact
of a stream or river or through the addition of impervious	
surfaces, in a manner which would:	
(i) result in substantial erosion or siltation on- or off-site;	
(ii) substantially increase the rate or amount of surface	Less Than Significant
runoff in a manner which would result in flooding on- or	Impact
offsite;	
(iii) create or contribute runoff water which would exceed	Less Than Significant
the capacity of existing or planned stormwater drainage	Impact
systems or provide substantial additional sources of	
polluted runoff; or	
(iv) impede or redirect flood flows?	Less Than Significant
	Impact
d) In flood hazard, tsunami, or seiche zones, risk release of	Less Than Significant
pollutants due to project inundation?	Impact
e) Conflict with or obstruct implementation of a water	No Impact
quality control plan or sustainable groundwater	·
management plan?	
	1

## **Environmental Setting:**

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



Magalia Reservoir and Paradise Lake (Friends of Butte Creek, 2023). The two reservoirs serve as water supply for the Paradise Irrigation District, which supplies water to the town of Paradise.

## **Discussion of Impacts to Hydrology and Water Quality:**

- a) The proposed Project would include minor construction activities beginning in December 2023 to build a trail system. Soil and vegetation disturbance, grading, and auguring would occur and be minimized as much as possible. Users of the proposed Project may introduce contaminants and contribute to degrading soil quality as a result of hiking/recreating on the proposed trails. However, the project would use native soils so as not to alter the existing conditions and it would follow regulations set forth by the CVRWQCB, resulting in a less than significant impact.
- b) The proposed Project would construct trails using native soils that would not change the permeability of the area. Minimal grading, auguring, and vegetation removal would occur, which may result in altered permeability of the soils. This effect is anticipated to be minimal and in limited areas, resulting in a **less than significant impact.**
- c) i, ii, iii, iv) The construction activities would not alter the existing drainage patterns, nor would it alter the course of a stream or river or add impervious surfaces to the area that would result in substantial erosion or siltation on- or off-site. There would be no substantial increase to the rate or amount of surface runoff in a manner that would exceed the capacity of existing or planned stormwater drainage systems. There would be no substantial additional sources of polluted runoff, impeding or redirecting flood flows. Construction practices would likely disperse soil for the temporary two-year period that construction would take place. This may accelerate erosion and siltation in the area, but the effects would be temporary and are not likely to be substantial. The construction activities, therefore, result in impacts that are **less than significant** on existing drainage patterns.
- d) The proposed Project is not located near an ocean or large body of water with potential for seiche or tsunami. The proposed Project is defined as being in an area of minimal flood hazard (Butte County, 2022). Therefore, there is a **less than significant impact**.
- e) The proposed Project area is not located within the Butte County Groundwater Management Plan. Construction of the project would not result in violations of water quality standards, waste discharge requirements, or degrade water quality, resulting in **no impact.**

## 11.0 LAND USE AND PLANNING

Would the project:

Question	CEQA Determination
a) Physically divide an established community?	No Impact



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

## Discussion of Impacts to Land Use and Planning:

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

## **12.0 MINERAL RESOURCES**

Would the project:

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

## **Environmental Setting:**

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

#### **Discussion of Impacts to Mineral Resources:**

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

## 13.0 NOISE

Would the project result in:

Question	CEQA Determination
a) Generation of a substantial temporary or permanent	Less Than Significant
increase in ambient noise levels in the vicinity of the	Impact
project in excess of standards established in the local	
general plan or noise ordinance, or applicable standards	
of other agencies?	



Question	CEQA Determination
b) Generation of excessive ground borne vibration or	No Impact
ground borne noise levels?	
c) For a project located within the vicinity of a private airstrip or an airport land use plan or, where such a plan has not been adopted, within two miles of a public airport or public use airport, would the project expose people residing or working in the project area to excessive noise levels?	No Impact

## Environmental Setting:

Noise consists of any sound that may produce physiological or psychological damage and/or interfere with communication, work, rest, recreation, and sleep. Noise impacts can be described in three categories; the first is audible impacts that refer to increases in noise levels noticeable to humans. Audible increases in noise levels generally refer to a change of 3.0 decibels (dB) or greater since this level has been found to be barely perceptible in exterior environments. The second category, potentially audible, refers to a change in the noise level between 1.0 and 3.0 dB. This range of noise levels has been found to be noticeable only in laboratory environments. The last category is changes in noise level of less than 1.0 dB that are inaudible to the human ear. Only audible changes in existing ambient or background noise levels are considered potentially significant.

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

#### **Discussion of Impacts to Noise:**

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



related to the exposure of people residing or working in the proposed Project area to excessive aircraft-related noise levels. The proposed Project is not located within the vicinity of a private airstrip or an airport land use plan. Therefore, the project would not expose people residing or working in the proposed Project area to excessive noise levels, resulting in **no impact**.

# **14.0 POPULATION AND HOUSING**

Would the project:

Question	CEQA Determination
<ul> <li>a) Induce substantial unplanned population growth in an area, either directly (for example, by proposing new homes and businesses) or indirectly (for example, through extension of roads or other infrastructure)?</li> </ul>	No Impact
<ul> <li>b) Displace substantial numbers of existing people or housing, necessitating the construction of replacement housing elsewhere?</li> </ul>	No Impact

## **Environmental Setting:**

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

## **Discussion of Impacts to Population and Housing:**

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

# **15.0 PUBLIC SERVICES**

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

Question	CEQA Determination
a) Fire protection?	No Impact



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

#### **Environmental Setting:**

#### Fire Protection

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

#### Police Protection

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

#### Schools

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

#### Parks

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

#### Other Public Facilities

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

#### **Discussion of Impact to Public Services:**

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



## **16.0 RECREATION**

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

## **Environmental Setting and Discussion of Impacts to Recreation:**

- a) The proposed Project may result in an increase in the use of nearby parks, including Lakeridge and Coutolenc Parks, as well as increased activity in and around Paradise Lake and Magalia Reservoir due to their proximity to the proposed trail system. It is not expected that these facilities would experience accelerated physical deterioration as a result of the proposed Project, resulting in a **less than significant impact**.
- b) The proposed Project includes Magalia Reservoir and the dam at the southern end of Paradise Lake. Swimming is not currently allowed in Magalia Reservoir or Paradise Lake. Picnic sites with tables would be integrated with the trail system. There are no anticipated adverse physical effects on the environment, resulting in a less than significant impact.

## **17.0 TRANSPORTATION**

Would the project:

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

## **Environmental Setting:**

The proposed trail system crosses two paved roads and the trailheads throughout the proposed Project are accessed by existing paved roads. There are four proposed



trailheads on the southern half of the proposed trails, and two on the north end. There would be no paving or road-building associated with the proposed Project.

## **Discussion of Impacts to Transportation Resources:**

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

# **18.0 TRIBAL CULTURAL RESOURCES**

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

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



#### **Environmental Setting:**

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

## **Discussion of Impacts to Tribal Cultural Resources:**

a,b) The proposed Project would not cause any change in significance to known historical or unique archeological resources in the project vicinity as defined in Section 15064.5. A records search found 18 archaeological resources within the project boundaries and 54 resources have been recorded within a one-mile vicinity. Of the 18 resources found, four are classified as prehistoric or protohistoric, and the remaining 14 are classified as historic. Based on the records, the proposed Project area is moderately to highly sensitive to cultural resources. Portions along existing sites, roads, and trails are sensitive to archaeological resources. Other areas of sensitivity are flats near creeks, springs, seeps, or rock outcrops that may be in the project area. Furthermore, the entirety of the proposed Project has not been fully surveyed. No deep excavation would be required to implement the project. However, since the project site has never been developed and grounddisturbing activities are necessary, there is a **potentially significant impact** should tribal cultural resources be discovered. Implementation of Mitigation Measures CUL-1 and CUL-2 of Section 5.0 address the inadvertent discovery of cultural resources and human remains. With the appropriate steps taken to ensure no tribal cultural resource is disturbed, Mitigation Measures CUL-1 and CUL-2 would result in these potentially significant impacts to less than significant with mitigation incorporated.

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

- Maidu
- KonKow
- Nisenan

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



## **19.0 UTILITIES AND SERVICE SYSTEMS**

Would the project:

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

## **Discussion of Impacts to Utilities and Service Systems:**

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



## 20.0 WILDFIRE

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

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

#### **Environmental Setting:**

The proposed Project area is located primarily within a State Responsibility Area (SRA) classified as a Very High Fire Hazard Severity Zone (VHFHSZ) (California Department of Forestry and Fire Protection, 2022). Much of the proposed Project area exists within a high-severity burn scar as a result of the 2018 Camp Fire. Emergency access into and out of the community of Magalia is a concern due to there being only one arterial road, the Skyway, which leads in and out of the community. Several miles of the Skyway have been reconstructed from Stirling City to Butte Meadows as an additional evacuation route to mitigate the traffic issues. Fuel reduction projects along the primary evacuation routes of Magalia have been issued as funding becomes available.

#### **Discussion on Impacts to Wildfire:**

a) A nearby evacuation route runs along the Skyway and crosses the Magalia Reservoir Dam. The proposed trail system has a trailhead just north of the Skyway and east of the Magalia Reservoir Dam. However, the trails and evacuation route would not cross each other and, therefore, would not substantially impair emergency response plans or emergency evacuation plans, resulting in no impact. Magalia Fire Center responds to the area and would provide emergency wildland firefighting and/or search and rescue in the event of an emergency that would require services. This would result in a **less than significant impact**.

b) The proposed Project area contains sloped topography. However, the implementation of the project would not exacerbate wildfire risks as the slope of the area will not be altered. Project occupants may be exposed to pollutant concentrations from a wildfire or



the uncontrolled spread of a wildfire as a result of the proposed Project residing in a very high fire hazard severity zone. The Paradise Parks and Recreation District would ensure that the proposed trails would be maintained and reduce the potential for wildfire and would continue to perform these treatments following project implementation. The trails would be subject to vegetation management to further reduce the potential for wildfire ignition and spread. The project would also follow guidelines implemented in the CWPP (2022). Thus, the impacts would be **less than significant**.

c) The project would not require the installation or maintenance of infrastructure, resulting in **no impact**.

d) The Project area would be susceptible to downslope or downstream flooding or landslides as a result of runoff, post-fire slope instability, or drainage changes. The proposed Project does not propose any structures that would expose people or other structures to significant risks and would not alter on-site topography in such a way that would increase the risks to off-site people or structures. Guidelines implemented in the CWPP (2022) would be followed during and after project construction, therefore, there would be a **less than significant impact**.

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

# 21.0 MANDATORY FINDINGS OF SIGNIFICANCE

## **Discussion on Mandatory Findings of Significance:**

a) Project implementation, as proposed with all the recommended mitigation measures discussion on the previous sections, would reduce potential short-term impacts to **less than significant with mitigation incorporated**. In the long term, the proposed



Project would not impact the quality of the environment in the Project area. No permanent impacts would result from project construction.

- b) The proposed Project could result in significant impacts to cultural and tribal resources, biological resources, and soil and geologic features; however, implementation of mitigation measures as discussed herein would avoid the effects or mitigate the effects to a point where the effects would appear to be less than cumulatively considerable. Therefore, the impacts would be **less than significant with mitigation incorporated.**
- c) The proposed Project does not have potentially negative cumulative impacts and would not cause any substantial adverse environmental effects on human beings either directly or indirectly, resulting in a **less than significant impact.**



## 22.0 REFERENCES

Bourque, R.M. 2008. Spatial Ecology of an Inland Population of the Foothill Yellow-Legged Frog (Rana boylii) in Tehama County, California. Master's Thesis, Humboldt State University, Arcata, CA.

Butte County. 2015. *Butte County Zoning Map.* Available at: <u>https://www.buttecounty.net/DocumentCenter/View/2892/Zoning-Ordinance-Map-PDF?bidId=</u>. Accessed August 2023.

\_\_\_\_. 2018. Butte County General Plan Action Plan 2030. Available at: <u>https://www.buttecounty.net/DocumentCenter/View/2064/General-Plan-2030-Action-Plan-PDF</u>. Accessed August 2023.

\_\_\_\_. 2019. Butte County Local Hazard Mitigation Plan Update. Available at: <u>https://www.buttecounty.net/DocumentCenter/View/3930/2019-Local-Hazard-Mitigation-Plan---Executive-Summary-PDF</u>. Accessed August 2023.

\_\_\_\_\_. 2020. Butte County Geographic Information Systems: Paradise Emergency Fire Zones and Assembly Points. Available at: <u>https://www.buttecounty.net/DocumentCenter/View/3858/Community-Evacuation----</u> <u>ParadiseUpper-Ridge-Map-PDF</u>. Accessed August 19, 2023.

\_\_\_\_. 2021. Climate Action Plan (CAP). Available at: <u>https://www.buttecounty.net/DocumentCenter/View/2255/2021-Butte-County-Climate-Action-Plan-CAP-PDF?bidId=</u>. Accessed August 20, 2023.

\_\_\_\_\_. 2022. Butte County Community Wildfire Protection Plan (CWPP). Available at: <u>https://osfm.fire.ca.gov/media/efzpg35k/2022-butte-county-unit-fire-plan.pdf</u>. Accessed August 2023.

\_\_\_\_\_. 2023a. Butte County General Plan Update Draft EIR: 5.3 Air Quality. Available at: <u>https://www.buttecounty.net/DocumentCenter/View/6522/ADEIR-Ch\_05-</u> <u>03\_AirQuality</u>. Accessed August 2023.

\_\_\_\_\_. 2023. Butte County General Plan Update Draft EIR: 5.4 *Biological Resources*. Available at: <u>https://www.buttecounty.net/DocumentCenter/View/6523/ADEIR-Ch\_05-04\_Biological-Resources</u>. Accessed August 2023.

\_\_\_\_. 2023. Butte County General Plan 2040. Available at: <u>https://www.buttecounty.net/DocumentCenter/View/7749/Butte\_County\_General\_Plan\_2040\_Compiled\_Appendix\_Optimized---Updated?bidId=</u>. Accessed August 2023.

Butte County Air Quality Management District, "BCAQMD". 2023. Air Quality Standards & Air Pollutants. Available at: <u>https://bcaqmd.org/planning/air-quality-standards-air-pollutants/</u>. Accessed July 2023.



California Air Pollution Control Officers Association. 2022. California Emissions Estimator Model (CalEEMod) Version 2022.1. Available at: <u>https://www.caleemod.com/</u>. Accessed August 2023.

\_\_\_\_. 2022. Scoping Plan for Achieving Carbon Neutrality Executive summary. Available at: <u>https://ww2.arb.ca.gov/sites/default/files/2023-04/2022-sp-es.pdf</u>. Accessed August 2023.

\_\_\_\_\_. 2023. Sensitive Receptor Assessment. Available at: <u>https://ww2.arb.ca.gov/capp-resource-center/community-assessment/sensitive-receptorassessment#:~:text=Sensitive%20receptors%20are%20children%2C%20elderly,are%20considered%20sensitive%20receptor%20locations</u>. Accessed July 2023.

California Department of Conservation, "DOC". 2020. *California Important Farmland Finder*. Available at: <u>https://maps.conservation.ca.gov/DLRP/CIFF/</u>. Accessed July 20, 2023.

\_\_\_\_. 2021. Earthquake Zone of Required Investigation. Available at: https://maps.conservation.ca.gov/cgs/EQZApp/app/. Accessed August 2023.

. 2022. Surface Mining and Reclamation Act (SMARA) Study Areas. Available at: <u>https://maps-cadoc.opendata.arcgis.com/datasets/cadoc::smara-study-</u> <u>areas/explore?location=39.845197%2C-121.586681%2C12.96</u>. Accessed July 2023.

California Department of Fish and Wildlife. 2004. Protocol for Evaluating Bald Eagle Habitat and Populations in California. Available at: <u>https://nrm.dfg.ca.gov/FileHandler.ashx?DocumentID=83707&inline</u>. Accessed August 2023.

\_\_\_\_\_. 2018. Protocols for Surveying and Evaluating Impacts to Special Status Native Plant Populations and Sensitive Natural Communities. Available at: <u>https://nrm.dfg.ca.gov/FileHandler.ashx?DocumentID=18959&inline</u>. Accessed August 2023.

\_\_\_\_. 2023. CNDDB Quick Tool Version v5.120.25. Available at: https://apps.wildlife.ca.gov/bios6/?tool=cnddbqv. Accessed on August 15, 2023.

California Department of Forestry and Fire Protection. 2022. State Responsibility Area Fire Hazard Severity Zones. Available at: <u>https://osfm.fire.ca.gov/media/iloa2rrb/fhsz\_county\_sra\_11x17\_2022\_siskiyou\_ada.p\_df</u>. Accessed August 2023.

California Department of Transportation (DOT). 2023. Water Quality Planning Tool. Available at: <u>http://svctenvims.dot.ca.gov/wqpt/wqpt.aspx</u>. Accessed August 2023.



California State University, Chico. Northeast Information Center. 2023. Available at: <u>https://www.csuchico.edu/neic/index.shtml</u>. Accessed August 10, 2023.

- Department of Toxic Substances Control (DTSC). 2023. Envirostor Database. Available at: <u>https://www.envirostor.dtsc.ca.gov/public/map/?myaddress=paradise+lake+magalia</u>. Accessed August 29, 2023.
- Friends of Butte Creek Watershed. 2023. Available at: <u>http://www.buttecreek.org/</u>. Accessed August 2023.
- National Resources Conservation Service (NRCS), Web Soil Survey. 2023. United States Department of Agriculture. Available at: <u>https://websoilsurvey.nrcs.usda.gov/app/WebSoilSurvey.aspx</u>. Accessed August 2023.
- Peek, R.A. 2010. Landscape Genetics of Foothill Yellow-legged Frogs (Rana boylii) in Regulated and Unregulated Rivers: Assessing Connectivity and Genetic Fragmentation. Master's Thesis. University of San Francisco, San Francisco, CA.
- Peek, R.A. 2018. Population Genetics of a Sentinel Stream-breeding Frog (Rana boylii). PhD Dissertation. University of California, Davis.
- Sacramento River Watershed Program. 2023. Butte Creek Watershed. Available at: <u>https://sacriver.org/explore-watersheds/eastside-subregion/butte-creek-watershed/</u>. Accessed July 2023.
- State Fire Marshal. 2023. CalFire Fire Hazard Severity Zones Map. Available at: <u>https://osfm.fire.ca.gov/divisions/community-wildfire-preparedness-and-</u> <u>mitigation/wildfire-preparedness/fire-hazard-severity-zones/</u>. Accessed August 18, 2023.
- State Water Resources Control Board (SWRCB). 2023. Geotracker Database. Available at: https://geotracker.waterboards.ca.gov/map/2CMD=rupreport&myaddress=magaliat

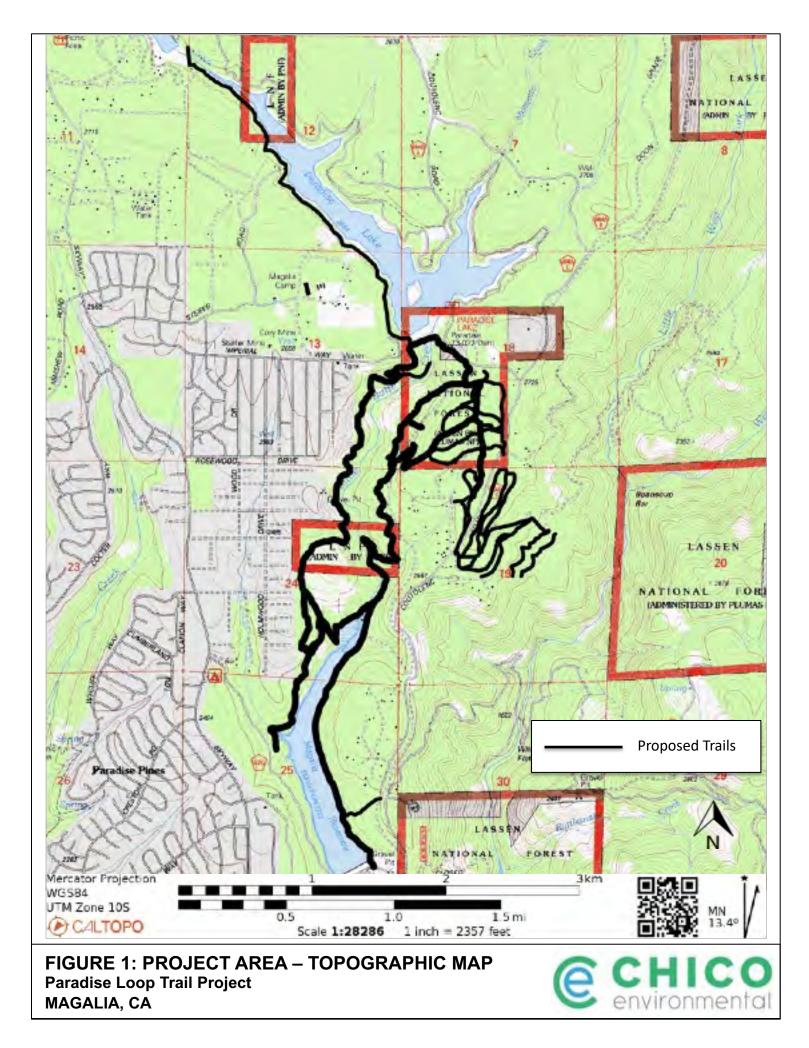
<u>https://geotracker.waterboards.ca.gov/map/?CMD=runreport&myaddress=magalia+c</u> <u>a</u>. Accessed August 29, 2023.

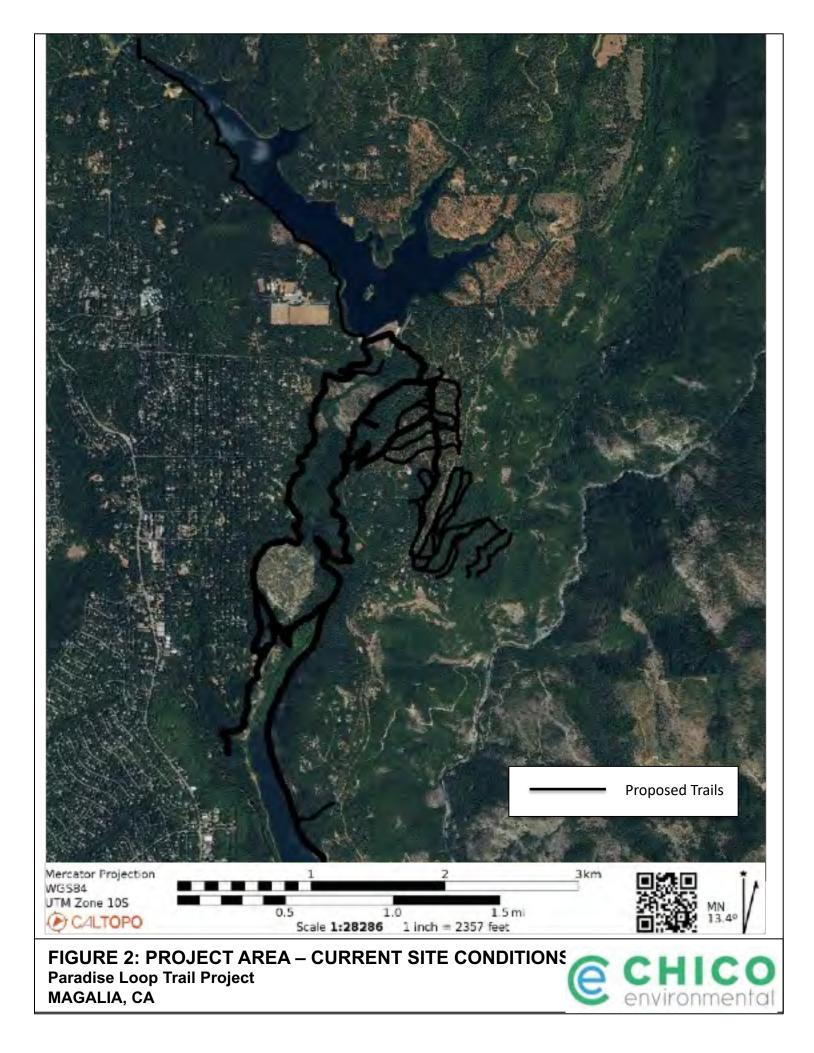
- \_\_\_\_\_. 2023a. *Criteria Air Pollutants*. Available at: <u>https://www.epa.gov/criteria-air-pollutants</u>. Accessed July 2023.
  - \_\_\_. 2023b. *Particulate Matter (PM) Basics*. Available at: <u>https://www.epa.gov/pm-pollution/particulate-matter-pm-basics#PM</u>. Accessed July 2023.
- United Stated Geological Survey. 2015. Paradise East Quadrangle California Butte County 7.5-minute Series. Available at: <u>https://ngmdb.usgs.gov/topoview/viewer/#</u>. Accessed July 2023.

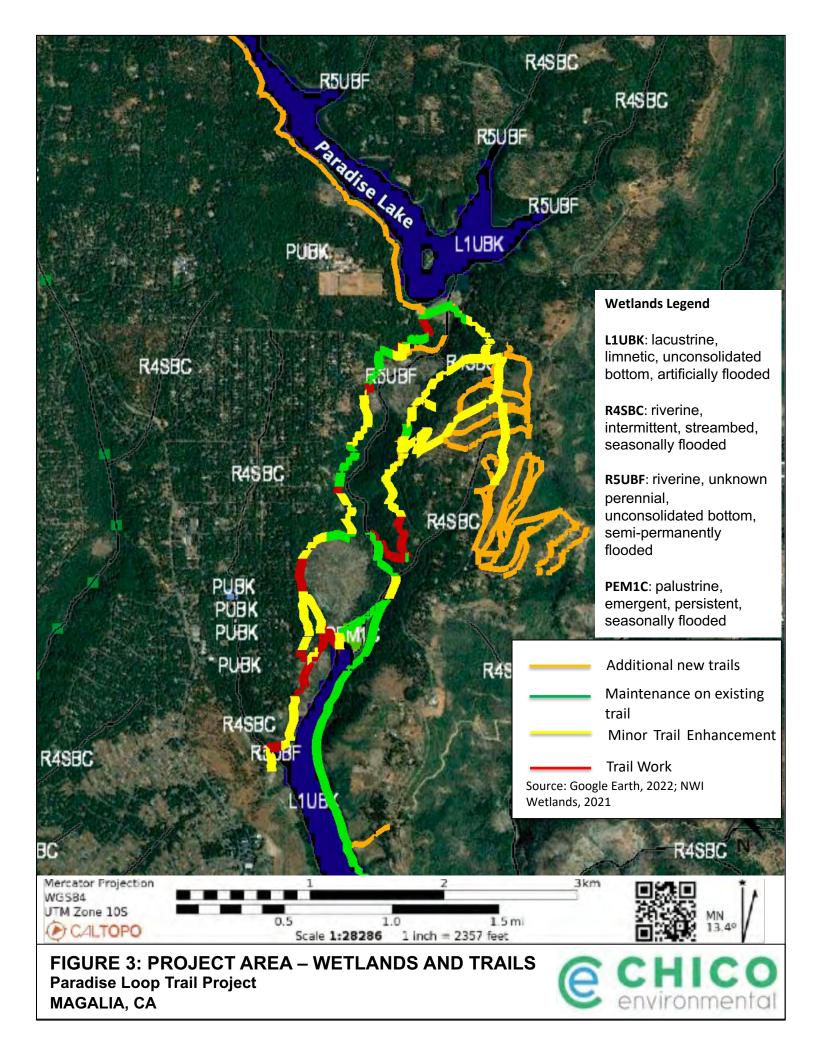


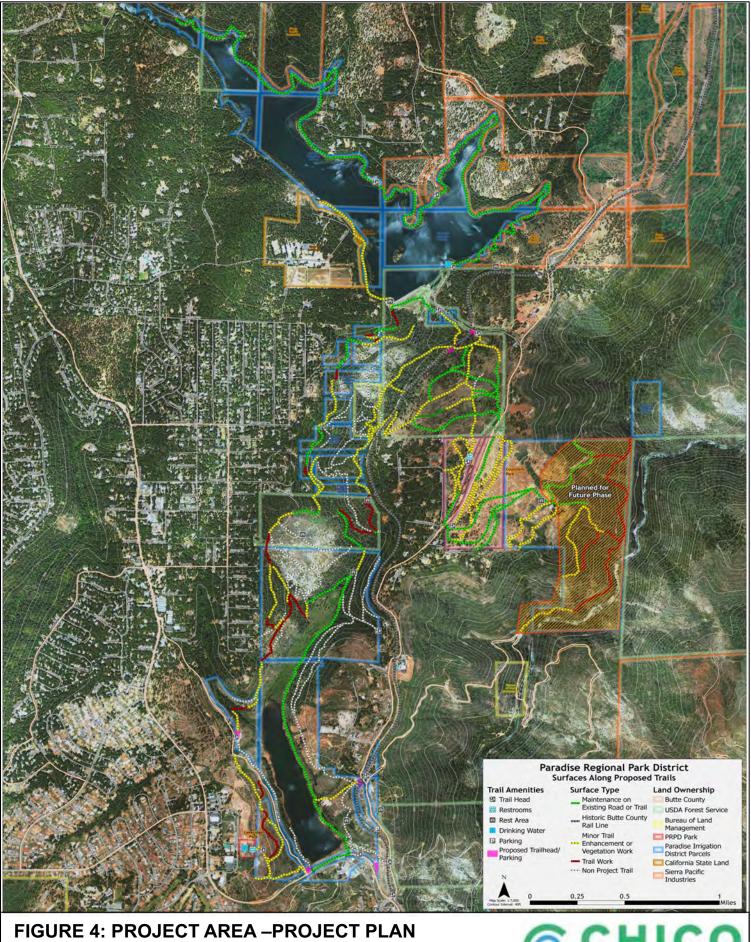
U.S. Fish and Wildlife Services (USFW). 2023. National Wetlands Inventory: Surface Waters and Wetlands. Available at: <u>https://fwsprimary.wim.usgs.gov/wetlands/apps/wetlands-mapper/</u>. Accessed August 13, 2023.











environmental

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

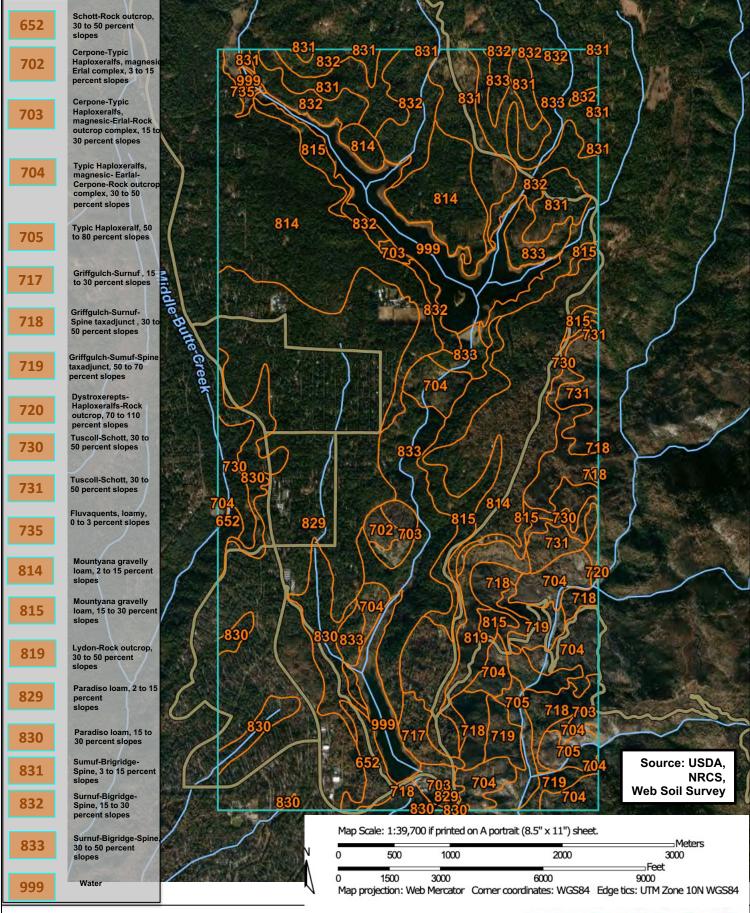


FIGURE 5: PROJECT GENERAL AREA SOILS MAP Paradise Loop Trail Project MAGALIA, CA





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



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



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

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





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



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



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

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



# PRPD Loop Trail Project Detailed Report

# Table of Contents

- 1. Basic Project Information
  - 1.1. Basic Project Information
  - 1.2. Land Use Types
  - 1.3. User-Selected Emission Reduction Measures by Emissions Sector
- 2. Emissions Summary
  - 2.1. Construction Emissions Compared Against Thresholds
  - 2.2. Construction Emissions by Year, Unmitigated
  - 2.4. Operations Emissions Compared Against Thresholds
  - 2.5. Operations Emissions by Sector, Unmitigated
- 3. Construction Emissions Details
  - 3.1. Site Preparation (2023) Unmitigated
  - 3.3. Grading (2023) Unmitigated
- 4. Operations Emissions Details
  - 4.1. Mobile Emissions by Land Use

#### 4.1.1. Unmitigated

## 4.2. Energy

- 4.2.1. Electricity Emissions By Land Use Unmitigated
- 4.2.3. Natural Gas Emissions By Land Use Unmitigated
- 4.3. Area Emissions by Source
  - 4.3.1. Unmitigated
- 4.4. Water Emissions by Land Use
  - 4.4.1. Unmitigated
- 4.5. Waste Emissions by Land Use
  - 4.5.1. Unmitigated
- 4.6. Refrigerant Emissions by Land Use
  - 4.6.1. Unmitigated
- 4.7. Offroad Emissions By Equipment Type
  - 4.7.1. Unmitigated
- 4.8. Stationary Emissions By Equipment Type
  - 4.8.1. Unmitigated
- 4.9. User Defined Emissions By Equipment Type

4.9.1. Unmitigated

- 4.10. Soil Carbon Accumulation By Vegetation Type
  - 4.10.1. Soil Carbon Accumulation By Vegetation Type Unmitigated
  - 4.10.2. Above and Belowground Carbon Accumulation by Land Use Type Unmitigated
- 4.10.3. Avoided and Sequestered Emissions by Species Unmitigated
- 5. Activity Data
  - 5.1. Construction Schedule
  - 5.2. Off-Road Equipment
    - 5.2.1. Unmitigated
  - 5.3. Construction Vehicles
    - 5.3.1. Unmitigated
  - 5.4. Vehicles
    - 5.4.1. Construction Vehicle Control Strategies
  - 5.5. Architectural Coatings
  - 5.6. Dust Mitigation
    - 5.6.1. Construction Earthmoving Activities
    - 5.6.2. Construction Earthmoving Control Strategies

#### 5.7. Construction Paving

- 5.8. Construction Electricity Consumption and Emissions Factors
- 5.9. Operational Mobile Sources
  - 5.9.1. Unmitigated
- 5.10. Operational Area Sources
  - 5.10.1. Hearths
    - 5.10.1.1. Unmitigated
  - 5.10.2. Architectural Coatings
  - 5.10.3. Landscape Equipment
- 5.11. Operational Energy Consumption
  - 5.11.1. Unmitigated
- 5.12. Operational Water and Wastewater Consumption
  - 5.12.1. Unmitigated
- 5.13. Operational Waste Generation
  - 5.13.1. Unmitigated
- 5.14. Operational Refrigeration and Air Conditioning Equipment
  - 5.14.1. Unmitigated

#### 5.15. Operational Off-Road Equipment

5.15.1. Unmitigated

#### 5.16. Stationary Sources

- 5.16.1. Emergency Generators and Fire Pumps
- 5.16.2. Process Boilers
- 5.17. User Defined

#### 5.18. Vegetation

- 5.18.1. Land Use Change
  - 5.18.1.1. Unmitigated
- 5.18.1. Biomass Cover Type
  - 5.18.1.1. Unmitigated

#### 5.18.2. Sequestration

5.18.2.1. Unmitigated

#### 6. Climate Risk Detailed Report

- 6.1. Climate Risk Summary
- 6.2. Initial Climate Risk Scores
- 6.3. Adjusted Climate Risk Scores

- 6.4. Climate Risk Reduction Measures
- 7. Health and Equity Details
  - 7.1. CalEnviroScreen 4.0 Scores
  - 7.2. Healthy Places Index Scores
  - 7.3. Overall Health & Equity Scores
  - 7.4. Health & Equity Measures
  - 7.5. Evaluation Scorecard
  - 7.6. Health & Equity Custom Measures
- 8. User Changes to Default Data

## 1. Basic Project Information

## 1.1. Basic Project Information

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

## 1.2. Land Use Types

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

User Defined	470	User Defined Unit	470	0.00	470	 	
Recreational							

1.3. User-Selected Emission Reduction Measures by Emissions Sector

No measures selected

## 2. Emissions Summary

## 2.1. Construction Emissions Compared Against Thresholds

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

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

## 2.2. Construction Emissions by Year, Unmitigated

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

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

## 2.4. Operations Emissions Compared Against Thresholds

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

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

## 2.5. Operations Emissions by Sector, Unmitigated

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

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

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

## 3. Construction Emissions Details

## 3.1. Site Preparation (2023) - Unmitigated

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

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

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

## 3.3. Grading (2023) - Unmitigated

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

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

Hauling	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	—	0.00	0.00	0.00	0.00	0.00	0.00
-																		

## 4. Operations Emissions Details

## 4.1. Mobile Emissions by Land Use

#### 4.1.1. Unmitigated

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

			5	.,		/	· ·	,			/							
Land Use	TOG	ROG	NOx	со	SO2	PM10E	PM10D	PM10T	PM2.5E	PM2.5D	PM2.5T	BCO2	NBCO2	CO2T	CH4	N2O	R	CO2e
Daily, Summer (Max)	—	-	-	—	—	—	—	_	-	-	-	_	-	_	—	-	—	-
User Defined Recreatio	0.00 Inal	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	_	0.00	0.00	0.00	0.00	0.00	0.00
Total	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	_	0.00	0.00	0.00	0.00	0.00	0.00
Daily, Winter (Max)	_	-	-	_	_	_	_	_	_	_	_	_	-	—	-	-	_	-
User Defined Recreatio	0.00 Inal	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	_	0.00	0.00	0.00	0.00	0.00	0.00
Total	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	—	0.00	0.00	0.00	0.00	0.00	0.00
Annual	_		—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
User Defined Recreatio	0.00 Inal	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	_	0.00	0.00	0.00	0.00	0.00	0.00
Total	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-	0.00	0.00	0.00	0.00	0.00	0.00

4.2. Energy

#### 4.2.1. Electricity Emissions By Land Use - Unmitigated

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

ontonia		(	y for dai	.,				b, day ie	, <b>,</b> ,	, in grader								
Land Use	TOG	ROG	NOx	со	SO2	PM10E	PM10D	PM10T	PM2.5E	PM2.5D	PM2.5T	BCO2	NBCO2	CO2T	CH4	N2O	R	CO2e
Daily, Summer (Max)	—	—	—	-	_	—	_	_	—	—	-	-	—	-	-	-	-	—
User Defined Recreatio			_	-		_	-	_	_		-	—	0.00	0.00	0.00	0.00	-	0.00
Total	_	_	-	_	-	_	_	_	-	—	_	_	0.00	0.00	0.00	0.00	_	0.00
Daily, Winter (Max)		_	_	-	_		-	_	-	_	-	-	_	-	_	-	-	_
User Defined Recreatio	— nal	_	_	-	-	_	-	-	-	—	-	_	0.00	0.00	0.00	0.00	-	0.00
Total	_	-	-	_	-	-	—	_	—	—	_	-	0.00	0.00	0.00	0.00	_	0.00
Annual	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	-
User Defined Recreatio	— nal			_	_		_		—		-	_	0.00	0.00	0.00	0.00	_	0.00
Total	—	_	_	—	_	—	—	_	_	—	_	—	0.00	0.00	0.00	0.00	—	0.00

## 4.2.3. Natural Gas Emissions By Land Use - Unmitigated

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

User Defined Recreatio	0.00 nal	0.00	0.00	0.00	0.00	0.00	—	0.00	0.00	-	0.00	-	0.00	0.00	0.00	0.00	_	0.00
Total	0.00	0.00	0.00	0.00	0.00	0.00	—	0.00	0.00	—	0.00	—	0.00	0.00	0.00	0.00	—	0.00
Daily, Winter (Max)	—	-		_	_	—	_	_	-	—	_	-	-	_	-	_		-
User Defined Recreatio	0.00 nal	0.00	0.00	0.00	0.00	0.00		0.00	0.00	—	0.00	_	0.00	0.00	0.00	0.00		0.00
Total	0.00	0.00	0.00	0.00	0.00	0.00	—	0.00	0.00	—	0.00	—	0.00	0.00	0.00	0.00	—	0.00
Annual	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
User Defined Recreatio	0.00 nal	0.00	0.00	0.00	0.00	0.00	_	0.00	0.00	_	0.00	_	0.00	0.00	0.00	0.00	_	0.00
Total	0.00	0.00	0.00	0.00	0.00	0.00	-	0.00	0.00	_	0.00	_	0.00	0.00	0.00	0.00	-	0.00

## 4.3. Area Emissions by Source

## 4.3.1. Unmitigated

		· ·					· ·											-
Source	TOG	ROG	NOx	со	SO2	PM10E	PM10D	PM10T	PM2.5E	PM2.5D	PM2.5T	BCO2	NBCO2	CO2T	CH4	N2O	R	CO2e
Daily, Summer (Max)	_	-	-	-	-	-	_	_	—	—	—	_	_	_	—	-	_	_
Consum er Products		0.00	-	-	-	-	_	_	-		-	-	_	_	-	-	_	—
Architect ural Coatings		0.00	_	_	_	_		_	-		_	_		_	_	_	_	—
Total	_	0.00	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	-

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

## 4.4. Water Emissions by Land Use

#### 4.4.1. Unmitigated

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

Daily, Winter (Max)		-	_									_	_					_
User Defined Recreatio	 Inal	-	-	-	-	_		_	_	_	_	0.00	< 0.005	< 0.005	< 0.005	< 0.005	_	< 0.005
Total	_	—	—	—	—	—	_	_	_	—	—	0.00	< 0.005	< 0.005	< 0.005	< 0.005	—	< 0.005
Annual	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
User Defined Recreatio	 Inal	_										0.00	< 0.005	< 0.005	< 0.005	< 0.005		< 0.005
Total	_	_	_	_	_	_	_	_	_	_	_	0.00	< 0.005	< 0.005	< 0.005	< 0.005	_	< 0.005

## 4.5. Waste Emissions by Land Use

#### 4.5.1. Unmitigated

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

Annual	_	_	_	_	_	—	_	_	_	_	—	_	_	_	_	_	_	_
User Defined Recreatio		_			_							0.00	0.00	0.00	0.00	0.00		0.00
Total	—	—	—	-	—	—	—	—	—	—	_	0.00	0.00	0.00	0.00	0.00	—	0.00

## 4.6. Refrigerant Emissions by Land Use

## 4.6.1. Unmitigated

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

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

## 4.7. Offroad Emissions By Equipment Type

4.7.1. Unmitigated

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

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

## 4.8. Stationary Emissions By Equipment Type

#### 4.8.1. Unmitigated

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

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

## 4.9. User Defined Emissions By Equipment Type

#### 4.9.1. Unmitigated

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

Total	_	_	—	_	_	—	_	—	—	_	—	_	—	—	_	_	_	—
Annual	—	—	-	—	—	—	—	—	—	—	—	—	—	-	—	—	—	—
Total	—	_	—	_	—	—	_	—	—	—	—	—	—	—	_	_	_	—

4.10. Soil Carbon Accumulation By Vegetation Type

4.10.1. Soil Carbon Accumulation By Vegetation Type - Unmitigated

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

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

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

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

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

## 4.10.3. Avoided and Sequestered Emissions by Species - Unmitigated

	-		,	<i>J</i> ,		/			••••, •••,	,	<b>•</b> (1) (1) (1) (1) (1) (1) (1) (1) (1) (1)							
Species	TOG	ROG	NOx	со	SO2	PM10E	PM10D	PM10T	PM2.5E	PM2.5D	PM2.5T	BCO2	NBCO2	CO2T	CH4	N2O	R	CO2e
Daily, Summer (Max)	_	_	_	_	_	—	_	_	_	_	_	—	_	—	_	—	_	_
Avoided	—	_	-	—	—	—	—	—	—	—	—	—	—	—	—	—	_	—
Subtotal	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Sequest ered		—	—		—	—	—	—			—	—		—			—	—
Subtotal	_	—	—	—	—	—	—	-	—	—	—	—	—	_	_	—	—	—
Remove d	_	_	-	_	_	-	_	_		_	_	_	_	_	_	_	_	—
Subtotal		—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
—	_	—	—	—	—	—	—	-	—	—	—	-	—	_	_	—	—	—
Daily, Winter (Max)	—	_	-		—	-	_	-			_	-		_		_	_	—
Avoided	—	—	—	—	—	—	—	—	—	_	—	—	_	—	—	_	—	—
Subtotal	_	_	_	_	_	_	_	_		_	—	_	_	_	_		_	_
Sequest ered			_	_	_	_	_	_		_	_	_	_	_	_	_		—
Subtotal	_	_	_	_	_	_	_	_	_	_	-	_	_	_	_	_	_	—

Remove d	—	—	—	_	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Subtotal	_	_	_	—	_	_	_	—	_	_	_	—	_	—	_	—	_	—
—	—	—	—	—		—	—	—		—	—	—	—	—	—	—	—	—
Annual	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Avoided	—	_	_	-	_	_	_	_	_	_	_	-	_	—	_	—	_	_
Subtotal	—	_	_	-	_	_	_	_	_	_	_	-	_	—	_	—	_	_
Sequest ered	—	—	_	_	_	—	—	—	_	—	—	—	_	—	_	—	_	—
Subtotal	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Remove d	—	—	—	—		—	—	-		—	—	-	—	_	—	-	—	—
Subtotal	-	_	_	—	_	—	_	-	—	—	_	_	_	-	—	-	_	—
-	-	—	-	-	—	—	—	-	—	-	—	-	—	-	—	-	—	_

## 5. Activity Data

## 5.1. Construction Schedule

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

## 5.2. Off-Road Equipment

## 5.2.1. Unmitigated

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

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

## 5.3. Construction Vehicles

#### 5.3.1. Unmitigated

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

## 5.4. Vehicles

#### 5.4.1. Construction Vehicle Control Strategies

Non-applicable. No control strategies activated by user.

## 5.5. Architectural Coatings

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

## 5.6. Dust Mitigation

#### 5.6.1. Construction Earthmoving Activities

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

#### 5.6.2. Construction Earthmoving Control Strategies

Non-applicable. No control strategies activated by user.

#### 5.7. Construction Paving

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

#### 5.8. Construction Electricity Consumption and Emissions Factors

#### kWh per Year and Emission Factor (lb/MWh)

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

#### 5.9. Operational Mobile Sources

#### 5.9.1. Unmitigated

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

### 5.10. Operational Area Sources

#### 5.10.1. Hearths

#### 5.10.1.1. Unmitigated

#### 5.10.2. Architectural Coatings

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

### 5.10.3. Landscape Equipment

oment Type Fuel Type Number Per Day	Hours per Day Hours per Ye	ear Horsepower L	oad Factor
-------------------------------------	----------------------------	------------------	------------

## 5.11. Operational Energy Consumption

#### 5.11.1. Unmitigated

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

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

## 5.12. Operational Water and Wastewater Consumption

#### 5.12.1. Unmitigated

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

## 5.13. Operational Waste Generation

#### 5.13.1. Unmitigated

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

## 5.14. Operational Refrigeration and Air Conditioning Equipment

#### 5.14.1. Unmitigated

Land Use Type Equipment Ty	e Refrigerant	GWP	Quantity (kg)	Operations Leak Rate	Service Leak Rate	Times Serviced
----------------------------	---------------	-----	---------------	----------------------	-------------------	----------------

#### 5.15. Operational Off-Road Equipment

#### 5.15.1. Unmitigated

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

## 5.16. Stationary Sources

#### 5.16.1. Emergency Generators and Fire Pumps

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

#### 5.16.2. Process Boilers

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

## 5.17. User Defined

Equipment Type	Fuel Type
5.19 Vagatation	
5.18. Vegetation	

### 5.18.1. Land Use Change

#### 5.18.1.1. Unmitigated

	Vegetation Land Use Type	Vegetation Soil Type	Initial Acres	Final Acres
--	--------------------------	----------------------	---------------	-------------

#### 5.18.1. Biomass Cover Type

#### 5.18.1.1. Unmitigated

Biomass Cover Type	Initial Acres	Final Acres
5.18.2. Sequestration		
5.18.2.1. Unmitigated		

Tree Type Nur	lumber I	Electricity Saved (kWh/year)	Natural Gas Saved (btu/year)
---------------	----------	------------------------------	------------------------------

## 6. Climate Risk Detailed Report

## 6.1. Climate Risk Summary

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

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

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

Extreme Precipitation data are for the grid cell in which your project are located. The threshold of 20 mm is equivalent to about <sup>3</sup>/<sub>4</sub> an inch of rain, which would be light to moderate rainfall if received over a full day or heavy rain if received over a period of 2 to 4 hours. Each grid cell is 6 kilometers (km) by 6 km, or 3.7 miles (mi) by 3.7 mi.

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

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

### 6.2. Initial Climate Risk Scores

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

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

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

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

## 6.3. Adjusted Climate Risk Scores

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

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

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

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

## 6.4. Climate Risk Reduction Measures

## 7. Health and Equity Details

## 7.1. CalEnviroScreen 4.0 Scores

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

Indicator	Result for Project Census Tract
Exposure Indicators	
AQ-Ozone	68.2
AQ-PM	4.92
AQ-DPM	0.77
32	/ 37

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

## 7.2. Healthy Places Index Scores

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

Indicator	Result for Project Census Tract
Economic	
Above Poverty	31.88759143

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

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

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

## 7.3. Overall Health & Equity Scores

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

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

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

#### 7.4. Health & Equity Measures

No Health & Equity Measures selected.

### 7.5. Evaluation Scorecard

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

Category Number of Applicable Measures Total Points Ea Measures	ed by Applicable Max Possible Points Weighted Score
--	---

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

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



## 7.6. Health & Equity Custom Measures

No Health & Equity Custom Measures created.

## 8. User Changes to Default Data

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

#### Magalia Paradise Lake Loop Trail

Magalia Paradise Lake Loop Trail Magalia, CA 95954

Inquiry Number: 7430838.4s August 31, 2023

# **EDR Area / Corridor Report**



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

## TABLE OF CONTENTS

#### SECTION

#### PAGE

Executive Summary	ES1
Mapped Sites Summary	2
Кеу Мар	2
Map Findings Summary	3
Focus Maps	8
Map Findings	32
Orphan Summary	OR-1
Government Records Searched/Data Currency Tracking	GR-1

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

#### **Disclaimer - Copyright and Trademark Notice**

This Report contains certain information obtained from a variety of public and other sources reasonably available to Environmental Data Resources, LLC. It cannot be concluded from this Report that coverage information for the target and surrounding properties does not exist from other sources. This Report is provided on an "AS IS", "AS AVAILABLE" basis. NO WARRANTY EXPRESS OR IMPLIED IS MADE WHATSOEVER IN CONNECTION WITH THIS REPORT. ENVIRONMENTAL DATA RESOURCES, LLC AND ITS SUBSIDIARIES, AFFILIATES AND THIRD PARTY SUPPLIERS DISCLAIM ALL WARRANTIES, OF ANY KIND OR NATURE, EXPRESS OR IMPLIED, ARISING OUT OF OR RELATED TO THIS REPORT OR ANY OF THE DATA AND INFORMATION PROVIDED IN THIS REPORT, INCLUDING WITHOUT LIMITATION, ANY WARRANTIES REGARDING ACCURACY, QUALITY, CORRECTNESS, COMPLETENESS, COMPREHENSIVENESS, SUITABILITY, MERCHANTABILITY, FITNESS FOR A PARTICULAR PURPOSE, TITLE, NON-INFRINGEMENT, MISAPPROPRIATION, OR OTHERWISE. ALL RISK IS ASSUMED BY THE USER. IN NO EVENT SHALL ENVIRONMENTAL DATA RESOURCES, LLC OR ITS SUBSIDIARIES, AFFILIATES OR THIRD PARTY SUPPLIERS BE LIABLE TO ANYONE FOR ANY DIRECT, INCIDENTAL, INDIRECT, SPECIAL, CONSEQUENTIAL OR OTHER DAMAGES OF ANY TYPE OR KIND (INCLUDING BUT NOT LIMITED TO LOSS OF PROFITS, LOSS OF USE, OR LOSS OF DATA) INFORMATION PROVIDED IN THIS REPORT. Any analyses, estimates, ratings, environmental risk levels, or risk codes provided in this Report are provided for illustrative purposes only, and are not intended to provide, nor should they be interpreted as providing any facts regarding, or prediction or forecast of, any environmental risk for any property. Only an assessment performed by a qualified environmental professional can provide findings, opinions or conclusions regarding the environmental risk or conditions in, on or at any property.

Copyright 2023 by Environmental Data Resources, LLC. All rights reserved. Reproduction in any media or format, in whole or in part, of any report or map of Environmental Data Resources, LLC, or its affiliates, is prohibited without prior written permission.

EDR and its logos (including Sanborn and Sanborn Map) are trademarks of Environmental Data Resources, LLC or its affiliates. All other trademarks used herein are the property of their respective owners.

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

#### SUBJECT PROPERTY INFORMATION

### ADDRESS

MAGALIA PARADISE LAKE LOOP TRAIL MAGALIA, CA 95954

### TARGET PROPERTY SEARCH RESULTS

The Target Property was identified in the following databases.

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

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

### ADDITIONAL ENVIRONMENTAL RECORDS

### Other Ascertainable Records

HAZNET: Facility and Manifest Data

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

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

CIWQS: California Integrated Water Quality System

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

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

### CERS: CERS

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

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

#### HWTS: Hazardous Waste Tracking System

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

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

MINES MRDS: Mineral Resources Data System

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

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

### SURROUNDING SITES: SEARCH RESULTS

Surrounding sites were identified in the following databases.

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

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

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

### STANDARD ENVIRONMENTAL RECORDS

#### Lists of Federal RCRA generators

RCRA-SQG: RCRA - Small Quantity Generators

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

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

#### Lists of state and tribal leaking storage tanks

LUST: Geotracker's Leaking Underground Fuel Tank Report

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

Site	Address	Direction / Distance	Map ID / Focus Map(s)	Page
CENTERVILLE POWERHOU Database: LUST, Date of Governm Status: Completed - Case Closed Global Id: T0600700146	CENTERVILLE RD nent Version: 06/05/2023	WNW 1/4 - 1/2 (0.478 mi.)	29 / 4	132

### Lists of state and tribal registered storage tanks

AST: Aboveground Petroleum Storage Tank Facilities

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

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

#### ADDITIONAL ENVIRONMENTAL RECORDS

#### Local Lists of Hazardous waste / Contaminated Sites

CERS HAZ WASTE: California Environmental Reporting System Hazardous Waste

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

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

## Local Lists of Registered Storage Tanks

SWEEPS UST: SWEEPS UST Listing

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

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

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

#### HIST UST: Hazardous Substance Storage Container Database

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

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

CERS TANKS: California Environmental Reporting System (CERS) Tanks

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

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

### Other Ascertainable Records

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

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

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

EPA ID:: CAC002965919

RITE AID #6548	14115 LAKERIDGE CIRC	SW 1/8 - 1/4 (0.205 mi.)	G25 / 8	116
EPA ID:: CAL000380379				

### CUPA Listings: CUPA Resources List

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

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

HIST CORTESE: Hazardous Waste & Substance Site List

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

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

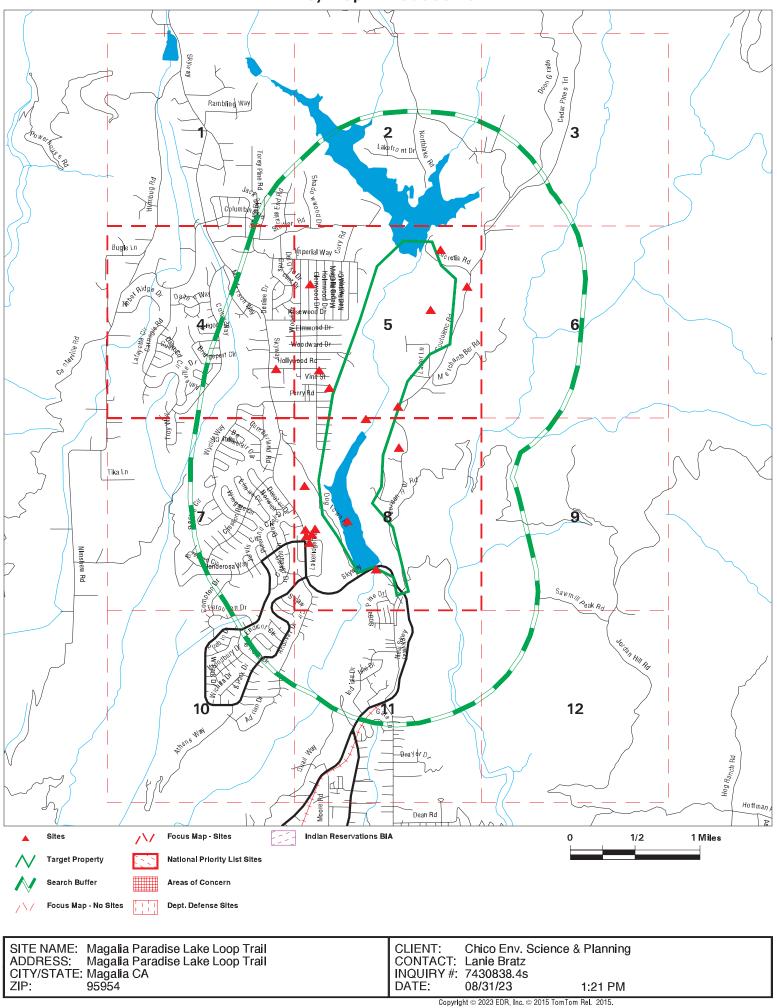
## MINES MRDS: Mineral Resources Data System

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

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

MAP ID / FOCUS MAP	SITE NAME	ADDRESS	DATABASE ACRONYMS		(ft. & r ECTION	
1/5	SILVER MOON		MINES MRDS	ΤP		
2/5	ROBERT BERNDT	14479 COUTOLENC ROAD	HAZNET, HWTS	ΤP		
3/8	KEMEN GRAVEL PIT		MINES MRDS	TP		
4/8	MAGALIA RESERVOIR RA	MAGALIA RESERVOIR	CIWQS, CERS	TP		
A5 / 8	PARADISE IRRIGATION	13888 PINE NEEDLE DR	RCRA NonGen / NLR	30	0.006	SSW
A6 / 8	PARADISE IRRIGATION	13888 PINE NEEDLE DR	AST, WDS	30	0.006	SSW
A7 / 8	PARADISE IRRIGATION	13888 PINE NEEDLE DR	AST, CERS HAZ WASTE, SWEEPS UST, CERS TA	4.30	0.006	SSW
8/5	SILVER MOON		MINES MRDS	207	0.039	ENE
9 / 5	MAGALIA PERSCHBAKER		MINES MRDS	220	0.042	WNW
10 / 5	RICHARD TERRANO	14899 COUTOLENCE ROA	RCRA NonGen / NLR	487	0.092	East
11 / 8	GEORGE MEDINA	14323 WINCHESTER LAN	RCRA NonGen / NLR	523	0.099	ESE
B12/8	AMERICAN TOWER CORP		CUPA Listings	565	0.107	SW
C13 / 8	SAKE AND SANDERS ROC		MINES MRDS	593	0.112	West
C14 / 8	SAKE AND SANDERS ROC		MINES MRDS	597	0.113	West
B15 / 8	DEL ORO WATER CO	14147 LAKERIDGE CIR	RCRA NonGen / NLR	684	0.130	SW
B16 / 8	DEL ORO WATER CO	14147 LAKERIDGE CIR	CUPA Listings, EMI, HAZNET, CERS, HWTS	684	0.130	SW
D17 / 8	AMPLA HEALTH MAGALIA	14137 LAKERIDGE CT	RCRA NonGen / NLR	808	0.153	SW
D18 / 8	DEL ORO WATER CORPOR	14147 LAKERIDGE CT	CERS HAZ WASTE, CERS	824	0.156	SW
19/5	DONN & MARY DALLMAN	6556 HOLLYWOOD ROAD	RCRA NonGen / NLR	859	0.163	WNW
D20 / 8	AT&T MOBILITY - RANC	14150 LAKERIDGE CT	CUPA Listings	867	0.164	SW
E21/8	BUTTE COUNTY SHERIFF	14166 SKYWAY	CUPA Listings, CERS	910	0.172	SW
E22 / 8	BCFD - UPPER RIDGE S	14164 SKYWAY	SWEEPS UST, HIST UST, CUPA Listings, CER	946	0.179	SW
F23 / 8	PARADISE PINES CHIRO	14154 SKYWAY STE 6	CUPA Listings	1031	0.195	SW
F24 / 8	MCARTHUR CHIROPRACTI	14154 SKYWAY # 6	CERS HAZ WASTE	1031	0.195	SW
G25 / 8	RITE AID #6548	14115 LAKERIDGE CIRC	RCRA NonGen / NLR	1084	0.205	SW
G26 / 8	RITE AID #6548	14115 LAKERIDGE CIR	RCRA-SQG	1084	0.205	SW
G27 / 8	RITE AID #6548	14115 LAKERIDGE DR	CERS HAZ WASTE, CUPA Listings	1140	0.216	SW
28 / 5	EKSTEIN, ROLAND & CA	14804 GLENWOOD	HIST CORTESE	2372	0.449	WNW
29 / 4	CENTERVILLE POWERHOU	CENTERVILLE RD	LUST	2526	0.478	WNW

Key Map - 7430838.4s



Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
STANDARD ENVIRONME	NTAL RECORDS							
Lists of Federal NPL (Su	perfund) sites	;						
NPL Proposed NPL NPL LIENS	1.000 1.000 1.000		0 0 0	0 0 0	0 0 0	0 0 0	NR NR NR	0 0 0
Lists of Federal Delisted	d NPL sites							
Delisted NPL	1.000		0	0	0	0	NR	0
Lists of Federal sites su CERCLA removals and		'S						
FEDERAL FACILITY SEMS	0.500 0.500		0 0	0 0	0 0	NR NR	NR NR	0 0
Lists of Federal CERCL	A sites with NF	RAP						
SEMS-ARCHIVE	0.500		0	0	0	NR	NR	0
Lists of Federal RCRA fa undergoing Corrective A								
CORRACTS	1.000		0	0	0	0	NR	0
Lists of Federal RCRA 7	SD facilities							
RCRA-TSDF	0.500		0	0	0	NR	NR	0
Lists of Federal RCRA g	enerators							
RCRA-LQG RCRA-SQG RCRA-VSQG	0.250 0.250 0.250		0 0 0	0 1 0	NR NR NR	NR NR NR	NR NR NR	0 1 0
Federal institutional cor engineering controls reg								
LUCIS US ENG CONTROLS US INST CONTROLS	0.500 0.500 0.500		0 0 0	0 0 0	0 0 0	NR NR NR	NR NR NR	0 0 0
Federal ERNS list								
ERNS	TP		NR	NR	NR	NR	NR	0
Lists of state- and tribal (Superfund) equivalent :								
RESPONSE	1.000		0	0	0	0	NR	0
Lists of state- and tribal hazardous waste faciliti								
ENVIROSTOR	1.000		0	0	0	0	NR	0
Lists of state and tribal and solid waste disposa								
SWF/LF	0.500		0	0	0	NR	NR	0

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
Lists of state and tribal	leaking stora	ge tanks						
LUST INDIAN LUST CPS-SLIC	0.500 0.500 0.500		0 0 0	0 0 0	1 0 0	NR NR NR	NR NR NR	1 0 0
Lists of state and tribal	registered sto	orage tanks						
FEMA UST UST AST INDIAN UST	0.250 0.250 0.250 0.250		0 0 2 0	0 0 0 0	NR NR NR NR	NR NR NR NR	NR NR NR NR	0 0 2 0
Lists of state and tribal	voluntary clea	anup sites						
INDIAN VCP VCP	0.500 0.500		0 0	0 0	0 0	NR NR	NR NR	0 0
Lists of state and tribal	brownfield si	tes						
BROWNFIELDS	0.500		0	0	0	NR	NR	0
ADDITIONAL ENVIRONM	IENTAL RECOR	DS						
Local Brownfield lists								
US BROWNFIELDS	0.500		0	0	0	NR	NR	0
Local Lists of Landfill / Waste Disposal Sites			Ū	Ū	0			Ū
WMUDS/SWAT SWRCY HAULERS INDIAN ODI ODI DEBRIS REGION 9 IHS OPEN DUMPS	0.500 0.500 TP 0.500 0.500 0.500 0.500		0 0 NR 0 0 0 0	0 0 NR 0 0 0 0	0 0 NR 0 0 0 0	NR NR NR NR NR NR	NR NR NR NR NR NR	0 0 0 0 0 0 0
Local Lists of Hazardou Contaminated Sites	us waste /							
US HIST CDL HIST Cal-Sites SCH CDL CERS HAZ WASTE Toxic Pits US CDL	TP 1.000 0.250 TP 0.250 1.000 TP		NR 0 0 NR 1 0 NR	NR 0 0 NR 3 0 NR	NR 0 NR NR 0 NR	NR 0 NR NR 0 NR	NR NR NR NR NR NR	0 0 0 4 0 0
Local Lists of Registere	ed Storage Tai	nks						
SWEEPS UST HIST UST CA FID UST CERS TANKS	0.250 0.250 0.250 0.250		1 0 0 1	1 1 0 0	NR NR NR NR	NR NR NR NR	NR NR NR NR	2 1 0 1
Local Land Records								
LIENS	TP		NR	NR	NR	NR	NR	0

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
LIENS 2 DEED	TP 0.500		NR 0	NR 0	NR 0	NR NR	NR NR	0 0
Records of Emergency I	Release Repo	orts						
HMIRS CHMIRS LDS MCS SPILLS 90	TP TP TP TP TP		NR NR NR NR NR	NR NR NR NR NR	NR NR NR NR NR	NR NR NR NR NR	NR NR NR NR NR	0 0 0 0 0
Other Ascertainable Rec	ords							
RCRA NonGen / NLR FUDS DOD SCRD DRYCLEANERS US FIN ASSUR EPA WATCH LIST 2020 COR ACTION TSCA TRIS SSTS ROD RMP RAATS PRP PADS ICIS FTTS MLTS COAL ASH DOE COAL ASH DOE COAL ASH EPA PCB TRANSFORMER RADINFO HIST FTTS DOT OPS CONSENT INDIAN RESERV FUSRAP UMTRA LEAD SMELTERS US AIRS US MINES ABANDONED MINES FINDS	0.250 1.000 1.000 0.500 TP TP 0.250 TP TP TP TP TP TP TP TP TP TP		3 0 0 0 0 NR 0 NR NR 0 NR NR NR NR NR 0 NR NR 0 0 0 0	4 0 0 0 NR 0 NR N N N N N N N N N N N N N	NR 0 0 0 RR RR NR 0 RR RR RR RR NR 0 0 0 0	NR 0 0 NR NR NR 0 R R R R R R R R R R R	N R R R R R R R R R R R R R R R R R R R	$\begin{array}{c} 7 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0 \\$
ECHO UXO DOCKET HWC FUELS PROGRAM PFAS NPL PFAS FEDERAL SITES PFAS TSCA	TP 1.000 TP 0.250 0.250 0.250 0.250		NR 0 NR 0 0 0 0	NR 0 NR 0 0 0 0	NR 0 NR NR NR NR NR	NR 0 NR NR NR NR NR	NR NR NR NR NR NR NR	0 0 0 0 0 0 0

	Search							
Database	Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
PFAS RCRA MANIFEST	0.250		0	0	NR	NR	NR	0
PFAS ATSDR	0.250		0	0	NR	NR	NR	0
PFAS WQP	0.250		0	0	NR	NR	NR	0
PFAS NPDES	0.250		0	0	NR	NR	NR	0
PFAS ECHO PFAS ECHO FIRE TRAINI	0.250 NG 250		0 0	0 0	NR NR	NR NR	NR NR	0 0
PFAS PART 139 AIRPORT			0	0	NR	NR	NR	0
AQUEOUS FOAM NRC	0.250		0	0	NR	NR	NR	Ö
PFAS	0.250		0	0	NR	NR	NR	0
AQUEOUS FOAM	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		2 0	6	NR	NR	NR	8
DRYCLEANERS EMI	0.250 TP		NR	0 NR	NR NR	NR NR	NR NR	0 0
ENF	TP		NR	NR	NR	NR	NR	0
Financial Assurance	TP		NR	NR	NR	NR	NR	õ
ICE	TP		NR	NR	NR	NR	NR	0
HIST CORTESE	0.500		0	0	1	NR	NR	1
HWP	1.000		0	0	0	0	NR	0
HWT	0.250		0	0	NR	NR	NR	0
HAZNET MINES	TP 0.250	1	NR 0	NR 0	NR NR	NR NR	NR NR	1 0
MWMP	0.250		0	0	NR	NR	NR	0
NPDES	TP		NR	NR	NR	NR	NR	õ
PEST LIC	TP		NR	NR	NR	NR	NR	0
PROC	0.500		0	0	0	NR	NR	0
Notify 65	1.000		0	0	0	0	NR	0
HAZMAT	0.250		0		NR	NR	NR	0
UIC UIC GEO	TP TP		NR NR	NR NR	NR NR	NR NR	NR NR	0 0
WASTEWATER PITS	0.500		0	0	0	NR	NR	0
WDS	TP		NR	NR	NR	NR	NR	Õ
WIP	0.250		0	0	NR	NR	NR	0
MILITARY PRIV SITES	TP		NR	NR	NR	NR	NR	0
PROJECT	TP		NR	NR	NR	NR	NR	0
WDR CIWQS	TP TP	1	NR NR	NR NR	NR NR	NR NR	NR NR	0 1
CERS	TP	1	NR	NR	NR	NR	NR	1
NON-CASE INFO	TP	•	NR	NR	NR	NR	NR	Ö
OTHER OIL GAS	TP		NR	NR	NR	NR	NR	0
PROD WATER PONDS	TP		NR	NR	NR	NR	NR	0
SAMPLING POINT	TP		NR	NR	NR	NR	NR	0
WELL STIM PROJ	TP		NR	NR	NR	NR	NR	0
PFAS TRIS BIOSOLIDS	0.250 TP		0 NR	0 NR	NR NR	NR NR	NR NR	0
HWTS	TP	1	NR	NR	NR	NR	NR	0 1
MINES MRDS	0.250	2	4	0	NR	NR	NR	6
EDR HIGH RISK HISTORIC	AL RECORDS							
EDR Exclusive Records								
EDR MGP	1.000		0	0	0	0	NR	0
	1.000		U	U	U	U	INFX	0

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
EDR Hist Auto EDR Hist Cleaner	0.125 0.125		0 0	NR NR	NR NR	NR NR	NR NR	0 0
EDR RECOVERED GOVERNMENT ARCHIVES								
Exclusive Recovered Go	vt. Archives							
RGA LF RGA LUST	TP TP		NR NR	NR NR	NR NR	NR NR	NR NR	0 0
- Totals		6	14	16	2	0	0	38

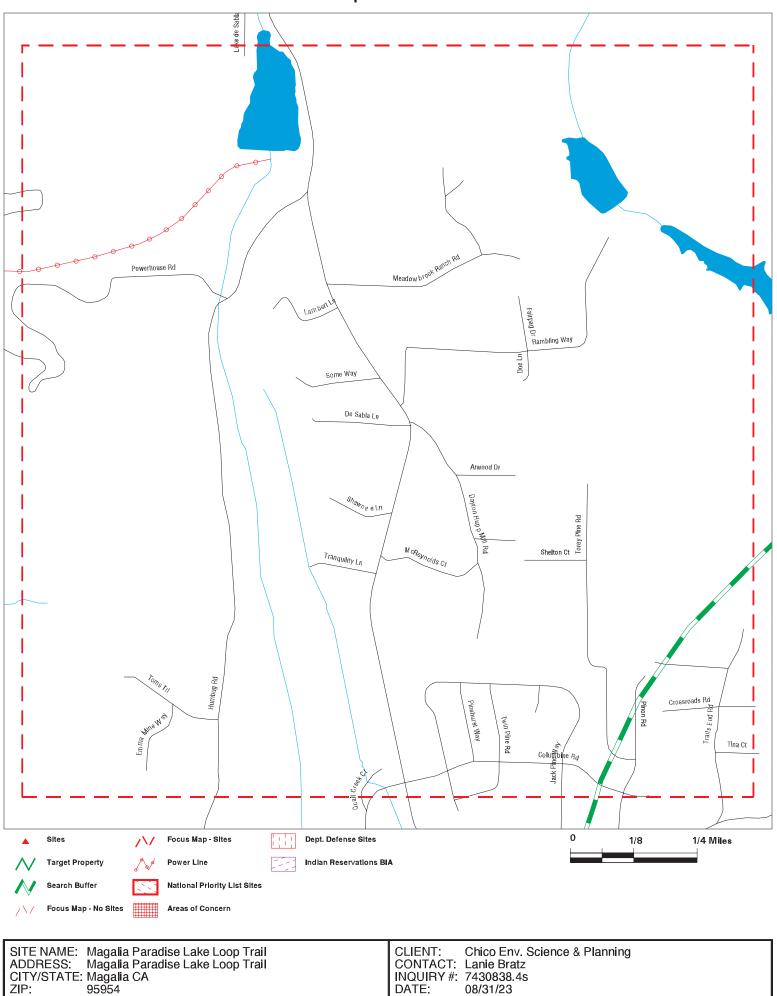
## NOTES:

TP = Target Property

NR = Not Requested at this Search Distance

Sites may be listed in more than one database

Focus Map - 1 - 7430838.4s



Copyright © 2023 EDR, Inc. © 2015 TomTom Rel. 2015.

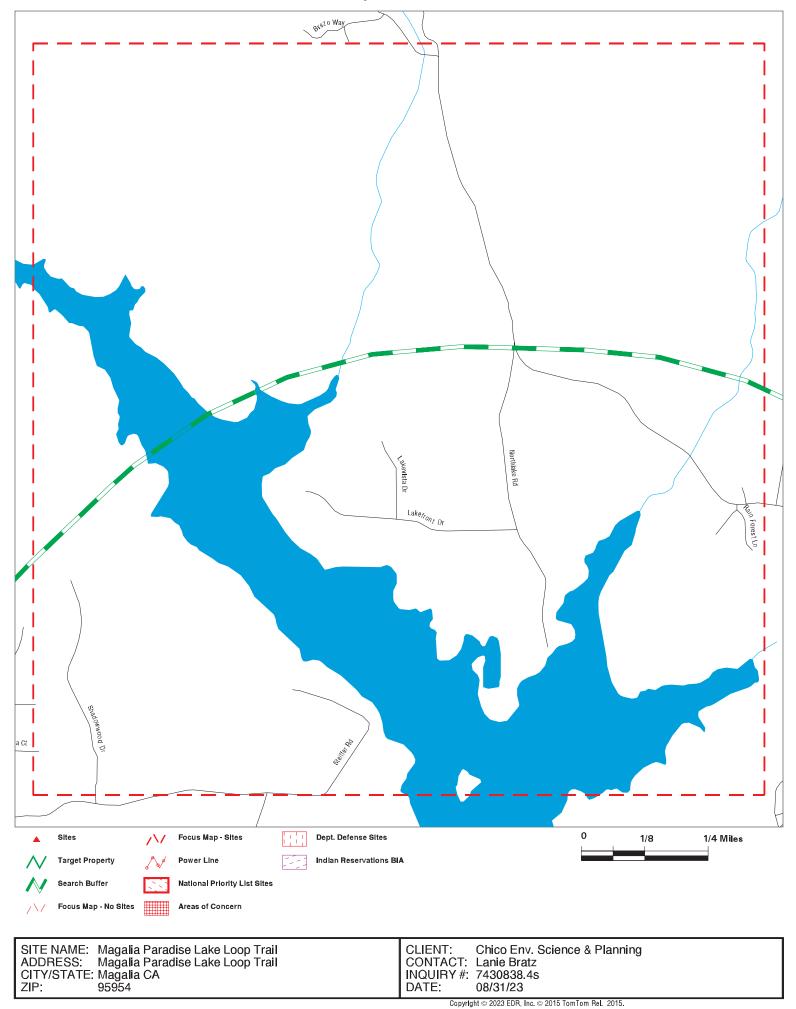
MAP ID / FOCUS MAP SITE NAME

ADDRESS

DATABASE ACRONYMS

DIST (ft. & mi.) DIRECTION

Focus Map - 2 - 7430838.4s



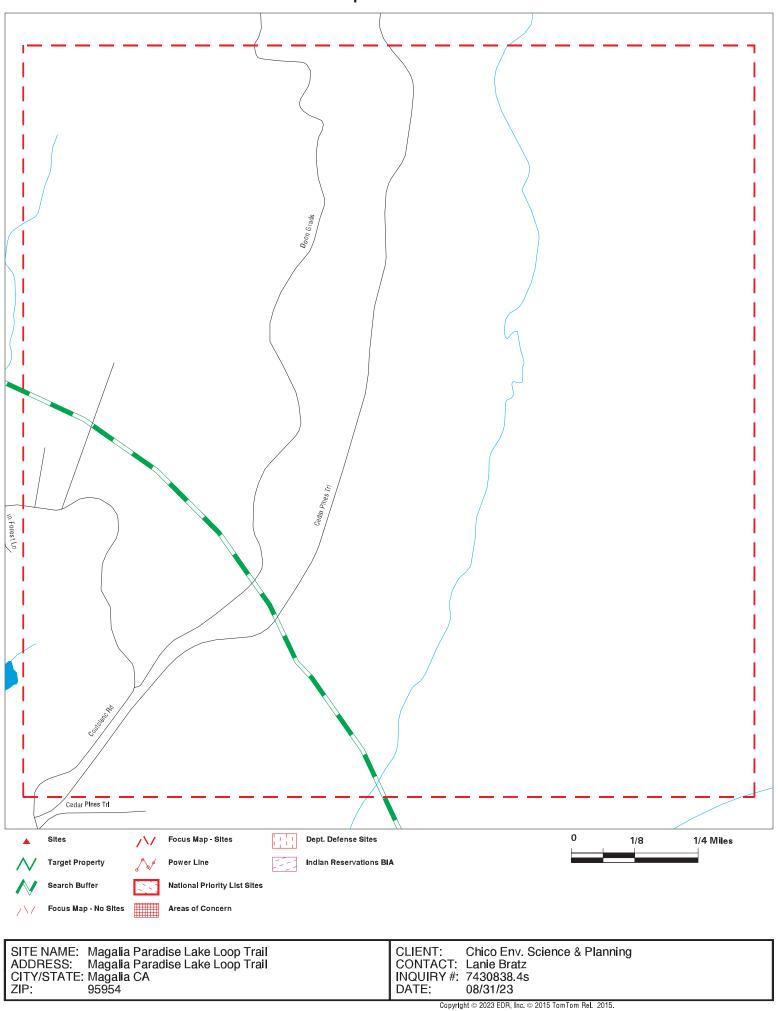
MAP ID / FOCUS MAP SITE NAME

ADDRESS

DATABASE ACRONYMS

DIST (ft. & mi.) DIRECTION

Focus Map - 3 - 7430838.4s



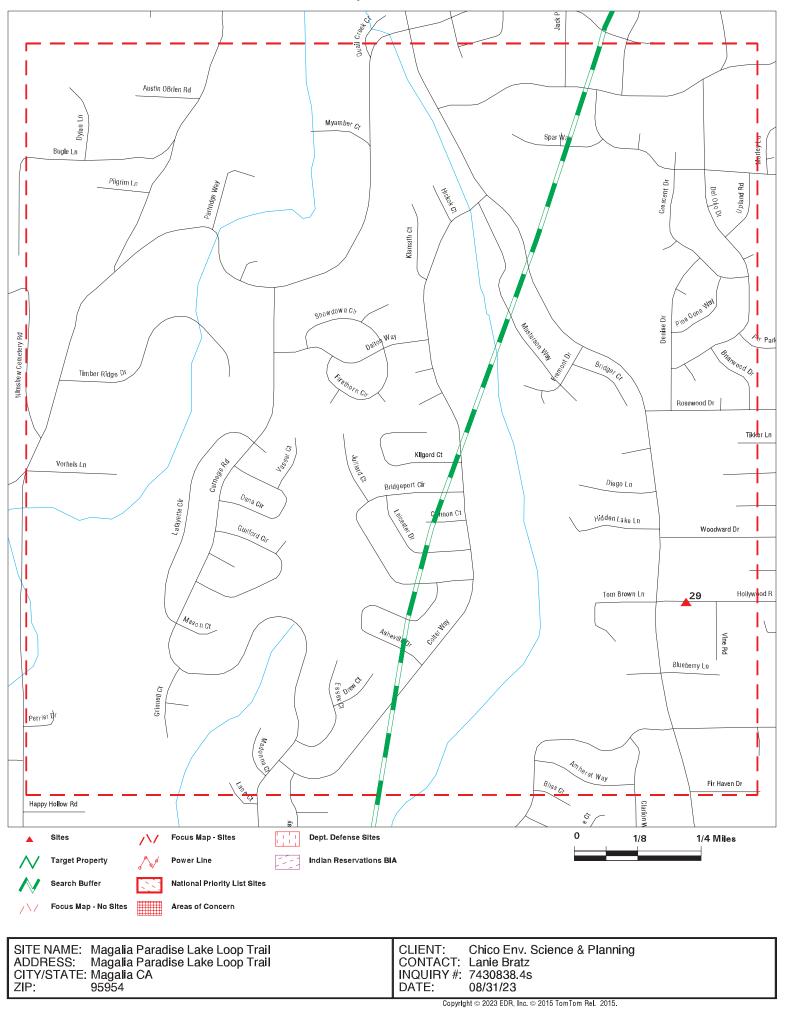
MAP ID / FOCUS MAP SITE NAME

ADDRESS

DATABASE ACRONYMS

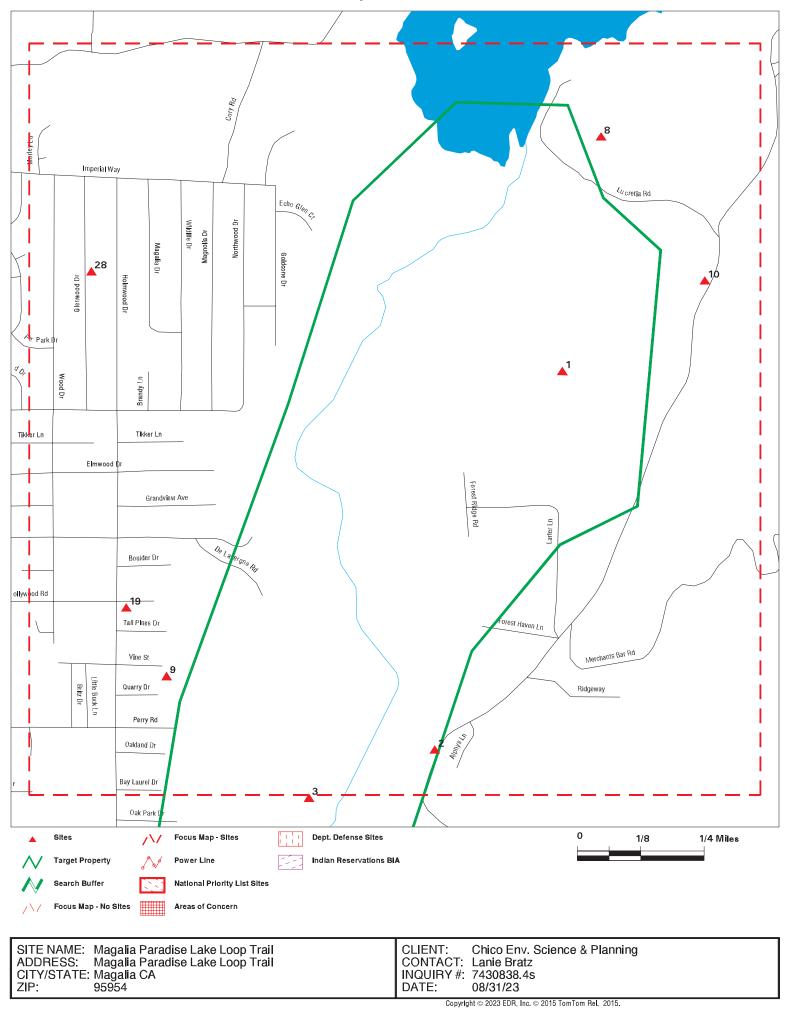
DIST (ft. & mi.) DIRECTION

Focus Map - 4 - 7430838.4s



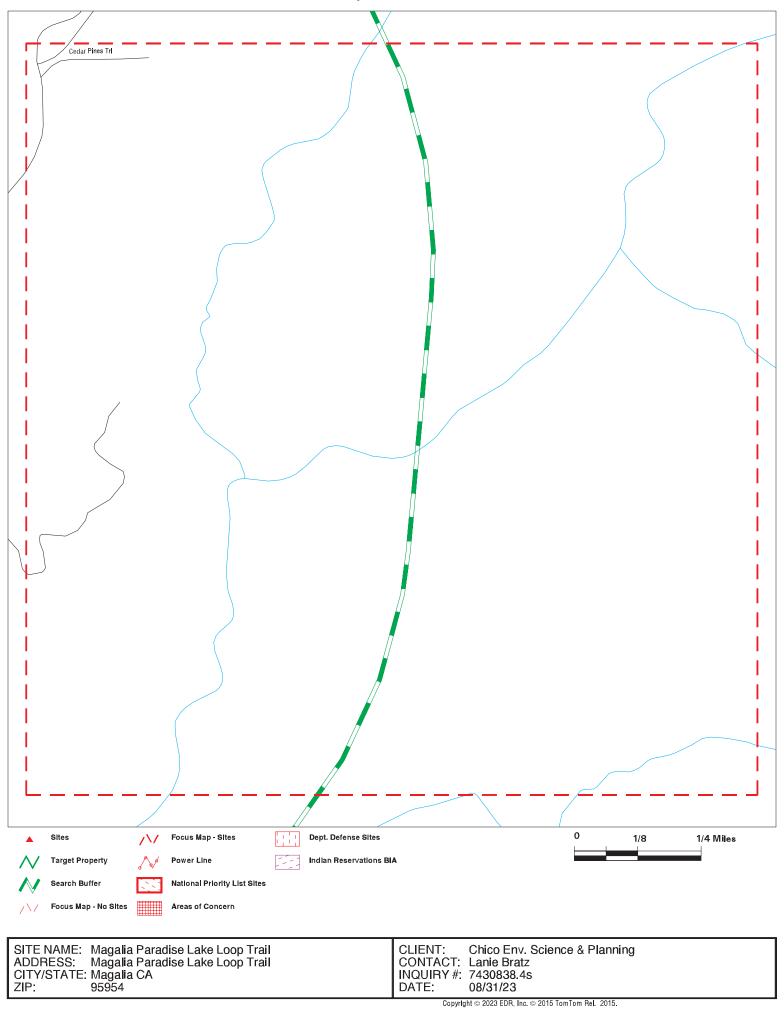
MAP ID /				DIST (ft. & mi.)
FOCUS MAP	SITE NAME	ADDRESS	DATABASE ACRONYMS	DIRECTION
29 / 4	CENTERVILLE POWERHOU	CENTERVILLE RD	LUST	2526 0.478 WNW

Focus Map - 5 - 7430838.4s



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

Focus Map - 6 - 7430838.4s



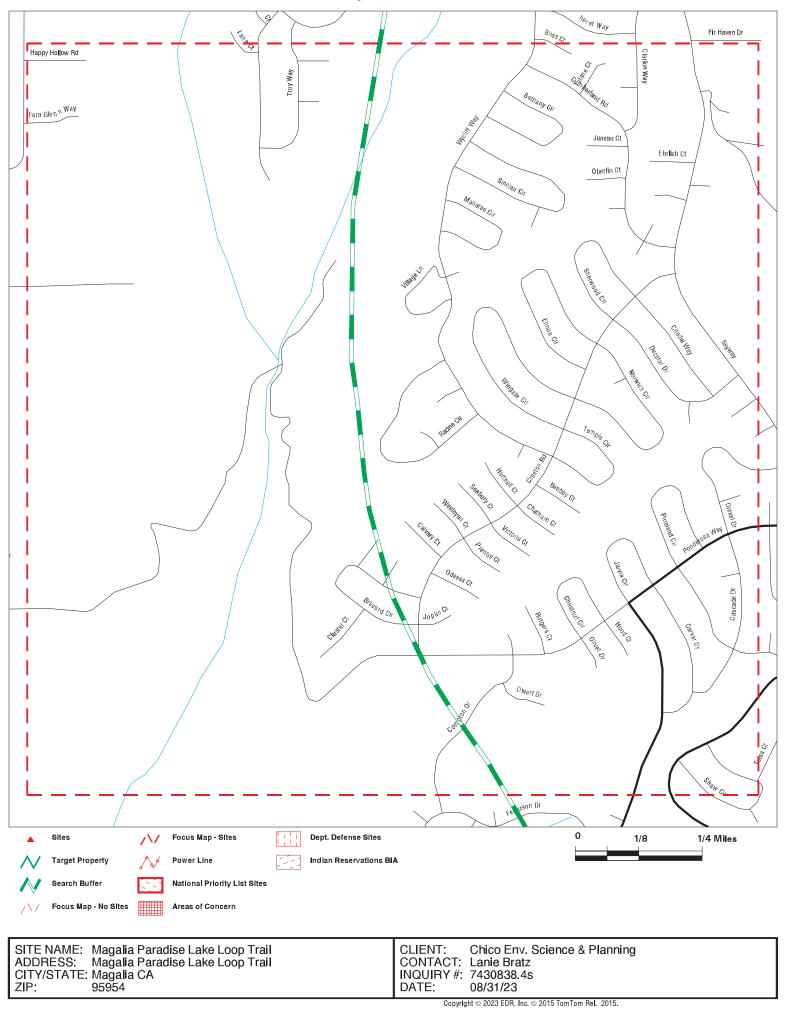
MAP ID / FOCUS MAP SITE NAME

ADDRESS

DATABASE ACRONYMS

DIST (ft. & mi.) DIRECTION

Focus Map - 7 - 7430838.4s



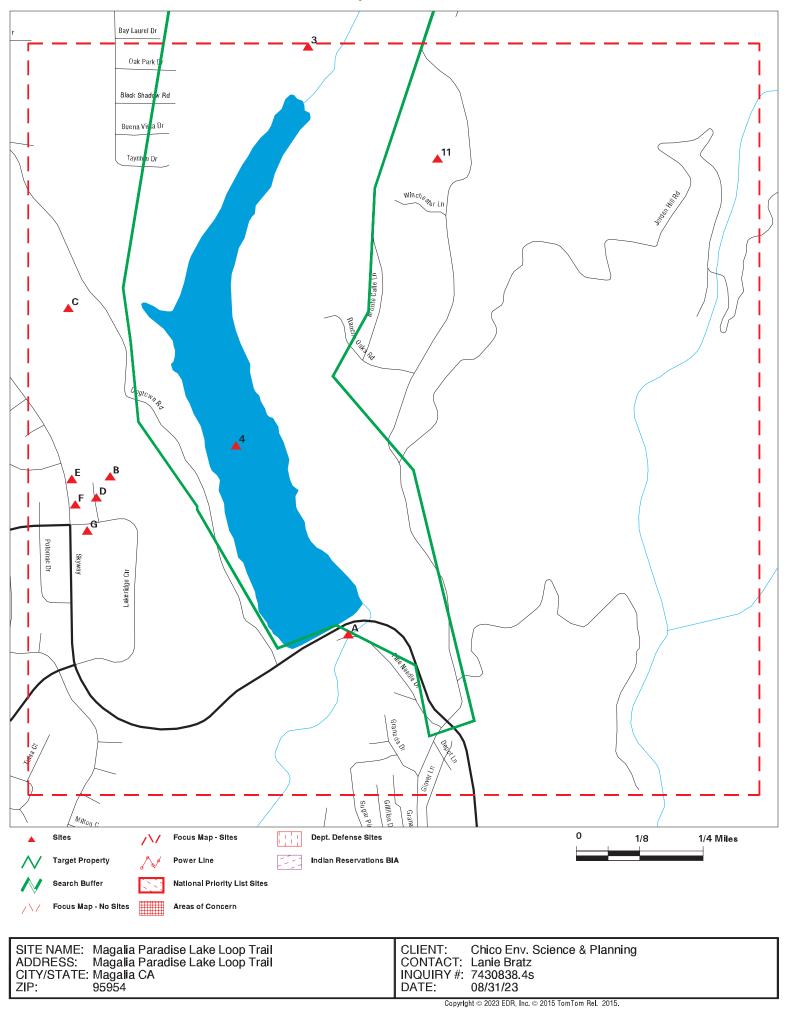
MAP ID / FOCUS MAP SITE NAME

ADDRESS

DATABASE ACRONYMS

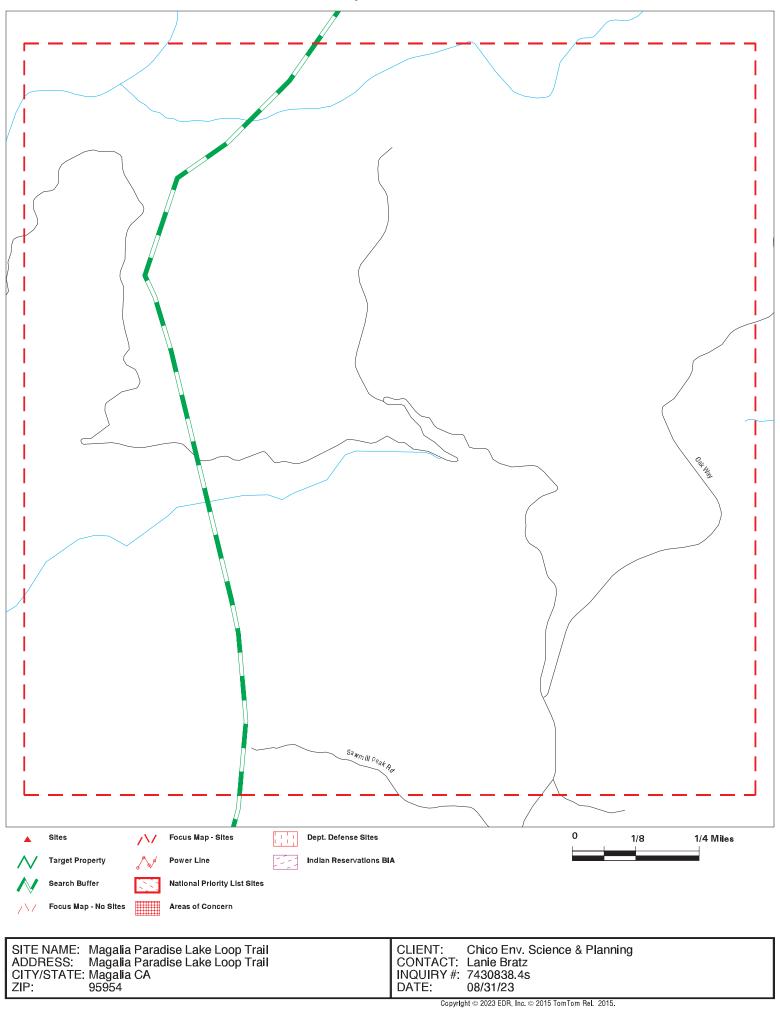
DIST (ft. & mi.) DIRECTION

Focus Map - 8 - 7430838.4s



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

Focus Map - 9 - 7430838.4s



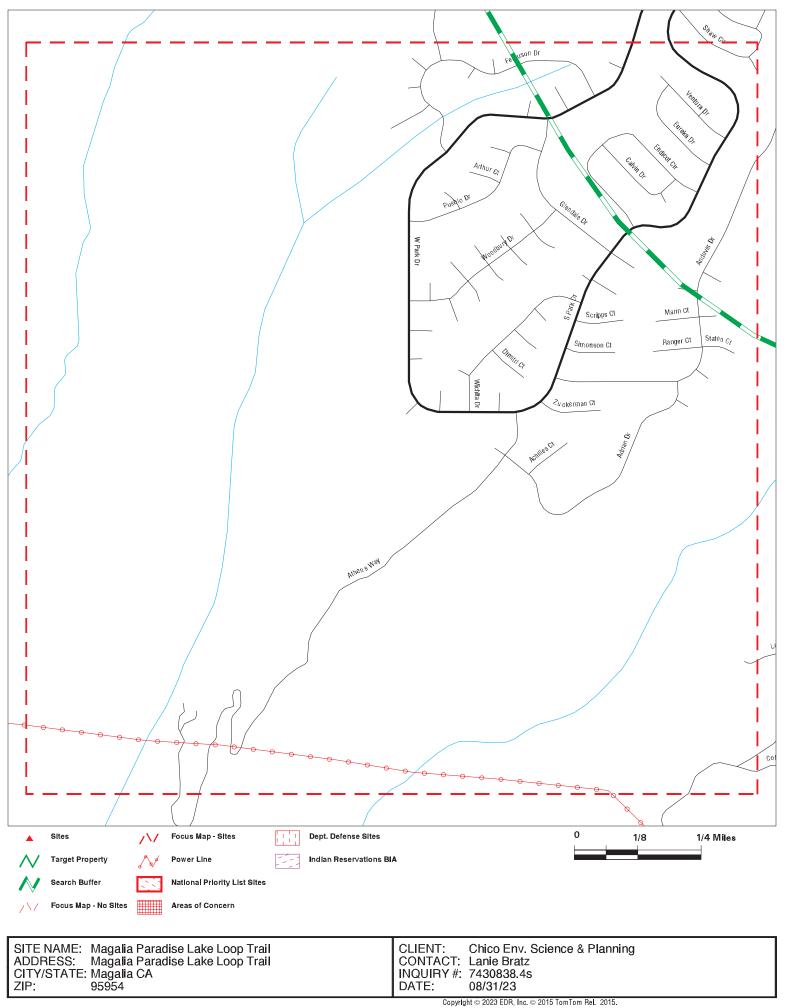
MAP ID / FOCUS MAP SITE NAME

ADDRESS

DATABASE ACRONYMS

DIST (ft. & mi.) DIRECTION

Focus Map - 10 - 7430838.4s



## MAPPED SITES SUMMARY - FOCUS MAP 10

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

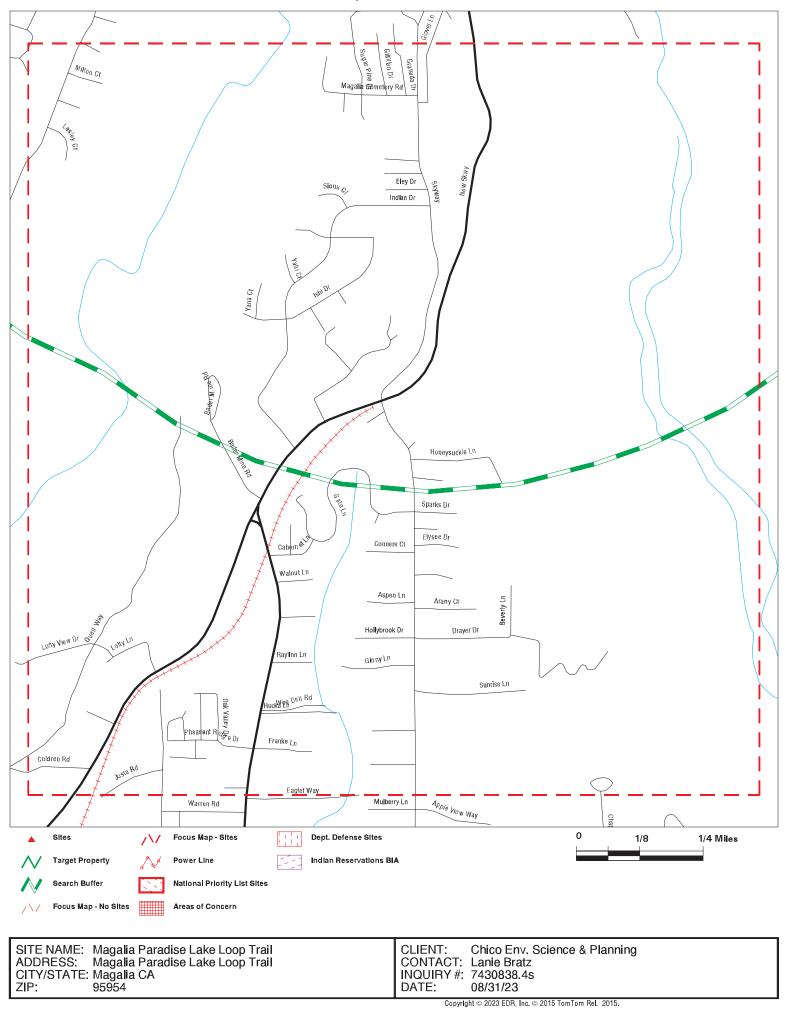
MAP ID / FOCUS MAP SITE NAME

ADDRESS

DATABASE ACRONYMS

DIST (ft. & mi.) DIRECTION

Focus Map - 11 - 7430838.4s



## MAPPED SITES SUMMARY - FOCUS MAP 11

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

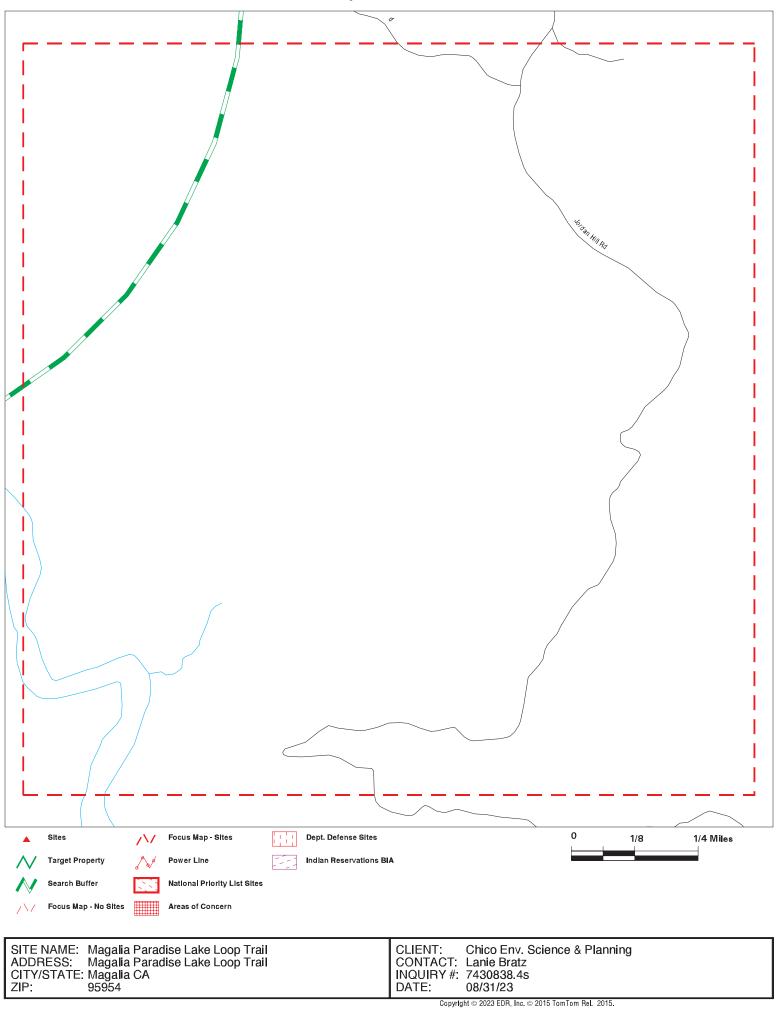
MAP ID / FOCUS MAP SITE NAME

ADDRESS

DATABASE ACRONYMS

DIST (ft. & mi.) DIRECTION

Focus Map - 12 - 7430838.4s



## MAPPED SITES SUMMARY - FOCUS MAP 12

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

MAP ID / FOCUS MAP SITE NAME

ADDRESS

DATABASE ACRONYMS

DIST (ft. & mi.) DIRECTION

NO MAPPED SITES FOUND

Database(s)

EDR ID Number EPA ID Number

1 Torret	SILVER MOON	MINES MRDS 10	025599435
Property	BUTTE (County), CA		N/A
Target	BUTTE (County), CA MINES MRDS: Name: Address: Deposit identification Number: City,State,Zip: URL: MRDS Identification Number: MAS/MILS Identification Number: MAS/MILS Identification Number: Region: Country: Primary Commodities: Secondary Commodities: Tertiary Commodities: Operation Type: Deposit Type: Production Size: Development Status: Ore Minerals or Materials: Gangue Minerals or Materials: Other Minerals or Materials: Materials or Materials: Materials or Materials or Materials: Materials or Materials	SILVER MOON Not reported 10114234 CALIFORNIA https://mrdata.usgs.gov/mrds/show-mrds.php?dep_id=10114234 M005424 0060070136 NA United States Gold Not reported Not reported Unknown Not reported Unknown Not reported Not reported	N/A
	0 ,1	•	

Database(s)

EDR ID Number EPA ID Number

S124731464

N/A

#### 2 **ROBERT BERNDT** HAZNET Target 14479 COUTOLENC ROAD HWTS Property PARADISE, CA 95969 HAZNET: ROBERT BERNDT Name: Actual: Address: 14479 COUTOLENC ROAD 2503 ft. Address 2: Not reported PARADISE, CA 95969 City,State,Zip: Focus Map: Contact: ROBERT BERNDT 5 Telephone: 5305217811 Mailing Name: Not reported Mailing Address: 14479 COUTOLENC ROAD Year: 2019 Gepaid: CAC003013976 TSD EPA ID: CAD982042475 CA Waste Code: 151 - Asbestos containing waste **Disposal Method:** H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill( To Include On-Site Treatment And/Or Stabilization) Tons: 0.23000 HWTS: Name: ROBERT BERNDT 14479 COUTOLENC ROAD Address: Address 2: Not reported City,State,Zip: PARADISE, CA 95969 EPA ID: CAC003013976 Inactive Date: 08/06/2019 Create Date: 05/07/2019 Last Act Date: Not reported Mailing Name: Not reported Mailing Address: 14479 COUTOLENC ROAD Mailing Address 2: Not reported Mailing City, State, Zip: PARADISE, CA 95969 Owner Name: ROBERT BERNDT Owner Address: 14479 COUTOLENC ROAD **Owner Address 2:** Not reported Owner City, State, Zip: PARADISE, CA 95969 Owner Phone: Not reported Owner Fax: Not reported Contact Name: ROBERT BERNDT Contact Address: 14479 COUTOLENC ROAD Contact Address 2: Not reported PARADISE, CA 95969 City,State,Zip: Contact Phone: Not reported Not reported Contact Fax: Facility Status: Inactive Facility Type: TEMPORARY Category: STATE Latitude: 39.83345

Longitude:

Database(s)

EDR ID Number EPA ID Number

3 Target	KEMEN GRAVEL PIT	MINES MRDS 1	025734219 N/A
Property	BUTTE (County), CA		
•	MINES MRDS: Name: Address: Deposit identification Number:	KEMEN GRAVEL PIT Not reported 10260327 CALIFORNIA https://mrdata.usgs.gov/mrds/show-mrds.php?dep_id=1026032 NA united States Sand and Gravel, Construction Not reported Not reported Not reported Unknown Not reported Unknown Not reported Not	
	Longitude:	-121.58356	

Map ID		MAP FINDINGS		
Direction	Ц			EDR ID Number
Elevation	Site		Database(s)	EPA ID Number
4 Target Property	MAGALIA RESERVOIR RAW WATER B MAGALIA RESERVOIR MAGALIA, CA 95954	YPASS PROJECT	CIWQS CERS	S121653103 N/A
Actual: 2225 ft. Focus Map 8	CIWQS: Name: Address: City,State,Zip: Agency: Agency Address: Place/Project Type: SIC/NAICS: Region: Program: Regulatory Measure Status: Regulatory Measure Type: Order Number: WDID: NPDES Number: Adoption Date: Effective Date: Termination Date: Expiration/Review Date: Design Flow: Major/Minor: Complexity: TTWQ: Enforcement Actions within 5 years: Violations within 5 years: Latitude: Longitude:	MAGALIA RESERVOIR RAW WAT MAGALIA RESERVOIR MAGALIA, CA 95954 Paradise ID Po Box 2409, Paradise, CA 95967 Dredge/Fill Site Not reported 5R CERFILLEXC Historical 401 Certification Not reported 5A04CR00146 Not reported 03/29/2007 03/29/2012 03/29/2012 Not reported Not reported No	ER BYPASS PROJECT	
	CERS: Name: Address: City,State,Zip: Site ID: CERS ID: CERS Description:	MAGALIA RESERVOIR RAW WATER BY MAGALIA RESERVOIR MAGALIA, CA 95954 320277 811138 Wetlands - Fill and Dredge Material	PASS PROJECT	
A5 SSW < 1/8 0.006 mi. 30 ft.	PARADISE IRRIGATION DISTRICT - WA 13888 PINE NEEDLE DR MAGALIA, CA 95954 Site 1 of 3 in cluster A	ATER TREATMENT PLA	RCRA NonGen / NLR	1024824494 CAL000347945
Actual: 2176 ft. Focus Map 8	RCRA Listings: Date Form Received by Agency: Handler Name: Handler Address: Handler City,State,Zip: EPA ID: Contact Name: Contact Address: Contact City,State,Zip: Contact City,State,Zip: Contact Telephone: Contact Fax: Contact Email: Contact Title:	13888 PIN MAGALIA, CAL00034 JIM PASS/ 13888 PIN MAGALIA, 530-876-20 530-877-4	ANISI, TREATMENT SUF E NEEDLE DR CA 95954 067 113 ISI@PARADISEIRRIGAT	РТ.

EDR ID Number Database(s) EPA ID Number

EPA Region:	09	
Land Type:	Not reported	
Federal Waste Generator Description:	Not a generator, verified	
Non-Notifier:	Not reported	
Biennial Report Cycle:	· · ·	
	Not reported	
Accessibility:	Not reported	
Active Site Indicator:	Handler Activities	
State District Owner:	Not reported	
State District:	Not reported	
Mailing Address:	6332 CLARK ROAD	
Mailing City,State,Zip:	PARADISE, CA 95969-4146	
Owner Name:	Paradise Irrigation District	
Owner Type:	Other	
Operator Name:	Jim Passanisi, Treatment Supt.	
Operator Type:	Other	
Short-Term Generator Activity:	No	
Importer Activity:	No	
Mixed Waste Generator:	No	
Transporter Activity:	No	
Transfer Facility Activity:	No	
Recycler Activity with Storage:	No	
Small Quantity On-Site Burner Exemption:	No	
Smelting Melting and Refining Furnace Exemption:	No	
Underground Injection Control:	No	
Off-Site Waste Receipt:	No	
Universal Waste Indicator:	Yes	
Universal Waste Destination Facility:	Yes	
Federal Universal Waste:	No	
Active Site State-Reg Handler:		
Federal Facility Indicator:	Not reported	
Hazardous Secondary Material Indicator:	N	
Sub-Part K Indicator:	Not reported	
2018 GPRA Permit Baseline:	Not on the Baseline	
2018 GPRA Renewals Baseline:	Not on the Baseline	
202 GPRA Corrective Action Baseline:	No	
Subject to Corrective Action Universe:	No	
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No No NGADO región a	
Corrective Action Priority Ranking:	No NCAPS ranking	
Environmental Control Indicator:	No	
Institutional Control Indicator:	No	
Human Exposure Controls Indicator:	N/A	
Groundwater Controls Indicator:	N/A	
Significant Non-Complier Universe:	No	
Unaddressed Significant Non-Complier Universe:	No	
Addressed Significant Non-Complier Universe:	No	
Significant Non-Complier With a Compliance Schedule Universe	No	
Financial Assurance Required:	Not reported	
Handler Date of Last Change:	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	
Sub-Part P Indicator:	No	

Map ID Direction Distance Elevation Site

## Database(s)

EDR ID Number EPA ID Number

Handler - Owner Operator:	
Owner/Operator Indicator:	Owner
Owner/Operator Name: PARADISE	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	6332 CLARK ROAD
Owner/Operator City,State,Zip:	PARADISE, CA 95969-4146
Owner/Operator Telephone:	530-877-4971
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name: JIM PASS	ANISI, TREATMENT SUPT.
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	13888 PINE NEEDLE DR
Owner/Operator City,State,Zip:	MAGALIA, CA 95954
Owner/Operator Telephone:	530-876-2067
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Receive Date: Handler Name: PARADISE	20091112 E IRRIGATION DISTRICT - WATER TREATMENT PLANT
Federal Waste Generator Description State District Owner: Large Quantity Handler of Universa Recognized Trader Importer: Recognized Trader Exporter: Spent Lead Acid Battery Importer: Spent Lead Acid Battery Exporter: Current Record: Non Storage Recycler Activity: Electronic Manifest Broker:	Not reported I Waste: No No No No Yes Not reported Not reported
Federal Waste Generator Description State District Owner: Large Quantity Handler of Universal Recognized Trader Importer: Recognized Trader Exporter: Spent Lead Acid Battery Importer: Spent Lead Acid Battery Exporter: Current Record: Non Storage Recycler Activity: Electronic Manifest Broker:	Not reported I Waste: No No No No Yes Not reported Not reported
Federal Waste Generator Description State District Owner: Large Quantity Handler of Universa Recognized Trader Importer: Recognized Trader Exporter: Spent Lead Acid Battery Importer: Spent Lead Acid Battery Exporter: Current Record: Non Storage Recycler Activity: Electronic Manifest Broker: List of NAICS Codes and Descriptions NAICS Code:	Not reported I Waste: No No No No Yes Not reported Not reported Not reported
Federal Waste Generator Description State District Owner: Large Quantity Handler of Universa Recognized Trader Importer: Recognized Trader Exporter: Spent Lead Acid Battery Importer: Spent Lead Acid Battery Exporter: Current Record: Non Storage Recycler Activity: Electronic Manifest Broker: List of NAICS Codes and Descriptions NAICS Code: NAICS Description:	Not reported I Waste: No No No No Yes Not reported Not reported Not reported S6299 ALL OTHER WASTE MANAGEMENT SERVICES
Federal Waste Generator Description State District Owner: Large Quantity Handler of Universa Recognized Trader Importer: Recognized Trader Exporter: Spent Lead Acid Battery Importer: Spent Lead Acid Battery Exporter: Current Record: Non Storage Recycler Activity: Electronic Manifest Broker: List of NAICS Codes and Descriptions NAICS Code: NAICS Description: Facility Has Received Notices of Viola	Not reported I Waste: No No No No Yes Not reported Not reported Not reported S6299 ALL OTHER WASTE MANAGEMENT SERVICES
Federal Waste Generator Description State District Owner: Large Quantity Handler of Universa Recognized Trader Importer: Recognized Trader Exporter: Spent Lead Acid Battery Importer: Spent Lead Acid Battery Exporter: Current Record: Non Storage Recycler Activity: Electronic Manifest Broker: List of NAICS Codes and Descriptions NAICS Code: NAICS Description:	Not reported I Waste: No No No No Yes Not reported Not reported Not reported S6299 ALL OTHER WASTE MANAGEMENT SERVICES
Federal Waste Generator Description State District Owner: Large Quantity Handler of Universa Recognized Trader Importer: Recognized Trader Exporter: Spent Lead Acid Battery Importer: Spent Lead Acid Battery Exporter: Current Record: Non Storage Recycler Activity: Electronic Manifest Broker: List of NAICS Codes and Descriptions NAICS Code: NAICS Description: Facility Has Received Notices of Viola	Not reported I Waste: No No No No Yes Not reported Not reported Not reported S6299 ALL OTHER WASTE MANAGEMENT SERVICES

Database(s)

EDR ID Number EPA ID Number

A6 SSW < 1/8 0.006 mi. 30 ft.	PARADISE IRRIGATION DI 13888 PINE NEEDLE DR. MAGALIA, CA Site 2 of 3 in cluster A	S. WTP		AST WDS	1001433112 N/A
Actual: 2176 ft.	AST:				
	Name: Address:		PARADISE IRRIGATION DIS. WTP 13888 PINE NEEDLE DR.		
Focus Map	City/Zip:		MAGALIA,		
8	Certified Unified Progra	m Agencies:	-		
	Owner:	in Agencies.	PARADISE IRRIGATION DIS. WTP		
	Total Gallons:		4,000		
	CERSID:		Not reported		
	Facility ID:		Not reported		
	Business Name:		Not reported		
	Phone:		Not reported		
	Fax:		Not reported		
	Mailing Address:		Not reported		
	Mailing Address City:		Not reported		
	Mailing Address State:		Not reported		
	Mailing Address Zip Co	de:	Not reported		
	Operator Name:		Not reported		
	Operator Phone:		Not reported		
	Owner Phone:		Not reported		
	Owner Mail Address:		Not reported		
	Owner State:		Not reported		
	Owner Zip Code:		Not reported		
	Owner Country:		Not reported		
	Property Owner Name:		Not reported		
	Property Owner Phone	:	Not reported		
	Property Owner Mailing	Address:	Not reported		
	Property Owner City:		Not reported		
	Property Owner Stat :		Not reported		
	Property Owner Zip Co	de:	Not reported		
	Property Owner Countr	y:	Not reported		
	EPAID:		Not reported		
	WDS:				
	Name:	PARADISE			
	Address:		E NEEDLE DR		
	City:	MAGALIA			
	Facility ID:		D River 040120001		
	Facility Type:		es not fall into the category of Municipal/Domestic,		
			Agricultural or Solid Waste (Class I, II or III)		
	Facility Status:		/ facility with a continuous or seasonal discharge that is		
			e Discharge Requirements.		
	NPDES Number:		The 1st 2 characters designate the state. The remaining 7		
	Culture size s	-	d by the Regional Board		
	Subregion:	0	4		
	Facility Telephone:	530877355 RICHARD			
	Facility Contact:				
	Agency Name:				
	Agency Address: Agency City,St,Zip:	PO BOX 24 PARADISE			
	Agency Contact: Agency Telephone:		BACH DISTRICT MANAGER		
	Agency Type:	530877497 Special Dis	trict (Includes districts established under general acts,		
	Agency Type.	•	tricts, water districts irrigation districts, etc.)		
		Samary dis			

Database(s)

EDR ID Number EPA ID Number

1001433112

## PARADISE IRRIGATION DIS. WTP (Continued)

Business Name:

SIC Code:	4941
SIC Code 2:	Not reported
Primary Waste Type:	Nonhazardous Solid Wastes/Influent or Solid Wastes that contain
	nonhazardous putrescible and non putrescible solid, semisolid, and
	liquid wastes (E.G., garbage, trash, refuse, paper, demolition and
	construction wastes, manure, vegetable or animal solid and semisolid
	waste).
Primary Waste:	MISCEL
Waste Type2:	Not reported
Waste2:	Miscellaneous (Includes wastes from dewatering, recreational lake
	overflow, swimming pool wastes, water ride wastewater, ground water
	seepage and other wastes of this type)
Primary Waste Type:	Nonhazardous Solid Wastes/Influent or Solid Wastes that contain
	nonhazardous putrescible and non putrescible solid, semisolid, and
	liquid wastes (E.G., garbage, trash, refuse, paper, demolition and
	construction wastes, manure, vegetable or animal solid and semisolid
	waste).
Secondary Waste:	Not reported
Secondary Waste Typ	e: Not reported
Design Flow:	2
Baseline Flow:	0
Reclamation:	No reclamation requirements associated with this facility.
POTW:	The facility is not a POTW.
Treat To Water:	Minor Threat to Water Quality. A violation of a regional board order
	should cause a relatively minor impairment of beneficial uses compared
	to a major or minor threat. Not: All nurds without a TTWQ will be
	considered a minor threat to water quality unless coded at a higher
	Level. A Zero (0) may be used to code those NURDS that are found to
	represent no threat to water quality.
Complexity:	Category B - Any facility having a physical, chemical, or biological
	waste treatment system (except for septic systems with subsurface
	disposal), or any Class II or III disposal site, or facilities without
	treatment systems that are complex, such as marinas with petroleum
	products, solid wastes, and sewage pump out facilities.

A7 SSW < 1/8 0.006 mi. 30 ft.	PARADISE IRRIGATION DISTRICT 13888 PINE NEEDLE DR MAGALIA, CA 95954 Site 3 of 3 in cluster A		AST CERS HAZ WASTE SWEEPS UST CERS TANKS CHMIRS	S100217364 N/A
Actual:			CUPA Listings ENF	
2176 ft. Focus Map:			HAZNET	
8			NPDES CIWQS	
			CERS HWTS	
	AST:			
	Name:	PARADISE IRRIGATION DISTRICT		
	Address:	13888 PINE NEEDLE DR		
	City/Zip:	MAGALIA,95954		
	Certified Unified Program Agencies: Owner:	Not reported PARADISE IRRIGATION DISTRICT		
	Total Gallons:	Not reported		
	CERSID:	10276561		
	Facility ID:	Not reported		

PARADISE IRRIGATION DISTRICT

Database(s)

EDR ID Number EPA ID Number

#### PARADISE IRRIGATION DISTRICT (Continued)

Phone: (530) 877-3554 530-877-4113 Fax: Mailing Address: 6332 CLARK RD Mailing Address City: PARADISE Mailing Address State: CA Mailing Address Zip Code: 95969 Operator Name: Jim Passanisi Operator Phone: 530-877-4217 **Owner Phone:** 530-877-4971 **Owner Mail Address:** 6332 Clark Road **Owner State:** CA 95969 Owner Zip Code: United States **Owner Country:** Property Owner Name: Not reported Property Owner Phone: Not reported Not reported Property Owner Mailing Address: Property Owner City: Not reported Property Owner Stat : Not reported Property Owner Zip Code: Not reported Property Owner Country: Not reported cal000347945 EPAID: CERS HAZ WASTE: PARADISE IRRIGATION DISTRICT Name: Address: 13888 PINE NEEDLE DR City,State,Zip: MAGALIA, CA 95954 141572 Site ID: CERS ID: 10276561 **CERS** Description: Hazardous Waste Generator SWEEPS UST: Name: PARADISE IRRIGATION DISTRICT Address: 13888 PINE NEEDLE DR MAGALIA City: Status: Not reported Comp Number: 40850 Number: Not reported Board Of Equalization: Not reported Not reported Referral Date: Action Date: Not reported Created Date: Not reported Owner Tank Id: Not reported 04-000-040850-000001 SWRCB Tank Id: Not reported Tank Status: Capacity: 550 Active Date: Not reported PETROLEUM Tank Use: PRODUCT STG: Content: DIESEL Number Of Tanks: 1 CERS TANKS: Name: PARADISE IRRIGATION DISTRICT Address: 13888 PINE NEEDLE DR City,State,Zip: MAGALIA, CA 95954 Site ID: 141572

10276561

Database(s)

EDR ID Number EPA ID Number

## PARADISE IRRIGATION DISTRICT (Continued)

CERS ID:	
CERS Description:	

CERS ID:	10276561
CERS Description:	Aboveground Petroleum Storage
CHMIRS:	Not reported
Name: Address:	
	13888 PINE NEEDLE DR
City,State,Zip:	MAGALIA, CA 95954
OES Incident Number:	906625
OES notification:	Not reported
OES Date:	Not reported
OES Time:	Not reported
Date Completed:	16-JUN-89
Property Use:	600
Agency Id Number:	4035
Agency Incident Number:	I#2907
Time Notified:	1348
Time Completed:	1419
Surrounding Area:	400
Estimated Temperature:	78
Property Management:	P
More Than Two Substances Invo	
Resp Agncy Personel # Of Deco	
Responding Agency Personel # (	
Responding Agency Personel # (	
Others Number Of Decontaminat	
Others Number Of Injuries:	0
Others Number Of Fatalities:	0
Vehicle Make/year:	Not reported
Vehicle License Number:	Not reported
Vehicle State:	Not reported
Vehicle Id Number:	Not reported
CA DOT PUC/ICC Number:	Not reported
Company Name:	Not reported
Reporting Officer Name/ID:	JAMES M. SONSTENG
Report Date:	16-JUN-89
Facility Telephone:	916 538-7111
Waterway Involved:	Not reported
Waterway:	Not reported
Spill Site:	Not reported
Cleanup By:	Not reported
Containment:	Not reported
What Happened:	Not reported
Type:	Not reported
Measure:	Not reported
Other:	Not reported
Date/Time:	Not reported
Year:	88-92
Agency:	Not reported
Incident Date:	16-JUN-89
Admin Agency:	Not reported
Amount:	Not reported
Contained:	Not reported
Site Type:	Not reported
E Date:	15-MAY-90
Substance:	Not reported
Unknown:	Not reported
Substance #2:	Not reported

Database(s)

EDR ID Number EPA ID Number

#### PARADISE IRRIGATION DISTRICT (Continued)

Address:

City,State,Zip:

Substance #3: Not reported Not reported Evacuations: Number of Injuries: Not reported Number of Fatalities: Not reported #1 Pipeline: Not reported #2 Pipeline: Not reported Not reported #3 Pipeline: #1 Vessel >= 300 Tons: Not reported #2 Vessel >= 300 Tons: Not reported #3 Vessel >= 300 Tons: Not reported Not reported Evacs: Injuries: Not reported Fatals: Not reported Comments: Not reported Description: Not reported CUPA BUTTE: Name: PARADISE IRRIGATION DISTRICT Address: 13888 PINE NEEDLE DR City,State,Zip: MAGALIA, CA 95954 Program/Element: HAZ WASTE GEN < THAN 100 kg/mo Billing Status: ACTIVE, BILLABLE CERS ID: 10276561 PARADISE IRRIGATION DISTRICT Name: Address: 13888 PINE NEEDLE DR MAGALIA. CA 95954 City,State,Zip: Program/Element: **CALARP PROGRAM 1 Billing Status:** INACTIVE, NON-BILLABLE CERS ID: 10276561 Name: PARADISE IRRIGATION DISTRICT Address: 13888 PINE NEEDLE DR City,State,Zip: MAGALIA, CA 95954 Program/Element: 1320-10,000g QUALIFIED (NON ENGINEERED) SPCC Billing Status: ACTIVE, BILLABLE CERS ID: 10276561 PARADISE IRRIGATION DISTRICT Name: 13888 PINE NEEDLE DR Address: City,State,Zip: MAGALIA, CA 95954 Program/Element: GENERAL UST **Billing Status:** INACTIVE, NON-BILLABLE CERS ID: Not reported PARADISE IRRIGATION DISTRICT Name: Address: 13888 PINE NEEDLE DR City,State,Zip: MAGALIA, CA 95954 B2 - RANGE 2 - 5,500 - 55,000 GALLONS Program/Element: Billing Status: ACTIVE, BILLABLE CERS ID: 10276561 ENF: PARADISE WTP Name:

13888 PINE NEEDLE DRIVE

MAGALIA, CA 95954

Database(s) EP

EDR ID Number EPA ID Number

## PARADISE IRRIGATION DISTRICT (Continued)

Region: Facility Id: Agency Name: Place Type: Place Subtype: Facility Type: Agency Type: # Of Agencies: Place Latitude: Place Longitude: SIC Code 1: SIC Desc 1: SIC Code 2: SIC Desc 2: SIC Code 3: SIC Desc 3: NAICS Code 1: NAICS Desc 1: NAICS Code 2: NAICS Desc 2: NAICS Code 3: NAICS Desc 3: # Of Places: 1 Source Of Facility: Design Flow: Threat To Water Quality: Complexity: Pretreatment: Facility Waste Type: Facility Waste Type 2: Facility Waste Type 3: Facility Waste Type 4: Program: Program Category1: Program Category2: # Of Programs: WDID: Reg Measure Id: Reg Measure Type: Region: Order #: Npdes# CA#: Major-Minor: Npdes Type: Reclamation: Dredge Fill Fee: 301H: Application Fee Amt Received: Status: Status Date: Effective Date: Expiration/Review Date: Termination Date: WDR Review - Amend: WDR Review - Revise/Renew: WDR Review - Rescind: WDR Review - No Action Required:

Not reported 247544 Not reported Utility Water Treatment Plant All other facilities Not reported Not reported 39.814359 -121.580441 4941 Water Supply Not reported Enf Action Not reported NPDESWW Not reported Not reported

Database(s)

EDR ID Number EPA ID Number

#### PARADISE IRRIGATION DISTRICT (Continued)

WDR Review - Pending: Not reported WDR Review - Planned: Not reported Not reported Status Enrollee: Individual/General: Not reported Fee Code: Not reported Not reported Direction/Voice: 402834 Enforcement Id(EID): Region: Not reported Order / Resolution Number: Not reported Enforcement Action Type: Notice of Violation 09/03/2015 Effective Date: Adoption/Issuance Date: Not reported Not reported Achieve Date: Termination Date: 09/03/2015 ACL Issuance Date: Not reported **EPL Issuance Date:** Not reported Status: Historical Title: NOV 9/3/2015 for Paradise ID Description: NOV 9/3/2015 for Paradise ID NPDMUNIOTH Program: Latest Milestone Completion Date: Not reported # Of Programs1: 1 Total Assessment Amount: 0 Initial Assessed Amount: 0 Liability \$ Amount: 0 Project \$ Amount: 0 Liability \$ Paid: 0 Project \$ Completed: 0 Total \$ Paid/Completed Amount: 0 PARADISE WTP Name: 13888 PINE NEEDLE DRIVE Address: City,State,Zip: MAGALIA, CA 95954 Region: Not reported Facility Id: 247544 Agency Name: Paradise ID Place Type: Utility Place Subtype: Water Treatment Plant Facility Type: All other facilities Special District Agency Type: # Of Agencies: 1 Place Latitude: 39.814359 Place Longitude: -121.580441 SIC Code 1: 4941 SIC Desc 1: Water Supply SIC Code 2: Not reported SIC Desc 2: Not reported SIC Code 3: Not reported SIC Desc 3: Not reported NAICS Code 1: Not reported Not reported NAICS Desc 1: NAICS Code 2: Not reported NAICS Desc 2: Not reported NAICS Code 3: Not reported NAICS Desc 3: Not reported # Of Places: Source Of Facility: **Reg Meas** 

Database(s)

EDR ID Number EPA ID Number

#### PARADISE IRRIGATION DISTRICT (Continued)

Design Flow: 2 Threat To Water Quality: 3 В Complexity: Pretreatment: Facility Waste Type: Facility Waste Type 2: Facility Waste Type 3: Facility Waste Type 4: Program: Program Category1: Program Category2: # Of Programs: WDID: Reg Measure Id: Reg Measure Type: Region: Order #: Npdes# CA#: Major-Minor: Npdes Type: Reclamation: Dredge Fill Fee: 301H: Application Fee Amt Received: Status: Status Date: Effective Date: Expiration/Review Date: Termination Date: WDR Review - Amend: WDR Review - Revise/Renew: WDR Review - Rescind: WDR Review - No Action Required: WDR Review - Pending: WDR Review - Planned: Status Enrollee: Ν Individual/General: T Fee Code: Direction/Voice: Enforcement Id(EID): Region: Order / Resolution Number: Enforcement Action Type: Effective Date: Adoption/Issuance Date: Achieve Date: Termination Date: ACL Issuance Date: EPL Issuance Date: Status: Title: Description: Program: Latest Milestone Completion Date: # Of Programs1: 1 Total Assessment Amount: Initial Assessed Amount:

X - Facility is not a POTW Domestic wastewater Not reported Not reported Not reported NPDMUNIOTH NPDESWW NPDESWW 5A040120001 366888 NPDES Permits Not reported R5-2010-0057 CA0083488 Minor MUN N - No Not reported Not reported Not reported Active 07/07/2010 05/27/2010 05/01/2015 Not reported 66 - NPDES Based on Flow Passive 418669 Not reported R5-2017-0560 Admin Civil Liability 04/23/2019 04/23/2019 Not reported 03/26/2018 01/08/2018 Not reported Historical ACL R5-2017-0560 for Paradise ID ACLC R5-2017-0560 for MMP effluent violations 2016. NPDMUNIOTH 3/26/2018 18000 18000

0 18000

0

Database(s)

EDR ID Number EPA ID Number

#### PARADISE IRRIGATION DISTRICT (Continued)

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

Name: Address: City,State,Zip: Region: Facility Id: Agency Name: Place Type: Place Subtype: Facility Type: Agency Type: # Of Agencies: Place Latitude: Place Longitude: SIC Code 1: SIC Desc 1: SIC Code 2: SIC Desc 2: SIC Code 3: SIC Desc 3: NAICS Code 1: NAICS Desc 1: NAICS Code 2: NAICS Desc 2: NAICS Code 3: NAICS Desc 3: # Of Places: Source Of Facility: Design Flow: Threat To Water Quality: Complexity: Pretreatment: Facility Waste Type: Facility Waste Type 2: Facility Waste Type 3: Facility Waste Type 4: Program: Program Category1: Program Category2: # Of Programs: WDID: Reg Measure Id: Reg Measure Type: Region: Order #: Npdes# CA#: Major-Minor: Npdes Type: Reclamation: Dredge Fill Fee: 301H: Application Fee Amt Received: 0 0 PARADISE WTP 13888 PINE NEEDLE DRIVE MAGALIA, CA 95954 Not reported 247544 Paradise ID Utility Water Treatment Plant All other facilities **Special District** 1 39.814359 -121.580441 4941 Water Supply Not reported 1 **Reg Meas** 2 3 В X - Facility is not a POTW Domestic wastewater Not reported Not reported Not reported NPDMUNIOTH NPDESWW NPDESWW 1 5A040120001 366888 NPDES Permits Not reported R5-2010-0057 CA0083488 Minor MUN N - No Not reported Not reported Not reported

Database(s)

EDR ID Number EPA ID Number

#### PARADISE IRRIGATION DISTRICT (Continued)

Status: Active 07/07/2010 Status Date: Effective Date: 05/27/2010 Expiration/Review Date: 05/01/2015 Termination Date: Not reported WDR Review - Amend: Not reported WDR Review - Revise/Renew: Not reported WDR Review - Rescind: Not reported WDR Review - No Action Required: Not reported WDR Review - Pending: Not reported WDR Review - Planned: Not reported Status Enrollee: Ν Individual/General: T Fee Code: 66 - NPDES Based on Flow Direction/Voice: Passive Enforcement Id(EID): 411256 Not reported Region: Order / Resolution Number: Not reported Enforcement Action Type: Notice of Violation Effective Date: 12/09/2016 Adoption/Issuance Date: 12/09/2016 Achieve Date: Not reported Termination Date: 12/09/2016 ACL Issuance Date: Not reported **EPL Issuance Date:** Not reported Status: Historical Title: NOV 12/09/2016 for Paradise ID Description: Not reported NPDMUNIOTH Program: Latest Milestone Completion Date: Not reported # Of Programs1: 1 Total Assessment Amount: 0 Initial Assessed Amount: 0 Liability \$ Amount: 0 0 Project \$ Amount: Liability \$ Paid: 0 Project \$ Completed: 0 Total \$ Paid/Completed Amount: 0 PARADISE WTP Name: Address: 13888 PINE NEEDLE DRIVE MAGALIA, CA 95954 City,State,Zip: Region: Not reported Facility Id: 247544 Agency Name: Paradise ID Place Type: Utility Place Subtype: Water Treatment Plant Facility Type: All other facilities Agency Type: **Special District** # Of Agencies: 1 Place Latitude: 39.814359 Place Longitude: -121.580441 4941 SIC Code 1: SIC Desc 1: Water Supply SIC Code 2: Not reported SIC Desc 2: Not reported SIC Code 3: Not reported

Database(s)

EDR ID Number EPA ID Number

#### PARADISE IRRIGATION DISTRICT (Continued)

SIC Desc 3: Not reported NAICS Code 1: NAICS Desc 1: NAICS Code 2: NAICS Desc 2: NAICS Code 3: NAICS Desc 3: # Of Places: Source Of Facility: Design Flow: Threat To Water Quality: Complexity: Pretreatment: Facility Waste Type: Facility Waste Type 2: Facility Waste Type 3: Facility Waste Type 4: Program: Program Category1: Program Category2: # Of Programs: WDID: Reg Measure Id: Reg Measure Type: Region: Order #: Npdes# CA#: Major-Minor: Npdes Type: Reclamation: Dredge Fill Fee: 301H: Application Fee Amt Received: Status: Status Date: Effective Date: Expiration/Review Date: Termination Date: WDR Review - Amend: WDR Review - Revise/Renew: WDR Review - Rescind: WDR Review - No Action Required: WDR Review - Pending: WDR Review - Planned: Status Enrollee: Individual/General: Fee Code: Direction/Voice: Enforcement Id(EID): Region: Order / Resolution Number: Enforcement Action Type: Effective Date: Adoption/Issuance Date: Achieve Date: Termination Date: ACL Issuance Date:

Not reported Not reported Not reported Not reported Not reported Not reported **Reg Meas** 2 3 В X - Facility is not a POTW Domestic wastewater Not reported Not reported Not reported NPDMUNIOTH NPDESWW NPDESWW 1 5A040120001 366888 **NPDES Permits** Not reported R5-2010-0057 CA0083488 Minor MUN N - No Not reported Not reported Not reported Active 07/07/2010 05/27/2010 05/01/2015 Not reported Ν T 66 - NPDES Based on Flow Passive 403790 Not reported R5-2016-0503 Admin Civil Liability 05/31/2016 05/31/2016 Not reported 05/31/2016 11/20/2015

EDR ID Number Database(s) EPA ID Number

#### PARADISE IRRIGATION DISTRICT (Continued)

EPL Issuance Date: Not reported Status: Historical ACL R5-2016-0503 for Paradise ID Title: Description: ACL Complaint for MMP violation from 5 June 2013 through 31 July 2015 NPDMUNIOTH Program: Latest Milestone Completion Date: 5/31/2016 # Of Programs1: 1 Total Assessment Amount: 0 Initial Assessed Amount: 0 0 Liability \$ Amount: 0 Project \$ Amount: Liability \$ Paid: 0 Project \$ Completed: 0 Total \$ Paid/Completed Amount: 0 PARADISE WTP Name: 13888 PINE NEEDLE DRIVE Address: City,State,Zip: MAGALIA, CA 95954 Region: Not reported Facility Id: 247544 Agency Name: Paradise ID Place Type: Utilitv Place Subtype: Water Treatment Plant Facility Type: All other facilities Agency Type: Special District # Of Agencies: 1 Place Latitude: 39.814359 Place Longitude: -121.580441 SIC Code 1: 4941 SIC Desc 1: Water Supply SIC Code 2: Not reported SIC Desc 2: Not reported SIC Code 3: Not reported SIC Desc 3: Not reported NAICS Code 1: Not reported NAICS Desc 1: Not reported NAICS Code 2: Not reported NAICS Desc 2: Not reported NAICS Code 3: Not reported NAICS Desc 3: Not reported # Of Places: Source Of Facility: **Reg Meas** Design Flow: 2 Threat To Water Quality: 3 Complexity: В Pretreatment: X - Facility is not a POTW Facility Waste Type: Domestic wastewater Facility Waste Type 2: Not reported Facility Waste Type 3: Not reported Facility Waste Type 4: Not reported Program: NPDMUNIOTH Program Category1: NPDESWW NPDESWW Program Category2: # Of Programs: WDID: 5A040120001 Reg Measure Id: 366888

Database(s)

EDR ID Number EPA ID Number

### PARADISE IRRIGATION DISTRICT (Continued)

Reg Measure Type: NPDES Permits Not reported Region: Order #: R5-2010-0057 Npdes# CA#: CA0083488 Major-Minor: Minor Npdes Type: MUN Reclamation: N - No Dredge Fill Fee: Not reported 301H: Not reported Application Fee Amt Received: Not reported Status: Active 07/07/2010 Status Date: 05/27/2010 Effective Date: Expiration/Review Date: 05/01/2015 Termination Date: Not reported WDR Review - Amend: Not reported WDR Review - Revise/Renew: Not reported WDR Review - Rescind: Not reported WDR Review - No Action Required: Not reported Not reported WDR Review - Pending: WDR Review - Planned: Not reported Status Enrollee: Ν Individual/General: Т Fee Code: 66 - NPDES Based on Flow Direction/Voice: Passive Enforcement Id(EID): 403528 Region: Not reported Order / Resolution Number: Not reported Enforcement Action Type: Notice of Violation Effective Date: 04/01/2015 Adoption/Issuance Date: 04/01/2015 Achieve Date: Not reported Termination Date: 04/01/2015 ACL Issuance Date: Not reported **EPL Issuance Date:** Not reported Status: Historical NOV 04/01/2015 for Paradise ID Title: Description: Not reported NPDMUNIOTH Program: Latest Milestone Completion Date: Not reported # Of Programs1: 1 Total Assessment Amount: 0 Initial Assessed Amount: 0 Liability \$ Amount: 0 Project \$ Amount: 0 Liability \$ Paid: 0 Project \$ Completed: 0 Total \$ Paid/Completed Amount: 0 PARADISE WTP Name: Address: 13888 PINE NEEDLE DRIVE City,State,Zip: MAGALIA, CA 95954 Region: Not reported Facility Id: 247544 Agency Name: Paradise ID Place Type: Utilitv Place Subtype: Water Treatment Plant

Database(s) EP

EDR ID Number EPA ID Number

## PARADISE IRRIGATION DISTRICT (Continued)

Facility Type: Agency Type: # Of Agencies: Place Latitude: Place Longitude: SIC Code 1: SIC Desc 1: SIC Code 2: SIC Desc 2: SIC Code 3: SIC Desc 3: NAICS Code 1: NAICS Desc 1: NAICS Code 2: NAICS Desc 2: NAICS Code 3: NAICS Desc 3: # Of Places: Source Of Facility: Design Flow: Threat To Water Quality: Complexity: Pretreatment: Facility Waste Type: Facility Waste Type 2: Facility Waste Type 3: Facility Waste Type 4: Program: Program Category1: Program Category2: # Of Programs: WDID: Reg Measure Id: Reg Measure Type: Region: Order #: Npdes# CA#: Major-Minor: Npdes Type: Reclamation: Dredge Fill Fee: 301H: Application Fee Amt Received: Status: Status Date: Effective Date: Expiration/Review Date: Termination Date: WDR Review - Amend: WDR Review - Revise/Renew: WDR Review - Rescind: WDR Review - No Action Required: WDR Review - Pending: WDR Review - Planned: Status Enrollee: Individual/General: Fee Code:

All other facilities **Special District** 1 39.814359 -121.580441 4941 Water Supply Not reported **Reg Meas** 2 3 В X - Facility is not a POTW Domestic wastewater Not reported Not reported Not reported NPDMUNIOTH NPDESWW NPDESWW 1 5A040120001 366888 NPDES Permits Not reported R5-2010-0057 CA0083488 Minor MUN N - No Not reported Not reported Not reported Active 07/07/2010 05/27/2010 05/01/2015 Not reported Ν Т 66 - NPDES Based on Flow

Database(s)

EDR ID Number EPA ID Number

#### PARADISE IRRIGATION DISTRICT (Continued)

Direction/Voice: Passive 392964 Enforcement Id(EID): Not reported Region: Order / Resolution Number: Not reported Enforcement Action Type: Notice of Violation Effective Date: 08/19/2013 08/19/2013 Adoption/Issuance Date: Achieve Date: Not reported Termination Date: 08/20/2013 ACL Issuance Date: Not reported **EPL Issuance Date:** Not reported Status: Historical NOV 08/19/2013 for Paradise ID Title: Description: Not reported NPDMUNIOTH Program: Latest Milestone Completion Date: Not reported # Of Programs1: 1 Total Assessment Amount: 0 Initial Assessed Amount: 0 0 Liability \$ Amount: Project \$ Amount: 0 Liability \$ Paid: 0 Project \$ Completed: 0 Total \$ Paid/Completed Amount: 0 PARADISE WTP Name: Address: 13888 PINE NEEDLE DRIVE City,State,Zip: MAGALIA, CA 95954 Region: Not reported 247544 Facility Id: Agency Name: Paradise ID Place Type: Utility Place Subtype: Water Treatment Plant Facility Type: All other facilities Agency Type: **Special District** # Of Agencies: Place Latitude: 39.814359 Place Longitude: -121.580441 SIC Code 1: 4941 Water Supply SIC Desc 1: SIC Code 2: Not reported SIC Desc 2: Not reported SIC Code 3: Not reported SIC Desc 3: Not reported NAICS Code 1: Not reported NAICS Desc 1: Not reported NAICS Code 2: Not reported NAICS Desc 2: Not reported NAICS Code 3: Not reported NAICS Desc 3: Not reported # Of Places: Source Of Facility: **Reg Meas** Design Flow: 2 Threat To Water Quality: 3 Complexity: В Pretreatment: X - Facility is not a POTW Facility Waste Type: Domestic wastewater

Database(s)

EDR ID Number EPA ID Number

#### PARADISE IRRIGATION DISTRICT (Continued)

Facility Waste Type 2: Not reported Facility Waste Type 3: Not reported Facility Waste Type 4: Not reported Program: NPDMUNIOTH Program Category1: NPDESWW Program Category2: NPDESWW # Of Programs: 1 WDID: 5A040120001 Reg Measure Id: 366888 Reg Measure Type: **NPDES Permits** Region: Not reported Order #: R5-2010-0057 CA0083488 Npdes# CA#: Major-Minor: Minor Npdes Type: MUN Reclamation: N - No Dredge Fill Fee: Not reported 301H: Not reported Application Fee Amt Received: Not reported Status: Active Status Date: 07/07/2010 Effective Date: 05/27/2010 Expiration/Review Date: 05/01/2015 Termination Date: Not reported WDR Review - Amend: Not reported WDR Review - Revise/Renew: Not reported WDR Review - Rescind: Not reported WDR Review - No Action Required: Not reported Not reported WDR Review - Pending: Not reported WDR Review - Planned: Status Enrollee: Ν Individual/General: T Fee Code: 66 - NPDES Based on Flow Direction/Voice: Passive Enforcement Id(EID): 389274 Not reported Region: Order / Resolution Number: Not reported Enforcement Action Type: Notice of Violation Effective Date: 02/19/2013 Adoption/Issuance Date: 02/19/2013 Achieve Date: Not reported Termination Date: 02/21/2013 ACL Issuance Date: Not reported **EPL Issuance Date:** Not reported Historical Status: NOV 02/19/2013 for Paradise ID Title: Description: Not reported Program: NPDMUNIOTH Latest Milestone Completion Date: Not reported # Of Programs1: 1 **Total Assessment Amount:** 0 Initial Assessed Amount: 0 Liability \$ Amount: 0 Project \$ Amount: 0 Liability \$ Paid: 0 Project \$ Completed: 0 Total \$ Paid/Completed Amount: 0

Database(s) EPA ID

EDR ID Number EPA ID Number

### PARADISE IRRIGATION DISTRICT (Continued)

Name: Address: City,State,Zip: Region: Facility Id: Agency Name: Place Type: Place Subtype: Facility Type: Agency Type: # Of Agencies: Place Latitude: Place Longitude: SIC Code 1: SIC Desc 1: SIC Code 2: SIC Desc 2: SIC Code 3: SIC Desc 3: NAICS Code 1: NAICS Desc 1: NAICS Code 2: NAICS Desc 2: NAICS Code 3: NAICS Desc 3: # Of Places: Source Of Facility: Design Flow: Threat To Water Quality: Complexity: Pretreatment: Facility Waste Type: Facility Waste Type 2: Facility Waste Type 3: Facility Waste Type 4: Program: Program Category1: Program Category2: # Of Programs: WDID: Reg Measure Id: Reg Measure Type: Region: Order #: Npdes# CA#: Major-Minor: Npdes Type: Reclamation: Dredge Fill Fee: 301H: Application Fee Amt Received: Status: Status Date: Effective Date: Expiration/Review Date: Termination Date: WDR Review - Amend:

PARADISE WTP 13888 PINE NEEDLE DRIVE MAGALIA, CA 95954 Not reported 247544 Paradise ID Utility Water Treatment Plant All other facilities **Special District** 1 39.814359 -121.580441 4941 Water Supply Not reported **Reg Meas** 2 3 В X - Facility is not a POTW Domestic wastewater Not reported Not reported Not reported NPDMUNIOTH NPDESWW NPDESWW 1 5A040120001 366888 NPDES Permits Not reported R5-2010-0057 CA0083488 Minor MUN N - No Not reported Not reported Not reported Active 07/07/2010 05/27/2010 05/01/2015 Not reported Not reported

Database(s)

EDR ID Number EPA ID Number

### PARADISE IRRIGATION DISTRICT (Continued)

WDR Review - Revise/Renew: Not reported Not reported WDR Review - Rescind: WDR Review - No Action Required: Not reported WDR Review - Pending: Not reported WDR Review - Planned: Not reported Status Enrollee: Ν Individual/General: T 66 - NPDES Based on Flow Fee Code: Passive Direction/Voice: Enforcement Id(EID): 380189 Not reported Region: Not reported Order / Resolution Number: Staff Enforcement Letter Enforcement Action Type: Effective Date: 07/11/2011 Adoption/Issuance Date: 07/11/2011 Achieve Date: Not reported Termination Date: 07/11/2011 ACL Issuance Date: Not reported **EPL Issuance Date:** Not reported Status: Historical Title: SEL 07/11/2011 for Paradise ID Description: Not reported Program: NPDMUNIOTH Latest Milestone Completion Date: Not reported # Of Programs1: 1 Total Assessment Amount: 0 Initial Assessed Amount: 0 Liability \$ Amount: 0 Project \$ Amount: 0 Liability \$ Paid: 0 Project \$ Completed: 0 Total \$ Paid/Completed Amount: 0 Name: PARADISE WTP 13888 PINE NEEDLE DRIVE Address: City,State,Zip: MAGALIA, CA 95954 Not reported Region: Facility Id: 247544 Paradise ID Agency Name: Place Type: Utility Place Subtype: Water Treatment Plant All other facilities Facility Type: Agency Type: Special District # Of Agencies: 1 Place Latitude: 39.814359 -121.580441 Place Longitude: SIC Code 1: 4941 SIC Desc 1: Water Supply SIC Code 2: Not reported SIC Desc 2: Not reported SIC Code 3: Not reported SIC Desc 3: Not reported NAICS Code 1: Not reported NAICS Desc 1: Not reported NAICS Code 2: Not reported NAICS Desc 2: Not reported NAICS Code 3: Not reported

Database(s)

EDR ID Number EPA ID Number

### PARADISE IRRIGATION DISTRICT (Continued)

NAICS Desc 3: # Of Places: Source Of Facility: Design Flow: Threat To Water Quality: Complexity: Pretreatment: Facility Waste Type: Facility Waste Type 2: Facility Waste Type 3: Facility Waste Type 4: Program: Program Category1: Program Category2: # Of Programs: WDID: Reg Measure Id: Reg Measure Type: Region: Order #: Npdes# CA#: Major-Minor: Npdes Type: Reclamation: Dredge Fill Fee: 301H: Application Fee Amt Received: Status: Status Date: Effective Date: Expiration/Review Date: Termination Date: WDR Review - Amend: WDR Review - Revise/Renew: WDR Review - Rescind: WDR Review - No Action Required: WDR Review - Pending: WDR Review - Planned: Status Enrollee: Individual/General: Fee Code: Direction/Voice: Enforcement Id(EID): Region: Order / Resolution Number: Enforcement Action Type: Effective Date: Adoption/Issuance Date: Achieve Date: Termination Date: ACL Issuance Date: **EPL Issuance Date:** Status: Title: Description: Program: Latest Milestone Completion Date:

Not reported 1 **Reg Meas** 2 3 В X - Facility is not a POTW Domestic wastewater Not reported Not reported Not reported NPDMUNIOTH NPDESWW NPDESWW 5A040120001 366888 NPDES Permits Not reported R5-2010-0057 CA0083488 Minor MUN N - No Not reported Not reported Not reported Active 07/07/2010 05/27/2010 05/01/2015 Not reported Ν 66 - NPDES Based on Flow Passive 376006 Not reported Not reported Notice of Violation 09/22/2010 09/22/2010 Not reported 09/23/2010 Not reported Not reported Historical NOV 09/22/2010 for Paradise ID Not reported NPDMUNIOTH Not reported

Database(s)

EDR ID Number EPA ID Number

### PARADISE IRRIGATION DISTRICT (Continued)

# Of Programs1: 1 Total Assessment Amount: 0 Initial Assessed Amount: 0 Liability \$ Amount: 0 Project \$ Amount: 0 Liability \$ Paid: 0 Project \$ Completed: 0 Total \$ Paid/Completed Amount: 0 Name: PARADISE WTP 13888 PINE NEEDLE DRIVE Address: City,State,Zip: MAGALIA, CA 95954 Region: Not reported Facility Id: 247544 Agency Name: Paradise ID Utility Place Type: Place Subtype: Water Treatment Plant Facility Type: All other facilities Agency Type: Special District # Of Agencies: 1 Place Latitude: 39.814359 Place Longitude: -121.580441 SIC Code 1: 4941 SIC Desc 1: Water Supply SIC Code 2: Not reported SIC Desc 2: Not reported SIC Code 3: Not reported SIC Desc 3: Not reported NAICS Code 1: Not reported NAICS Desc 1: Not reported NAICS Code 2: Not reported NAICS Desc 2: Not reported NAICS Code 3: Not reported NAICS Desc 3: Not reported # Of Places: Source Of Facility: **Reg Meas** Design Flow: 2 Threat To Water Quality: 3 Complexity: В X - Facility is not a POTW Pretreatment: Facility Waste Type: Domestic wastewater Facility Waste Type 2: Not reported Facility Waste Type 3: Not reported Facility Waste Type 4: Not reported Program: NPDMUNIOTH Program Category1: NPDESWW Program Category2: NPDESWW # Of Programs: 1 WDID: 5A040120001 Reg Measure Id: 366888 NPDES Permits Reg Measure Type: Region: Not reported Order #: R5-2010-0057 Npdes# CA#: CA0083488 Major-Minor: Minor Npdes Type: MUN Reclamation: N - No

Database(s)

EDR ID Number EPA ID Number

#### PARADISE IRRIGATION DISTRICT (Continued)

Dredge Fill Fee: Not reported Not reported 301H: Application Fee Amt Received: Not reported Status: Active Status Date: 07/07/2010 05/27/2010 Effective Date: Expiration/Review Date: 05/01/2015 Termination Date: Not reported WDR Review - Amend: Not reported WDR Review - Revise/Renew: Not reported WDR Review - Rescind: Not reported WDR Review - No Action Required: Not reported WDR Review - Pending: Not reported WDR Review - Planned: Not reported Status Enrollee: Ν Individual/General: L Fee Code: 66 - NPDES Based on Flow Direction/Voice: Passive Enforcement Id(EID): 374909 Not reported Region: Order / Resolution Number: R5-2017-0121 Enforcement Action Type: Time Schedule Order Effective Date: 05/27/2010 Adoption/Issuance Date: 05/27/2010 Not reported Achieve Date: Termination Date: Not reported ACL Issuance Date: Not reported **EPL** Issuance Date: Not reported Status: Active TSO R5-2015-0050 for Paradise Irrigation District Title: Amended TSO R5-2010-0058-01. Second Amendment Description: R5-2010-0058-02 by Order No R5-2017-0121. Program: NPDMUNIOTH Latest Milestone Completion Date: Not reported # Of Programs1: 1 Total Assessment Amount: 0 Initial Assessed Amount: 0 Liability \$ Amount: 0 Project \$ Amount: 0 Liability \$ Paid: 0 Project \$ Completed: 0 Total \$ Paid/Completed Amount: 0 Name: PARADISE WTP Address: 13888 PINE NEEDLE DRIVE City,State,Zip: MAGALIA, CA 95954 Region: Not reported 247544 Facility Id: Agency Name: Paradise ID Place Type: Utilitv Water Treatment Plant Place Subtype: Facility Type: All other facilities Agency Type: Special District # Of Agencies: Place Latitude: 39.814359 Place Longitude: -121.580441

4941

SIC Code 1:

Database(s)

EDR ID Number EPA ID Number

SIC Desc 1: SIC Code 2: SIC Desc 2: SIC Code 3: SIC Desc 3: NAICS Code 1: NAICS Desc 1: NAICS Code 2: NAICS Desc 2: NAICS Code 3: NAICS Desc 3: # Of Places: Source Of Facility: Design Flow: Threat To Water Quality: Complexity: Pretreatment: Facility Waste Type: Facility Waste Type 2: Facility Waste Type 3: Facility Waste Type 4: Program: Program Category1: Program Category2: # Of Programs: 1 WDID: Reg Measure Id: Reg Measure Type: Region: Order #: Npdes# CA#: Major-Minor: Npdes Type: Reclamation: Dredge Fill Fee: 301H: Application Fee Amt Received: Status: Status Date: Effective Date: Expiration/Review Date: Termination Date: WDR Review - Amend: WDR Review - Revise/Renew: WDR Review - Rescind: WDR Review - No Action Required: WDR Review - Pending: WDR Review - Planned: Status Enrollee: Individual/General: Т Fee Code: Direction/Voice: Enforcement Id(EID): Region: Order / Resolution Number: Enforcement Action Type: Effective Date:

Water Supply Not reported **Reg Meas** 1.5 3 В X - Facility is not a POTW Miscellaneous Not reported Not reported Not reported NPDESWW NPDESWW NPDESWW 5A040120001 135284 NPDES Permits Not reported 94-124 CA0083488 Minor OTH N - No Not reported Ν Not reported Historical 07/22/2010 05/20/1994 05/20/1999 06/11/1999 Not reported Not reported Not reported Not reported Not reported Not reported Ν Not reported Passive 221179 Not reported R5-1994-0231 Admin Civil Liability 08/05/1994

Not reported Not reported

Not reported

Not reported

NPDNONMUNIPRCS

Database(s)

EDR ID Number **EPA ID Number** 

#### PARADISE IRRIGATION DISTRICT (Continued)

Adoption/Issuance Date:

ACL Issuance Date:

**EPL Issuance Date:** 

Achieve Date: Termination Date:

Status:

Description:

Program:

# Of Programs1:

Liability \$ Amount:

Project \$ Amount:

Project \$ Completed:

Liability \$ Paid:

City,State,Zip:

Agency Name:

Place Subtype:

Facility Type:

Agency Type:

# Of Agencies:

Place Latitude:

SIC Code 1: SIC Desc 1:

SIC Code 2:

SIC Desc 2:

SIC Code 3: SIC Desc 3:

NAICS Code 1:

NAICS Desc 1:

NAICS Code 2:

NAICS Desc 2:

NAICS Code 3:

NAICS Desc 3:

Source Of Facility:

Facility Waste Type:

Facility Waste Type 2:

Facility Waste Type 3:

Facility Waste Type 4:

# Of Places:

Design Flow:

Complexity:

Program:

Pretreatment:

Place Longitude:

Name: Address:

Region:

Facility Id:

Place Type:

Title:

09/01/1994 08/05/1994 Not reported Historical ACL R5-1994-0231 for Paradise ID \$7500 against Kirkwood-Bly and \$2,500 against Paradise ID for discharge of pollutants in violation of Water Code. Paid 9/1/1994 NPDESWW 9/1/1994 Latest Milestone Completion Date: 1 **Total Assessment Amount:** 10000 Initial Assessed Amount: 0 10000 0 10000 0 Total \$ Paid/Completed Amount: 10000 PARADISE WTP 13888 PINE NEEDLE DRIVE MAGALIA, CA 95954 Not reported 247544 Paradise ID Utility Water Treatment Plant All other facilities Special District 1 39.814359 -121.580441 4941 Water Supply Not reported 1 **Reg Meas** 1.5 Threat To Water Quality: 3 В X - Facility is not a POTW Other filter backwash Washwater waste

NPDESWW

Database(s)

EDR ID Number EPA ID Number

#### PARADISE IRRIGATION DISTRICT (Continued)

Program Category1:

Program Category2: NPDESWW # Of Programs: 1 WDID: 5A040120001 Reg Measure Id: 133086 Reg Measure Type: NPDES Permits Not reported Region: Order #: R5-2004-0144 Npdes# CA#: CA0083488 Major-Minor: Minor Npdes Type: OTH N - No Reclamation: Dredge Fill Fee: Not reported 301H: Ν Application Fee Amt Received: Not reported Status: Historical Status Date: 02/07/2014 Effective Date: 10/15/2004 Expiration/Review Date: 10/01/2009 Termination Date: 05/26/2010 WDR Review - Amend: Not reported WDR Review - Revise/Renew: Not reported Not reported WDR Review - Rescind: WDR Review - No Action Required: Not reported WDR Review - Pending: Not reported WDR Review - Planned: Not reported Status Enrollee: Ν Individual/General: T Fee Code: 60 - Minimal or no treatment to meet limits Category 3 Passive Direction/Voice: 229969 Enforcement Id(EID): Region: Not reported Order / Resolution Number: Not reported Enforcement Action Type: **Oral Communication** 03/23/2000 Effective Date: Not reported Adoption/Issuance Date: Achieve Date: 5/11/2000 Termination Date: 03/23/2000 ACL Issuance Date: Not reported **EPL Issuance Date:** Not reported Status: Historical Verbal 3/23/2000 for Paradise ID Title: Description: Informed Rick Terrano (Superintendent @ PID WTP) that a sludge disposal plan was needed in order to comply with their order. This verbal enforcement was done at the time of site inspection. Program: NPDESWW Latest Milestone Completion Date: Not reported # Of Programs1: 1 Total Assessment Amount: 0 Initial Assessed Amount: 0 Liability \$ Amount: 0 Project \$ Amount: 0 Liability \$ Paid: 0 Project \$ Completed: 0

Total \$ Paid/Completed Amount:

0

EDR ID Number Database(s) EPA ID Number

#### PARADISE IRRIGATION DISTRICT (Continued)

S100217364

HAZNET: PARADISE IRRIGATION DISTRICT - WATER TREATMENT PLANT Name: 13888 PINE NEEDLE DR Address: Address 2: Not reported City,State,Zip: MAGALIA, CA 959540000 JIM PASSANISI, TREATMENT SUPT. Contact: Telephone: 5308773554 Mailing Name: Not reported Mailing Address: 6332 CLARK ROAD Year: 2015 Gepaid: CAL000347945 TSD EPA ID: CAD028409019 CA Waste Code: 181 - Other inorganic solid waste **Disposal Method:** H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) Tons: 5.4 Additional Info: Year: 2015 Gen EPA ID: CAL000347945 Shipment Date: 20150416 Creation Date: 7/6/2015 22:15:31 Receipt Date: 20150427 Manifest ID: 008875430JJK Trans EPA ID: CAR000148338 Trans Name: AMERICAN INTEGRATED SERVICES INC Trans 2 EPA ID: CAR000217513 Trans 2 Name: ENVIRONMENTAL LOGISTICS INC TSDF EPA ID: CAD028409019 Trans Name: **CROSBY & OVERTON INC** TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported Waste Code Description: 181 - Other inorganic solid waste Organics RCRA Code: Not reported H141 - Storage, Bulking, And/Or Transfer Off Site--No Meth Code: Treatment/Reovery (H010-H129) Or (H131-H135) Quantity Tons: 5.4 Waste Quantity: 10800 Quantity Unit: Ρ Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported NPDES: Name: PARADISE WTP Address: 13888 PINE NEEDLE DR City,State,Zip: MAGALIA, CA 95954 Facility Status: Not reported NPDES Number: Not reported Region: Not reported Agency Number: Not reported

Database(s)

EDR ID Number EPA ID Number

### PARADISE IRRIGATION DISTRICT (Continued)

**Regulatory Measure ID:** Not reported Place ID: Not reported Order Number: Not reported WDID: 5R04C304120 Regulatory Measure Type: Construction Program Type: Not reported Adoption Date Of Regulatory Measure: Not reported Effective Date Of Regulatory Measure: Not reported Termination Date Of Regulatory Measure: Not reported Expiration Date Of Regulatory Measure: Not reported **Discharge Address:** Not reported Discharge Name: Not reported **Discharge City:** Not reported **Discharge State:** Not reported Discharge Zip: Not reported Status: Terminated 11/16/1994 Status Date: **Operator Name:** Paradise Irrigation District PID **Operator Address:** PO Box 128 **Operator City:** Paradise **Operator State:** California Operator Zip: 95967 NPDES as of 03/2018: NPDES Number: Not reported Not reported Status: Agency Number: Not reported Region: 5R Regulatory Measure ID: 275728 Order Number: Not reported Regulatory Measure Type: Construction Place ID: Not reported WDID: 5R04C304120 Program Type: Not reported Adoption Date Of Regulatory Measure: Not reported Effective Date Of Regulatory Measure: Not reported Expiration Date Of Regulatory Measure: Not reported Termination Date Of Regulatory Measure: Not reported **Discharge Name:** Not reported **Discharge Address:** Not reported Discharge City: Not reported Discharge State: Not reported Discharge Zip: Not reported Received Date: 05/09/2008 Processed Date: 11/16/1994 Status: Terminated 11/16/1994 Status Date: Place Size: 4 Place Size Unit: Acres Contact: Not reported Contact Title: Not reported Not reported Contact Phone: Contact Phone Ext: Not reported Contact Email: Not reported Paradise Irrigation District PID **Operator Name:** Operator Address: PO Box 128 **Operator City:** Paradise **Operator State:** California

Database(s)

EDR ID Number EPA ID Number

#### PARADISE IRRIGATION DISTRICT (Continued)

Operator Zip: **Operator Contact:** Operator Contact Title: Operator Contact Phone: **Operator Contact Phone Ext: Operator Contact Email:** Operator Type: Developer: Developer Address: **Developer City:** Developer State: Developer Zip: **Developer Contact: Developer Contact Title:** Constype Linear Utility Ind: **Emergency Phone: Emergency Phone Ext:** Constype Above Ground Ind: Constype Below Ground Ind: Constype Cable Line Ind: Constype Comm Line Ind: Constype Commertial Ind: Constype Electrical Line Ind: Constype Gas Line Ind: Constype Industrial Ind: Constype Other Description: Constype Other Ind: Constype Recons Ind: Constype Residential Ind: Constype Transport Ind: Constype Utility Description: Constype Utility Ind: Constype Water Sewer Ind: Dir Discharge Uswater Ind: Receiving Water Name: Certifier: Certifier Title: Certification Date: Primary Sic: Secondary Sic: Tertiary Sic: Name: Address:

Address: City,State,Zip: Facility Status: NPDES Number: Region: Agency Number: Regulatory Measure ID: Place ID: Order Number: WDID: Regulatory Measure Type: Program Type: Adoption Date Of Regulatory Measure:

95967 Phil Kelley Not reported 530-877-4971 Not reported Not reported Other Kirkwood Bly Inc PO Box 128 Paradise California 95967 Greg Whitten Not reported Little Butte Creek Not reported Not reported Not reported Not reported Not reported Not reported PARADISE WTP

13888 PINE NEEDLE DRIVE MAGALIA, CA 95954 Active CA0083488 5R 33785 436943 247544 R5-2020-0016 5A040120001 NPDES Permits NPDMUNIOTH 04/16/2020

Database(s) EF

EDR ID Number EPA ID Number

## PARADISE IRRIGATION DISTRICT (Continued)

Effective Date Of Regulatory Measure: 04/16/2020 Termination Date Of Regulatory Measure: Not reported Expiration Date Of Regulatory Measure: 04/15/2025 **Discharge Address:** Po Box 2409 **Discharge Name:** Paradise ID **Discharge City:** Paradise Discharge State: CA 95967 Discharge Zip: Status: Not reported Status Date: Not reported **Operator Name:** Not reported **Operator Address:** Not reported **Operator City:** Not reported **Operator State:** Not reported Operator Zip: Not reported NPDES as of 03/2018: NPDES Number: CA0083488 Status: Active Agency Number: 33785 Region: 5R 366888 Regulatory Measure ID: Order Number: R5-2010-0057 Regulatory Measure Type: NPDES Permits Place ID: 247544 5A040120001 WDID: Program Type: NPDMUNIOTH Adoption Date Of Regulatory Measure: 05/27/2010 Effective Date Of Regulatory Measure: 05/27/2010 Expiration Date Of Regulatory Measure: 05/01/2015 Termination Date Of Regulatory Measure: Not reported Discharge Name: Paradise ID **Discharge Address:** Po Box 2409 **Discharge City:** Paradise **Discharge State:** CA Discharge Zip: 95967 Received Date: Not reported Processed Date: Not reported Status: Not reported Status Date: Not reported Place Size: Not reported Place Size Unit: Not reported Contact: Not reported Contact Title: Not reported Contact Phone: Not reported Contact Phone Ext: Not reported Contact Email: Not reported **Operator Name:** Not reported **Operator Address:** Not reported **Operator City:** Not reported **Operator State:** Not reported Operator Zip: Not reported **Operator Contact:** Not reported Not reported **Operator Contact Title:** Operator Contact Phone: Not reported **Operator Contact Phone Ext:** Not reported **Operator Contact Email:** Not reported Operator Type: Not reported

Not reported

Not reported

Database(s)

EDR ID Number EPA ID Number

#### PARADISE IRRIGATION DISTRICT (Continued)

Developer: Developer Address: Developer City: Developer State: Developer Zip: **Developer Contact:** Developer Contact Title: Constype Linear Utility Ind: **Emergency Phone: Emergency Phone Ext:** Constype Above Ground Ind: Constype Below Ground Ind: Constype Cable Line Ind: Constype Comm Line Ind: Constype Commertial Ind: Constype Electrical Line Ind: Constype Gas Line Ind: Constype Industrial Ind: Constype Other Description: Constype Other Ind: Constype Recons Ind: Constype Residential Ind: Constype Transport Ind: Constype Utility Description: Constype Utility Ind: Constype Water Sewer Ind: Dir Discharge Uswater Ind: **Receiving Water Name:** Certifier: Certifier Title: Certification Date: Primary Sic: Secondary Sic: Tertiary Sic:

#### CIWQS:

Name: Address: City,State,Zip: Agency: Agency Address: Place/Project Type: SIC/NAICS: Region: Program: **Regulatory Measure Status:** Regulatory Measure Type: Order Number: WDID: NPDES Number: Adoption Date: Effective Date: Termination Date: Expiration/Review Date: Design Flow: Major/Minor:

Not reported Not reported

PARADISE WTP 13888 PINE NEEDLE DRIVE MAGALIA, CA 95954 Paradise ID Po Box 2409, Paradise, CA 95967 Water Treatment Plant 4941 5R NPDESWW, NPDMUNIOTH, NPDNONMUNIPRCS Active NPDES Permit R5-2020-0016 5A040120001 CA0083488 04/16/2020 04/16/2020 Not reported 04/15/2025 0.6 Minor

В

3

5

75

39.814359 -121.580441

Box 128, Paradise, CA 95967

Database(s)

EDR ID Number **EPA ID Number** 

### PARADISE IRRIGATION DISTRICT (Continued)

Complexity: TTWQ: Enforcement Actions within 5 years: Violations within 5 years: Latitude: Longitude:

PARADISE WTP
13888 PINE NEEDLE DR
MAGALIA, CA 95954
Paradise Irrigation District PID
PO Box 128, Paradise, CA 959
Construction - Utility
Not reported
5R
CONSTW
Terminated
Storm water construction
2009-0009-DWQ
5R04C304120
CAS000002
Not reported
11/16/1994
Not reported
0
0
Not reported
Not reported

#### CERS:

PARADISE IRRIGATION DISTRICT Name: Address: 13888 PINE NEEDLE DR City,State,Zip: MAGALIA, CA 95954 Site ID: 141572 CERS ID: 10276561 **CERS** Description: **Chemical Storage Facilities** Violations: Site ID: 141572 PARADISE IRRIGATION DISTRICT Site Name: Violation Date: 11-05-2014 Citation: 19 CCR 4.5 2760.5(e) - California Code of Regulations, Title 19, Chapter 4.5, Section(s) 2760.5(e) Violation Description: Failure to correct deficiencies in equipment that are outside acceptable limits before further use or in a safe and timely manner when necessary means are taken to assure safe operation. Violation Notes: Returned to compliance on 07/15/2015. Butte County Environmental Health Violation Division: Violation Program: CalARP Violation Source: CERS, Site ID: 141572

EDR ID Number Database(s) EPA ID Number

## PARADISE IRRIGATION DISTRICT (Continued)

	Site Name:		PARADISE IRRIGATION DISTRICT	
	Violation Date:		11-05-2014	
	Citation:			
	Citation.		19 CCR 4.5 2760.3(c) - California Code of Regulations, Title 19, Chapter 4.5, Section(s) 2760.3(c)	
	Violation Description:		Failure to certify annually that the operating procedures are current	
			and accurate.	
	Violation Notes:		Returned to compliance on 07/15/2015.	
	Violation Division:		Butte County Environmental Health	
	Violation Program:		CalARP	
	Violation Source:		CERS.	
			<u> </u>	
	Site ID:		141572	
	Site Name:		PARADISE IRRIGATION DISTRICT	
	Violation Date:		11-05-2014	
	Citation:		19 CCR 4.5 2760.3(a)(4) - California Code of Regulations, Title 19,	
			Chapter 4.5, Section(s) 2760.3(a)(4)	
	Violation Description:		Failure to develop and implement written operating procedures that	
			address at least the following element: 1. Safety systems and their	
			functions.	
	Violation Notes:		Returned to compliance on 07/15/2015.	
	Violation Division:		Butte County Environmental Health	
	Violation Program:		CalARP	
	Violation Source:		CERS,	
	0.4 10		4.44570	
	Site ID:			
	Site Name:		PARADISE IRRIGATION DISTRICT	
	Violation Date:		08-29-2016	
	Citation:		HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapte 6.67, Section(s) 25270.4.5(a)	;1
	Violation Description:		Failure to include in the SPCC plan and document discharge prever	ntion
	Violation Description.		briefings for oil-handling personnel at least once a year, including,	luon
			but not limited to, known discharges, failures, and malfunctioning	
			components.	
	Violation Notes:		Returned to compliance on 09/12/2016. Last annual briefing conduction	ted
			4/2013. Have a briefing and document, and send a copy of the brief	
			sign in log to me. Be sure to conduct these briefings annually and	
			keep records of your training.	
	Violation Division:		Butte County Environmental Health	
	Violation Program:		APSA	
	Violation Source:		CERS,	
Е	Evaluation:			
	Eval General Type:		Compliance Evaluation Inspection	
	Eval Date:		04-10-2013	
	Violations Found:		No	
	Eval Type:		Routine done by local agency	
	Eval Notes:	Not reported		
	Eval Division:		Butte County Environmental Health	
	Eval Program:		APSA	
	Eval Source:		CERS,	
	E al O a such T as a		On any line on Freedow line and the	
	Eval General Type:		Compliance Evaluation Inspection	
	Eval Date: Violations Found:		04-10-2013 No	
	Eval Type: Eval Notes:	Not reported	Routine done by local agency	
	Eval Division:		Butte County Environmental Health	

Database(s)

EDR ID Number EPA ID Number

## PARADISE IRRIGATION DISTRICT (Continued)

Eval Program:	HMRRP
Eval Source:	CERS,
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	04-10-2013
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Butte County Environmental Health
Eval Program:	HW
Eval Source:	CERS,
Eval General Type: Eval Date: Violations Found: Eval Type: Eval Notes: Eval Notes: Eval Division: Eval Program: Eval Source:	Compliance Evaluation Inspection 06-28-2018 No Routine done by local agency Consent to perform the inspection, review documents, copy documents, take photos or collect samples provided by Jim Passanisi at 9:45 AM on 6/28/2018. No photographs, copied documents or samples were obtained during this inspection. EPA ID# CAL000347945 active. No hazardous waste present at time of inspection. Used oil generated when oil is changed and is self-disposed. Facility used is NRWS and log is kept. Butte County Environmental Health HW CERS,
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	10-30-2014
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Butte County Environmental Health
Eval Program:	CaIARP
Eval Source:	CERS,
Eval General Type: Eval Date: Violations Found: Eval Type: Eval Notes: Eval Notes: Eval Division: Eval Program: Eval Source:	Compliance Evaluation Inspection 06-28-2018 No Routine done by local agency Consent to perform the inspection, review documents, copy documents, take photos or collect samples provided by Jim Passanisi at 9:45 AM on 6/28/2018. No photographs, copied documents or samples were obtained during this inspection. Last full review/submission on 9/5/2017. Reviews of your HMBP are due annually and consist of facility information section, Inventory section and Emergency Plan section. All must be submitted to be considered a full review. Training is conducted throughout the year. Butte County Environmental Health HMRRP CERS,
Eval General Type:	Other/Unknown
Eval Date:	07-15-2015
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Not reported
Eval Division:	Butte County Environmental Health

Database(s)

EDR ID Number EPA ID Number

#### PARADISE IRRIGATION DISTRICT (Continued)

Eval Program: CalARP Eval Source: CERS, Eval General Type: Compliance Evaluation Inspection Eval Date: 11-05-2014 Violations Found: Yes Eval Type: Routine done by local agency Eval Notes: Not reported Eval Division: Butte County Environmental Health Eval Program: CalARP Eval Source: CERS, Eval General Type: **Compliance Evaluation Inspection** Eval Date: 08-29-2016 Violations Found: No Eval Type: Routine done by local agency Eval Notes: Not reported Eval Division: Butte County Environmental Health Eval Program: APSA CERS, Eval Source: Eval General Type: **Compliance Evaluation Inspection** Eval Date: 08-29-2016 Violations Found: Yes Eval Type: Routine done by local agency **Eval Notes:** Not reported Eval Division: Butte County Environmental Health Eval Program: APSA CERS, Eval Source: Enforcement Action: Site ID: 141572 PARADISE IRRIGATION DISTRICT Site Name: Site Address: 13888 PINE NEEDLE DR Site City: MAGALIA Site Zip: 95954 Enf Action Date: 11-05-2014 Enf Action Type: Notice of Violation (Unified Program) Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection Enf Action Notes: Not reported Enf Action Division: Butte County Environmental Health Enf Action Program: CalARP Enf Action Source: CERS, Site ID: 141572 PARADISE IRRIGATION DISTRICT Site Name: Site Address: 13888 PINE NEEDLE DR Site City: MAGALIA 95954 Site Zip: Enf Action Date: 08-29-2016 Enf Action Type: Notice of Violation (Unified Program) Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection Enf Action Notes: Not reported Enf Action Division: Butte County Environmental Health Enf Action Program: APSA Enf Action Source: CERS,

Database(s)

EDR ID Number **EPA ID Number** 

### PARADISE IRRIGATION DISTRICT (Continued)

Coordinates: Site ID: Facility Name: Env Int Type Code: Program ID: Coord Name: Ref Point Type Desc: Latitude: Longitude:

141572 PARADISE IRRIGATION DISTRICT HMBP 10276561 Not reported Center of a facility or station., 39.814160 -121.580180

Affiliation: Affiliation Type Desc: Entity Name: Entity Title: Affiliation Address: Affiliation City: Affiliation State: CA Affiliation Country: Affiliation Zip: Affiliation Phone: Affiliation Type Desc: Entity Name: Entity Title: Affiliation Address: Affiliation City: Affiliation State: CA Affiliation Country: Affiliation Zip: Affiliation Phone: Affiliation Type Desc: Entity Name: Entity Title: Affiliation Address: Affiliation City: Affiliation State: Affiliation Country: Affiliation Zip: Affiliation Phone: Affiliation Type Desc: Entity Name: Entity Title: Affiliation Address: Affiliation City: Affiliation State: Affiliation Country: Affiliation Zip: Not reported Affiliation Phone: Affiliation Type Desc: Entity Name: Entity Title: Affiliation Address:

Affiliation City:

CUPA District Butte County Environmental Health Not reported 202 Mira Loma Drive Oroville Not reported 95965 (530) 552-3880, Facility Mailing Address Mailing Address Not reported 6332 CLARK RD PARADISE Not reported 95969 Identification Signer William Taylor Water Treatment Superintendent Not reported Not reported Not reported Not reported Not reported Parent Corporation Paradise Irrigation District Not reported Not reported Not reported Not reported Not reported

**Document Preparer** William Taylor Not reported Not reported Not reported

Database(s)

EDR ID Number **EPA ID Number** 

## PARADISE IRRIGATION DISTRICT (Continued)

ADISE IRRIGATION DISTRICT (	Continued)
Affiliation State: Affiliation Country: Affiliation Zip: Affiliation Phone:	Not reported Not reported Not reported
Affiliation Type Desc:	Operator
Entity Name:	William Taylo
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation Address. Affiliation City: Affiliation State: Affiliation Country: Affiliation Zip: Affiliation Phone:	Not reported Not reported Not reported Not reported (530) 876-200
Affiliation Type Desc:	Environmenta
Entity Name:	William Taylo
Entity Title:	Not reported
Affiliation Address:	6332 Clark R
Affiliation City:	Paradise
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95969
Affiliation Phone:	,
Affiliation Type Desc:	Legal Owner
Entity Name:	Paradise Irrig
Entity Title:	Not reported
Affiliation Address:	6332 Clark R
Affiliation City:	PARADISE
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95969
Affiliation Phone:	(530) 877-49

HWTS:

Name: Address: Address 2: City,State,Zip: EPA ID: Inactive Date: Create Date: Last Act Date: Mailing Name: Mailing Address: Mailing Address 2: Mailing City, State, Zip: Owner Name: Owner Address: Owner Address 2: Owner City,State,Zip: Owner Phone: Owner Fax: Contact Name: Contact Address:

rator am Taylor reported reported reported reported reported reported ) 876-2060,

ronmental Contact am Taylor reported Clark Road dise reported 66

al Owner dise Irrigation District reported Clark Road ADISE ed States 39 ) 877-4971,

> PARADISE IRRIGATION DISTRICT - WATER TREATMENT PLANT 13888 PINE NEEDLE DR Not reported MAGALIA, CA 95954 CAL000347945 Not reported 11/12/2009 Not reported Not reported 6332 CLARK ROAD Not reported PARADISE, CA 959694146 PARADISE IRRIGATION DISTRICT 6332 CLARK ROAD Not reported PARADISE, CA 959694146 Not reported Not reported **BILL TAYLOR** 13888 PINE NEEDLE DR

Database(s)

EDR ID Number **EPA ID Number** 

Contact Address 2:

City,State,Zip: Contact Phone:

Contact Fax:

Facility Status:

Facility Type:

Category:

Latitude:

NAICS: EPA ID:

Longitude:

Create Date:

NAICS Code:

Inactive Date:

Facility Name: Facility Address:

Facility City:

Facility County:

Facility State:

Facility Zip:

**BUTTE (County), CA** 

Facility Address 2:

NAICS Description:

Issued EPA ID Date:

Not reported MAGALIA, CA 95954 Not reported Not reported Active PERMANENT STATE 39.815192 -121.581936

CAL000347945 2009-11-12 14:41:10.760 22131 Water Supply and Irrigation Systems 2009-11-12 14:41:10.74300 Not reported PARADISE IRRIGATION DISTRICT - WATER TREATMENT PLANT 13888 PINE NEEDLE DR Not reported MAGALIA Not reported CA 959540000

SILVER MOON

8

5

ENE

< 1/8

0.039 mi.

MINES MRDS 1025542330 N/A

207 ft. Actual: MINES MRDS: 2667 ft. Name: Address: Focus Map: Deposit identification Number: City,State,Zip: URL: MRDS Identification Number: MAS/MILS Identification Number: Region: Country: Primary Commodities: Secondary Commodities: Tertiary Commodities: **Operation Type:** Deposit Type: Production Size:

> **Development Status:** Ore Minerals or Materials: Gangue Minerals or Materials: Other Minerals or Materials: Ore Body Form: Workings Type: Mineral Deposit Model: Alteration Processes: Concentration Processes:

SILVER MOON Not reported 10036006 CALIFORNIA https://mrdata.usgs.gov/mrds/show-mrds.php?dep\_id=10036006 M023982 Not reported NA **United States** Gold Copper, Manganese Not reported Unknown Not reported S - Small amount of material produced (we do not know what criteria are used to make this determination) Past Producer Chalcopyrite, Gold Quartz Not reported Not reported Not reported Not reported Not reported Some Oxidation

Database(s)

EDR ID Number **EPA ID Number** 

### 1025542330

#### SILVER MOON (Continued)

Previous Names: Ore Controls: Reporter: Host Rock Unit Name: Host Rock Type: Associated Rock Unit Name: Associated Rock Type Code: Structural Characteristics: **Tectonic Setting:** References: First Production Year: Began Before/After FPY: Last Production Year: Ended Before/After LPY: Year Discovered: Found Before/After YD: Production History: **Discovery Information:** Latitude: Longitude:

## Porphyry Point Not reported Nelson, Scott C. (Albers, John, P.) Not reported Schist Not reported 39.85098 -121.57273

# MAGALIA PERSCHBAKER **BUTTE (County), CA**

WNW < 1/8 0.042 mi. 220 ft.

9

Actual: 2484 ft.

Focus Map: 5

MINES MRDS: MAGALIA PERSCHBAKER Name: Address: Not reported Deposit identification Number: 10028398 City,State,Zip: **CALIFORNIA** URL: https://mrdata.usgs.gov/mrds/show-mrds.php?dep\_id=10028398 MRDS Identification Number: M005343 MAS/MILS Identification Number: Not reported Region: NA Country: United States Gold Primary Commodities: Secondary Commodities: Not reported Tertiary Commodities: Not reported Operation Type: Unknown Deposit Type: Not reported Production Size: N - No, production has occurred **Development Status:** Occurrence Ore Minerals or Materials: Not reported Gangue Minerals or Materials: Not reported Other Minerals or Materials: Not reported Ore Body Form: Not reported Workings Type: Not reported Mineral Deposit Model: Not reported Alteration Processes: Not reported **Concentration Processes:** Not reported Not reported Previous Names: Ore Controls: Not reported Reporter: Gere, W. Host Rock Unit Name: Not reported Host Rock Type: Not reported Associated Rock Unit Name: Not reported

MINES MRDS 1025534736 N/A

Map ID	
Direction	
Distance	
Elevation	Site

Database(s)

EDR ID Number EPA ID Number

1025534736

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

## 10 RICHARD TERRANO

East 14899 COUTOLENCE ROAD

< 1/8 MAGALIA, CA 95954

0.092 mi. 487 ft.

Actual:RCRA Listings:2745 ft.Date Form RFocus Map:Handler Nam5Handler CityEPA ID:Contact NamContact AddContact CityContact CityContact TeleContact Fax:Contact EmaContact TitleEPA Region:Land Type:Federal Was

Date Form Received by Agency: Handler Name: Handler Address: Handler City, State, Zip: Contact Name: Contact Address: Contact City,State,Zip: Contact Telephone: Contact Fax: Contact Email: Contact Title: EPA Region: Land Type: Federal Waste Generator Description: Non-Notifier: **Biennial Report Cycle:** Accessibility: Active Site Indicator: State District Owner: State District: Mailing Address: Mailing City, State, Zip: **Owner Name:** Owner Type: **Operator Name:** Operator Type: Short-Term Generator Activity: Importer Activity: Mixed Waste Generator: Transporter Activity: Transfer Facility Activity: Recycler Activity with Storage: Small Quantity On-Site Burner Exemption:

Smelting Melting and Refining Furnace Exemption:

**Underground Injection Control:** 

RCRA NonGen / NLR 1024773162 CAC002993079

20181214 **Richard Terrano** 14899 COUTOLENCE ROAD MAGALIA. CA 95954 CAC002993079 **RICHARD TERRANO** 14899 COUTOLENCE ROAD MAGALIA, CA 95954 530-873-2093 Not reported RRTERRANO@GMAIL.COM Not reported 09 Not reported Not a generator, verified Not reported Not reported Not reported Handler Activities Not reported Not reported P.O. BOX 849 MAGALIA, CA 95954 **Richard Terrano** Other **Richard Terrano** Other No No No No No No No

No

No

Database(s)

EDR ID Number EPA ID Number

1024773162

#### **RICHARD TERRANO (Continued)**

Off-Site Waste Receipt:	No
Universal Waste Indicator:	Yes
Universal Waste Destination Facility:	Yes
Federal Universal Waste:	No
Active Site State-Reg Handler:	
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
202 GPRA Corrective Action Baseline:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Significant Non-Complier Universe:	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:	20181220
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/Operator Name: RICHARD TERRANO Legal Status: Date Became Current: Date Ended Current: Owner/Operator Address: Owner/Operator City,State,Zip: Owner/Operator Telephone: Owner/Operator Telephone Ext: Owner/Operator Fax: Owner/Operator Email:

Owner/Operator Indicator: Owner/Operator Name: RICHARD TERRANO Legal Status: Date Became Current: Date Ended Current: Owner/Operator Address: Owner/Operator City,State,Zip: Owner/Operator Telephone: Owner/Operator Telephone Ext: Owner/Operator Fax: Owner/Operator Email:

## Operator

Other Not reported Not reported 14899 COUTOLENCE ROAD MAGALIA, CA 95954 530-873-2093 Not reported Not reported Not reported

#### Owner

Other Not reported P O BOX 849 MAGALIA, CA 95954 530-873-2093 Not reported Not reported Not reported

Database(s)

	RICHARD TERRANO (Continued)		1024773162
	Historic Generators: Receive Date: Handler Name: RICHARD Federal Waste Generator Descriptio State District Owner: Large Quantity Handler of Universal Recognized Trader Importer: Recognized Trader Exporter: Spent Lead Acid Battery Importer: Spent Lead Acid Battery Exporter: Current Record: Non Storage Recycler Activity: Electronic Manifest Broker:	n: Not a generator, verified Not reported	
	List of NAICS Codes and Descriptions: NAICS Code: NAICS Description:	56299 ALL OTHER WASTE MANAGEMENT SERVICES	
	Facility Has Received Notices of Violat Violations:	ons: No Violations Found	
	Evaluation Action Summary: Evaluations:	No Evaluations Found	
11 ESE < 1/8 0.099 mi. 523 ft.	GEORGE MEDINA 14323 WINCHESTER LANE MAGALIA, CA 95954	RCRA NonG	en / NLR 1024781849 CAC003001818
Actual: 2396 ft. Focus Map 8	RCRA Listings: Date Form Received by Agency: Handler Name: Handler Address: Handler City,State,Zip: EPA ID: Contact Name: Contact Address: Contact City,State,Zip: Contact Telephone: Contact Fax: Contact Fax: Contact Fax: Contact Email: Contact Title: EPA Region: Land Type: Federal Waste Generator Description Non-Notifier: Biennial Report Cycle: Accessibility: Active Site Indicator: State District Owner: State District: Mailing Address: Mailing City,State,Zip: Owner Name:	20190220 George Medina 14323 WINCHESTER LA MAGALIA, CA 95954 CAC003001818 GEORGE MEDINA 1692 MANGROVE #139 CHICO, CA 95926 530-521-4744 Not reported INFO@8884ABATEMEN Not reported 09 Not reported 09 Not reported Not reported Not reported Not reported Not reported Handler Activities Not reported Handler Activities	

Database(s)

EDR ID Number EPA ID Number

1024781849

## **GEORGE MEDINA (Continued)**

Owner Type:	Other
Operator Name:	George Medina
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	Yes
Universal Waste Destination Facility:	Yes
Federal Universal Waste:	No
Active Site State-Reg Handler:	
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
202 GPRA Corrective Action Baseline:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20190222
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:	
Owner/Operator Indicator:	Operator
Owner/Operator Name: GEORGE MEDINA	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	1692 MANGROVE #139
Owner/Operator City,State,Zip:	CHICO, CA 95926
Owner/Operator Telephone:	530-521-4744
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

MAP FINDINGS

Database(s)

	GEORGE MEDINA (Continued)				1024781849
	Owner/Operator Indicator: Owner/Operator Name: GE0	ORGE MEDINA	Owner		
	Legal Status:		Other		
	Date Became Current:		Not reported		
	Date Ended Current:		Not reported		
	Owner/Operator Address:		1692 MANGROVE #139		
	Owner/Operator City,State,Z	ip:	CHICO, CA 95926		
	Owner/Operator Telephone:		530-521-4744		
	Owner/Operator Telephone	Ext:	Not reported		
	Owner/Operator Fax:		Not reported		
	Owner/Operator Email:		Not reported		
	Historic Generators:				
	Receive Date:		20190220		
	Handler Name: GE	ORGE MEDINA			
	Federal Waste Generator De	escription:	Not a generator, verified		
	State District Owner:		Not reported		
	Large Quantity Handler of U	niversal Waste:	No		
	Recognized Trader Importer		No		
	Recognized Trader Exporter		No		
	Spent Lead Acid Battery Imp	orter:	No		
	Spent Lead Acid Battery Exp	orter:	No		
	Current Record:		Yes		
	Non Storage Recycler Activi	iy:	Not reported		
	Electronic Manifest Broker:		Not reported		
	List of NAICS Codes and Desc	riptions:			
	NAICS Code:	56299			
	NAICS Description:	ALL OTHER WA	ASTE MANAGEMENT SERVICE	ËS	
	Facility Has Received Notices of	of Violations:			
	Violations:		No Violations Found		
	Evaluation Action Summary: Evaluations:		No Evaluations Found		
B12	AMERICAN TOWER CORP #825	87		CUPA Listings	S118584504
SW				COLA LISTINGS	N/A
< 1/8	MAGALIA, CA 95954				
0.107 mi.	Cite 4 of 2 in cluster D				
565 ft.	Site 1 of 3 in cluster B				
Actual:	CUPA BUTTE:				
2445 ft.	Name:	AMERICAN TOWER C	CORP #82587		
Focus Map		Not reported			
8	City,State,Zip:	MAGALIA, CA 95954			
	Program/Element:	B1 - RANGE 0 - 55 - 5			
	Billing Status:	INACTIVE, NON-BILL	ABLE		
	CERS ID:	10277941			

Database(s)

C13 West	SAKE AND SANDERS ROCK PIT	MINES MRDS 1025569331 N/A
< 1/8	BUTTE (County), CA	
0.112 mi. 593 ft.	Site 1 of 2 in cluster C	
593 ft. Actual: 2387 ft. Focus Map 8	MINES MRDS: Name:	SAKE AND SANDERS ROCK PIT Not reported 10076481 CALIFORNIA https://mrdata.usgs.gov/mrds/show-mrds.php?dep_id=10076481 W023505 Not reported NA United States Sand and Gravel, Construction Not reported Not reported Unknown Sedimentary S - Small amount of material produced (we do not know what criteria are used to make this determination) Past Producer Not reported Not Reported
	Longitude:	-121.59245

Database(s)

		N/A
< 1/8 BUTTE (County), CA		
0.113 mi. 597 ft. Site 2 of 2 in cluster C		
Actual:       MINES MRDS:         2388 ft.       Name:       SAKE AND SANDERS ROCK PIT         Pocus Map:       Address:       Not reported         B       Deposit identification Number:       10114586         City, State, Zip:       CALIFORNIA         URL:       https://mrdata.usgs.gov/mrds/show-mrds.php?dep_id         MRDS Identification Number:       W023505         MASGMILS Identification Number:       0060070053         Region:       NA         Country:       United States         Primary Commodities:       Not reported         Operation Type:       Surface         Deposit Type:       Not reported         Operation Type:       Not reported         Operation Type:       Not reported         Deposit Type:       Not reported         Ore Minerals or Materials:       Not reported         Ore Minerals or Materials:       Not reported         Ore Gonzesses:       Not reported         Ore Controls:       Not reported         Mineral Deposit Model:       Not reported         Ore Controls:       Not reported         Ore Controls:       Not reported         Ore Controls:       Not reported         Adteration Processes:       No	id=101145	586
Longitude: -121.59246		

Database(s) EPA

DAG		
B15 SW	DEL ORO WATER CO 14147 LAKERIDGE CIR	RCRA NonGen / NLR 1024805623 CAL000264751
1/8-1/4	MAGALIA, CA 95954	07200204701
0.130 mi.	- ,	
684 ft.	Site 2 of 3 in cluster B	
Actual:	RCRA Listings:	
2454 ft.	Date Form Received by Agency:	20030110
Focus Map		Del Oro Water Co
8	Handler Address:	14147 LAKERIDGE CIR
	Handler City,State,Zip: EPA ID:	MAGALIA, CA 95954-9470
	Contact Name:	CAL000264751 JIM ROBERTS/DISTRIBUTION OPR
	Contact Address:	PO DRAWER 5176
	Contact City,State,Zip:	CHICO, CA 95927
	Contact Telephone:	530-873-0327
	Contact Fax:	530-873-0605
	Contact Email:	JIMROBERTS@DELOROWATER.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: State District:	Not reported
	Mailing Address:	Not reported PO DRAWER 5172
	Mailing City,State,Zip:	CHICO, CA 95927-5176
	Owner Name:	Safor Corp
	Owner Type:	Other
	Operator Name:	Jim Roberts/Distribution Opr
	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: Small Quantity On-Site Burner Exemption:	No No
	Small quality off-site Burner Exemption. Smelting Melting and Refining Furnace Exemption:	No
	Underground Injection Control:	No
	Off-Site Waste Receipt:	No
	Universal Waste Indicator:	Yes
	Universal Waste Destination Facility:	Yes
	Federal Universal Waste:	No
	Active Site State-Reg Handler:	
	Federal Facility Indicator:	Not reported
	Hazardous Secondary Material Indicator:	N
	Sub-Part K Indicator:	Not reported
	2018 GPRA Permit Baseline:	Not on the Baseline Not on the Baseline
	2018 GPRA Renewals Baseline: 202 GPRA Corrective Action Baseline:	Not on the Baseline No
	Subject to Corrective Action Universe:	No
	Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
	Corrective Action Priority Ranking:	No NCAPS ranking
	Environmental Control Indicator:	No
	Institutional Control Indicator:	No

Database(s)

EDR ID Number **EPA ID Number** 

1024805623

#### **DEL ORO WATER CO (Continued)**

Handler - Owner Operator:

Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	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
Sub-Part P Indicator:	No

Owner/Operator Indicator: Owner/Operator Name: JIM ROBERTS/DISTRIBUTION OPR Legal Status: Date Became Current: Date Ended Current:

Not reported Not reported PO DRAWER 5176 Owner/Operator Address: CHICO, CA 95927 Owner/Operator City,State,Zip: Owner/Operator Telephone: 530-873-0327 Owner/Operator Telephone Ext: Not reported **Owner/Operator Fax:** Not reported Owner/Operator Email: Not reported Owner/Operator Indicator: Owner Owner/Operator Name: SAFOR CORP Legal Status: Other Date Became Current: Not reported Date Ended Current: Not reported Owner/Operator Address: Owner/Operator City,State,Zip: Owner/Operator Telephone: 530-894-1100 Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported Historic Generators:

Receive Date: DEL ORO WATER CO Handler Name: Federal Waste Generator Description: State District Owner: Large Quantity Handler of Universal Waste: Recognized Trader Importer: Recognized Trader Exporter: Spent Lead Acid Battery Importer: Spent Lead Acid Battery Exporter: Current Record: Non Storage Recycler Activity: Electronic Manifest Broker:

426 BROADWAY ST STE 301 CHICO, CA 95928-5334

20030110

Operator

Other

Not a generator, verified Not reported No No No No No Yes Not reported Not reported

Map ID		N	IAP FINDINGS		
Direction Distance Elevation	Site			Database(s)	EDR ID Number EPA ID Number
	DEL ORO WATER CO (Continu List of NAICS Codes and Desc NAICS Code: NAICS Description:	riptions: 56299	HER WASTE MANAGEMENT SERVIO	CES	1024805623
	Facility Has Received Notices	of Violations:	No Violations Found		
	Evaluation Action Summary: Evaluations:		No Evaluations Found		
B16 SW 1/8-1/4 0.130 mi. 684 ft.	DEL ORO WATER CO 14147 LAKERIDGE CIR MAGALIA, CA 95954 Site 3 of 3 in cluster B			CUPA Listings EMI HAZNET CERS HWTS	S109604422 N/A
Actual: 2454 ft. Focus Map 8	CUPA BUTTE: Name:	14147 LAKER MAGALIA, CA	95954 GEN < THAN 100 kg/mo	HW13	
	Name: Address: City,State,Zip: Program/Element: Billing Status: CERS ID:	14147 LAKER MAGALIA, CA	95954 - 55 - 550 GALLONS		
	Name: Address: City,State,Zip: Program/Element: Billing Status: CERS ID:	14147 LAKER MAGALIA, CA	95954 - 55 - 550 GALLONS		
	EMI: Name: Address: City,State,Zip: Year: County Code: Air Basin: Facility ID: Air District Name: SIC Code: Air District Name: Community Health Air Pollut Consolidated Emission Rep Total Organic Hydrocarbon Reactive Organic Gases To Carbon Monoxide Emissions NOX - Oxides of Nitrogen To	orting Rule: Gases Tons/Yr: ns/Yr: s Tons/Yr:	VERIZON WIRELESSCHICO DOW 14147 LAKERIDGE COURT MAGALIA, CA 93291 2007 4 SV 260 BUT 4812 BUTTE COUNTY AQMD Not reported Not reported Not reported .004 .0033468 .004 .02	VNTO	

Database(s)

EDR ID Number EPA ID Number

#### **DEL ORO WATER CO (Continued)** S109604422 SOX - Oxides of Sulphur Tons/Yr: 0 .003 Particulate Matter Tons/Yr: Part. Matter 10 Micrometers and Smllr Tons/Yr:.003 VERIZON WIRELESS--CHICO DOWNTO Name: 14147 LAKERIDGE COURT Address: City,State,Zip: MAGALIA, CA 95954 Year: 2008 County Code: 4 Air Basin: sv Facility ID: 260 Air District Name: BUT SIC Code: 4812 Air District Name: BUTTE COUNTY AQMD Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported Total Organic Hydrocarbon Gases Tons/Yr: .004 Reactive Organic Gases Tons/Yr: .0033468 Carbon Monoxide Emissions Tons/Yr: .004 NOX - Oxides of Nitrogen Tons/Yr: .02 SOX - Oxides of Sulphur Tons/Yr: 0 Particulate Matter Tons/Yr: .003 Part. Matter 10 Micrometers and Smllr Tons/Yr:.003 Name: VERIZON WIRELESS--MAGALIA Address: 14147 LAKERIDGE COURT City,State,Zip: MAGALIA, CA 95954 Year: 2011 County Code: 4 Air Basin: sv Facility ID: 260 Air District Name: BUT SIC Code: 4812 BUTTE COUNTY AQMD Air District Name: Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported Total Organic Hydrocarbon Gases Tons/Yr: 0.004 Reactive Organic Gases Tons/Yr: 0.0033468 Carbon Monoxide Emissions Tons/Yr: 0.004 NOX - Oxides of Nitrogen Tons/Yr: 0.02 SOX - Oxides of Sulphur Tons/Yr: 0 Particulate Matter Tons/Yr: 0.003 Part. Matter 10 Micrometers and Smllr Tons/Yr:0.003 VERIZON WIRELESS--MAGALIA Name: Address: 14147 LAKERIDGE COURT City,State,Zip: MAGALIA, CA 95954 Year: 2012 County Code: 4 Air Basin: sv Facility ID: 260 Air District Name: BUT SIC Code: 4812 Air District Name: BUTTE COUNTY AQMD Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported Total Organic Hydrocarbon Gases Tons/Yr: 0.004

Database(s)

EDR ID Number EPA ID Number

#### **DEL ORO WATER CO (Continued)**

SOX - Oxides of Sulphur Tons/Yr:

Part. Matter 10 Micrometers and Smllr Tons/Yr:0.003

Particulate Matter Tons/Yr:

Air Basin:

Facility ID:

SIC Code:

Air District Name:

Air District Name:

0.0033468 Reactive Organic Gases Tons/Yr: 0.004 Carbon Monoxide Emissions Tons/Yr: NOX - Oxides of Nitrogen Tons/Yr: 0.02 SOX - Oxides of Sulphur Tons/Yr: 0 Particulate Matter Tons/Yr: 0.003 Part. Matter 10 Micrometers and Smllr Tons/Yr:0.003 VERIZON WIRELESS--MAGALIA Name: Address: 14147 LAKERIDGE COURT City,State,Zip: MAGALIA, CA 95954 2013 Year: County Code: 4 Air Basin: sv Facility ID: 260 Air District Name: BUT SIC Code: 4812 Air District Name: BUTTE COUNTY AQMD Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported Total Organic Hydrocarbon Gases Tons/Yr: 0.004 Reactive Organic Gases Tons/Yr: 0.0033468 Carbon Monoxide Emissions Tons/Yr: 0.004 NOX - Oxides of Nitrogen Tons/Yr: 0.02

Name:	VERIZON WIRELESSMAGALIA
Address:	14147 LAKERIDGE COURT
City,State,Zip:	MAGALIA, CA 95954
Year:	2014
County Code:	4
Air Basin	SV
Facility ID:	260
Air District Name:	BUT
SIC Code:	4812
Air District Name:	BUTTE COUNTY AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	0.004
Reactive Organic Gases Tons/Yr:	0.003514
Carbon Monoxide Emissions Tons/Yr:	0.004
NOX - Oxides of Nitrogen Tons/Yr:	0.02
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0.003
Part. Matter 10 Micrometers and Smllr Tons/Y	r:0.003
News	
Name: Address:	VERIZON WIRELESSMAGALIA 14147 LAKERIDGE COURT
City,State,Zip:	MAGALIA, CA 95954
Year:	2015
County Code:	4

SV

260

BUT

4812

BUTTE COUNTY AQMD

0

0.003

Map ID Direction Distance Elevation Site

Database(s)

EDR ID Number EPA ID Number

S109604422

## DEL ORO WATER CO (Continued)

Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	0.004
Reactive Organic Gases Tons/Yr:	0.003514
Carbon Monoxide Emissions Tons/Yr:	0.004
NOX - Oxides of Nitrogen Tons/Yr:	0.02
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0.003
Part. Matter 10 Micrometers and Smllr Tons/Y	r:0.003
Name:	VERIZON WIRELESSMA

Name:	VERIZON WIRELESSMAGALIA
Address:	14147 LAKERIDGE COURT
City,State,Zip:	MAGALIA, CA 95954
Year:	2016
County Code:	4
Air Basin:	SV
Facility ID:	260
Air District Name:	BUT
SIC Code:	4812
Air District Name:	BUTTE COUNTY AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	0.004
Reactive Organic Gases Tons/Yr:	0.003514
Carbon Monoxide Emissions Tons/Yr:	0.004
NOX - Oxides of Nitrogen Tons/Yr:	0.02
SOX - Oxides of Sulphur Tons/Yr:	Not reported
Particulate Matter Tons/Yr:	0.003
Part. Matter 10 Micrometers and Smllr Tons/Y	′r:0.003

Name:	VERIZON WIRELESSMAGALIA
Address:	14147 LAKERIDGE COURT
City,State,Zip:	MAGALIA, CA 95954
Year:	2017
County Code:	4
Air Basin:	SV
Facility ID:	260
Air District Name:	BUT
SIC Code:	4812
Air District Name:	BUTTE COUNTY AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	0.004
Reactive Organic Gases Tons/Yr:	0.003514
Carbon Monoxide Emissions Tons/Yr:	0.004
NOX - Oxides of Nitrogen Tons/Yr:	0.02
SOX - Oxides of Sulphur Tons/Yr:	Not reported
Particulate Matter Tons/Yr:	0.003
Part. Matter 10 Micrometers and Smllr Tons/Y	r:0.002982
Nomo	

Name:	VERIZON WIRELESSMAGALIA
Address:	14147 LAKERIDGE COURT
City,State,Zip:	MAGALIA, CA 95954
Year:	2018
County Code:	4
Air Basin:	SV
Facility ID:	260

Database(s)

EDR ID Number EPA ID Number

#### **DEL ORO WATER CO (Continued)**

Air District Name: BUT SIC Code: 4812 BUTTE COUNTY AQMD Air District Name: Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported Total Organic Hydrocarbon Gases Tons/Yr: 0.004 Reactive Organic Gases Tons/Yr: 0.003514 Carbon Monoxide Emissions Tons/Yr: 0.004 NOX - Oxides of Nitrogen Tons/Yr: 0.02 SOX - Oxides of Sulphur Tons/Yr: Not reported Particulate Matter Tons/Yr: 0.003 Part. Matter 10 Micrometers and Smllr Tons/Yr:0.002982 VERIZON WIRELESS--MAGALIA Name: Address: 14147 LAKERIDGE COURT City,State,Zip: MAGALIA, CA 95954 2019 Year: County Code: 4 Air Basin: sv 260 Facility ID: Air District Name: BUT SIC Code: 4812 BUTTE COUNTY AQMD Air District Name: Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported Total Organic Hydrocarbon Gases Tons/Yr: 0.004 0.003514 Reactive Organic Gases Tons/Yr: Carbon Monoxide Emissions Tons/Yr: 0.004 NOX - Oxides of Nitrogen Tons/Yr: 0.02 SOX - Oxides of Sulphur Tons/Yr: Not reported Particulate Matter Tons/Yr: 0.003 Part. Matter 10 Micrometers and Smllr Tons/Yr:0.002982 Name: VERIZON WIRELESS--MAGALIA 14147 LAKERIDGE COURT Address: City,State,Zip: MAGALIA, CA 95954 2020 Year: County Code: 4 Air Basin: SV Facility ID: 260 Air District Name: BUT SIC Code: 4812 Air District Name: BUTTE COUNTY AQMD Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported Total Organic Hydrocarbon Gases Tons/Yr: 0.004 Reactive Organic Gases Tons/Yr: 0.003514 Carbon Monoxide Emissions Tons/Yr: 0.004 NOX - Oxides of Nitrogen Tons/Yr: 0.02 SOX - Oxides of Sulphur Tons/Yr: Not reported Particulate Matter Tons/Yr: 0.003 Part. Matter 10 Micrometers and Smllr Tons/Yr:0.002982 Name:

Address: City,State,Zip: Year: VERIZON WIRELESS--MAGALIA 14147 LAKERIDGE COURT MAGALIA, CA 95954 2021

Database(s)

EDR ID Number **EPA ID Number** 

## **DEL ORO WATER CO (Continued)**

County Code:	4
Air Basin:	SV
Facility ID:	260
Air District Name:	BUT
SIC Code:	4812
Air District Name:	BUTTE COUNTY AQMD
Community Health Air Pollution Info System	
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr	•
Reactive Organic Gases Tons/Yr:	0.003514
Carbon Monoxide Emissions Tons/Yr:	0.004
NOX - Oxides of Nitrogen Tons/Yr:	0.02
SOX - Oxides of Sulphur Tons/Yr:	Not reported
Particulate Matter Tons/Yr:	0.003
Part. Matter 10 Micrometers and Smllr Tons	s/Yr:0.002982
HAZNET:	
Name:	DEL ORO WATER CO
Address:	14147 LAKERIDGE CIR
Address 2:	Not reported
City,State,Zip:	MAGALIA, CA 959549470
Contact:	JIM ROBERTS/DISTRIBUTION OPR
Telephone:	5308730327
Mailing Name:	Not reported
Mailing Address:	PO DRAWER 5176
Mailing Address.	FO DRAWER STIO
Year:	2015
Gepaid:	CAL000264751
TSD EPA ID:	CAT080013352
CA Waste Code:	223 - Unspecified oil-containing waste
Disposal Method:	H039 - Other Recovery Of Reclamation For Reuse Including Acid
	Regeneration, Organics Recovery Ect
Tons:	0.22935
Additional Info:	
Year:	2015
Gen EPA ID:	CAL000264751
	0/12000204101
Shipment Date:	20151005
Creation Date:	12/30/2015 22:15:30
Receipt Date:	20151020
•	014645024JJK
Trans EPA ID:	CAD028277036
Trans Name:	ASBURY ENVIRONMENTAL SERVICES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080013352
Trans Name:	DEMENNO / KERDOON
TSDE Alt EPA ID	Not reported

TSDF Alt EPA ID: TSDF Alt Name: Waste Code Description: RCRA Code: Meth Code:

Quantity Tons:

Not reported Not reported 223 - Unspecified oil-containing waste Not reported H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect 0.22935

Database(s)

EDR ID Number EPA ID Number

#### **DEL ORO WATER CO (Continued)**

Waste Quantity: 55 Quantity Unit: G Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Not reported Additional Code 4: Additional Code 5: Not reported CERS: Name: T-MOBILE WEST, LLC SC06876A Address: 14147 LAKERIDGE CIR City,State,Zip: MAGALIA, CA 95954 577168 Site ID: CERS ID: 10876975 **CERS** Description: **Chemical Storage Facilities** Affiliation: Affiliation Type Desc: Facility Mailing Address Entity Name: Mailing Address Entity Title: Not reported Affiliation Address: P.O. Box 7994 Affiliation City: Shawnee Mission Affiliation State: KS Affiliation Country: Not reported 66207-0994 Affiliation Zip: Affiliation Phone: Affiliation Type Desc: Legal Owner T-MOBILE WEST, LLC Entity Name: Entity Title: Not reported Affiliation Address: 12920 SE 38th Street Affiliation City: Bellevue Affiliation State: WA Affiliation Country: **United States** 98006 Affiliation Zip: Affiliation Phone: (425) 383-4000, Affiliation Type Desc: **CUPA** District Butte County Environmental Health Entity Name: Entity Title: Not reported Affiliation Address: 202 Mira Loma Drive Affiliation City: Oroville Affiliation State: CA Affiliation Country: Not reported Affiliation Zip: 95965 Affiliation Phone: (530) 552-3880, Affiliation Type Desc: **Environmental Contact** Entity Name: Kelly Michaels Entity Title: Not reported Affiliation Address: 2008 McGaw Ave Affiliation City: Irvine Affiliation State: CA Affiliation Country: Not reported Affiliation Zip: 92614 Affiliation Phone:

Database(s)

EDR ID Number EPA ID Number

#### **DEL ORO WATER CO (Continued)**

Affiliation Type Desc: Identification Signer Donna Kellison Entity Name: Entity Title: Project Manager Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Affiliation Zip: Not reported Affiliation Phone: Affiliation Type Desc: Operator Entity Name: T-MOBILE WEST, LLC Entity Title: Not reported Affiliation Address: Not reported Affiliation City: Not reported Not reported Affiliation State: Affiliation Country: Not reported Affiliation Zip: Not reported Affiliation Phone: (877) 604-7233, Affiliation Type Desc: **Document Preparer** Entity Name: Donna Kellison Entity Title: Not reported Affiliation Address: Not reported Not reported Affiliation City: Affiliation State: Not reported Affiliation Country: Not reported Affiliation Zip: Not reported Affiliation Phone: Parent Corporation Affiliation Type Desc: Entity Name: T-MOBILE WEST, LLC Entity Title: Not reported Affiliation Address: Not reported Not reported Affiliation City: Affiliation State: Not reported Affiliation Country: Not reported Affiliation Zip: Not reported Affiliation Phone: VERIZON WIRELESS--MAGALIA Name: Address: 14147 LAKERIDGE COURT City,State,Zip: MAGALIA, CA 95954 Site ID: 503326 CERS ID: 110054254052 **CERS** Description: US EPA Air Emission Inventory System (EIS) Affiliation: Affiliation Type Desc: Facility Owner Entity Name: **VERIZON WIRELESS** Entity Title: OWNER Affiliation Address: 255 PARKSHORE DRIVE Affiliation City: FOLSOM Affiliation State: CA Affiliation Country: Not reported Affiliation Zip: Not reported Affiliation Phone:

Database(s)

EDR ID Number EPA ID Number

#### **DEL ORO WATER CO (Continued)**

Affiliation Type Desc: **Environmental Contact** ENVIR COMPLIANCE Entity Name: Entity Title: ENVIRONMENTAL CONTACT Affiliation Address: 255 PARKSHORE DRIVE Affiliation City: FOLSOM Affiliation State: CA Affiliation Country: Not reported Affiliation Zip: Not reported Affiliation Phone: Affiliation Type Desc: **Environmental Contact** Entity Name: NETWORK OPR CONTRL CTR Entity Title: NOCC Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Not reported Affiliation Country: Affiliation Zip: Not reported Affiliation Phone: Affiliation Type Desc: Operator Entity Name: VERIZON WIRELESS Entity Title: **OPERATOR** Affiliation Address: 255 PARKSHORE DRIVE Affiliation City: FOLSOM Affiliation State: CA Affiliation Country: Not reported Affiliation Zip: Not reported Affiliation Phone: Name: VERIZON WIRELESS MAGALIA Address: 14147 LAKERIDGE CIR City,State,Zip: MAGALIA, CA 95954 81528 Site ID: CERS ID: 10144189 **CERS** Description: **Chemical Storage Facilities** Violations: Site ID: 81528 Site Name: Verizon Wireless Magalia 10-13-2016 Violation Date: Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4) Violation Description: Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years. Violation Notes: Returned to compliance on 10/28/2016. Training records for the last 3 years not available at time of inspection Return to compliance: Obtain copies of training log/roll sheet for last 3 years of training. Email a copy of the roll sheets to me. Violation Division: Butte County Environmental Health HMRRP Violation Program: Violation Source: CERS, Site ID: 81528 Site Name: Verizon Wireless Magalia

EDR ID Number Database(s) EPA ID Number

#### **DEL ORO WATER CO (Continued)** S109604422 Violation Date: 08-13-2016 HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter Citation: 6.95, Section(s) 25508(a)(1) Failure to complete and electronically submit a site map with all Violation Description: required content. Returned to compliance on 04/14/2017. Facility site map does not Violation Notes: include all of the requirements in HSC 25505(a)(2) which requires all of the following: scale of map, north orientation, loading areas, parking lots, internal roads, adjacent streets, adjacent property use, storm and sewer drains, access and exit points, emergency shutoffs, evacuation staging areas, hazardous material handling and storage areas, and emergency response equipment. Map missing elements such as adjacent property use, emergency shutoffs, North orientation (vicinity map), internal roads, access points, etc. Return to compliance: Review and update map to include missing elements, and submit to CERS. Butte County Environmental Health Violation Division: HMRRP Violation Program: Violation Source: CERS. Site ID: 81528 Site Name: Verizon Wireless Magalia Violation Date: 08-13-2016 Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code. Chapter 6.95, Section(s) 25505(a)(4) Violation Description: Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years. Violation Notes: Returned to compliance on 04/14/2017. Training records for the last 3 years not available at time of inspection Return to compliance: Obtain copies of training log/roll sheet for last 3 years of training. Email a copy of the roll sheets to me. Violation Division: Butte County Environmental Health Violation Program: HMRRP Violation Source: CERS, Site ID: 81528 Site Name: Verizon Wireless Magalia Violation Date: 10-13-2016 HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter Citation: 6.95, Section(s) 25508(a)(1) Violation Description: Failure to complete and electronically submit a site map with all required content. Returned to compliance on 10/28/2016. Facility site map does not Violation Notes: include all of the requirements in HSC 25505(a)(2) which requires all of the following: scale of map, north orientation, loading areas, parking lots, internal roads, adjacent streets, adjacent property use, storm and sewer drains, access and exit points, emergency shutoffs, evacuation staging areas, hazardous material handling and storage areas, and emergency response equipment. Map missing elements such as adjacent property use, emergency shutoffs, North orientation (vicinity map), internal roads, access points, etc. Return to compliance: Review and update map to include missing elements, and submit to CERS. Violation Division: Butte County Environmental Health Violation Program: HMRRP CERS. Violation Source:

Database(s)

EDR ID Number EPA ID Number

## DEL ORO WATER CO (Continued)

Evaluation: Eval General Type: Eval Date: Violations Found: Eval Type: Eval Notes: Eval Notes: Eval Division: Eval Program: Eval Source:	Compliance Evaluation Inspection 07-26-2013 No Routine done by local agency Not reported Butte County Environmental Health HMRRP CERS,
Eval General Type: Eval Date: Violations Found: Eval Type: Eval Notes:	Compliance Evaluation Inspection 01-14-2020 No Routine done by local agency Consent to perform the inspection, review documents, copy documents, take photos or collect samples provided by Brad Rist at 9 AM on 1/14/2020. No photographs, copied documents or samples were obtained
Eval Division: Eval Program: Eval Source:	during this inspection. Butte County Environmental Health HMRRP CERS,
Eval General Type: Eval Date: Violations Found: Eval Type: Eval Notes: Eval Division: Eval Program: Eval Source:	Compliance Evaluation Inspection 10-13-2016 Yes Routine done by local agency Not reported Butte County Environmental Health HMRRP CERS,
Enforcement Action: Site ID: Site Name: Site Address: Site City: Site Zip: Enf Action Date: Enf Action Type: Enf Action Description: Enf Action Notes: Enf Action Division: Enf Action Program: Enf Action Source:	81528 Verizon Wireless Magalia 14147 LAKERIDGE CIR MAGALIA 95954 10-13-2016 Notice of Violation (Unified Program) Notice of Violation Issued by the Inspector at the Time of Inspection Not reported Butte County Environmental Health HMRRP CERS,
Affiliation: Affiliation Type Desc: Entity Name: Entity Title: Affiliation Address: Affiliation City: Affiliation State: Affiliation Country: Affiliation Zip: Affiliation Phone:	CUPA District Butte County Environmental Health Not reported 202 Mira Loma Drive Oroville CA Not reported 95965 (530) 552-3880,

Database(s)

EDR ID Number EPA ID Number

#### **DEL ORO WATER CO (Continued)**

Affiliation Type Desc: Legal Owner Verizon Wireless Entity Name: Entity Title: Not reported Affiliation Address: 295 Parkshore Drive Affiliation City: Folsom Affiliation State: CA Affiliation Country: United States Affiliation Zip: 95630 Affiliation Phone: (866) 694-2415, Affiliation Type Desc: Parent Corporation Entity Name: Verizon Wireless [Northern California] Entity Title: Not reported Affiliation Address: Not reported Affiliation City: Not reported Not reported Affiliation State: Affiliation Country: Not reported Affiliation Zip: Not reported Affiliation Phone: Affiliation Type Desc: **Document Preparer** Entity Name: Steve Skanderson Entity Title: Not reported Affiliation Address: Not reported Not reported Affiliation City: Affiliation State: Not reported Affiliation Country: Not reported Affiliation Zip: Not reported Affiliation Phone: **Environmental Contact** Affiliation Type Desc: Entity Name: **Environmental Compliance** Entity Title: Not reported 295 Parkshore Drive Affiliation Address: Affiliation City: Folsom Affiliation State: CA Affiliation Country: Not reported Affiliation Zip: 95630 Affiliation Phone: Affiliation Type Desc: Facility Mailing Address Entity Name: Mailing Address Entity Title: Not reported 295 Parkshore Drive Affiliation Address: Affiliation City: Folsom Affiliation State: CA Affiliation Country: Not reported Affiliation Zip: 95630 Affiliation Phone: Identification Signer Affiliation Type Desc: Entity Name: armand delgado Entity Title: environmental compliance mgr Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported

Database(s) EPA ID N

EDR ID Number EPA ID Number

#### **DEL ORO WATER CO (Continued)**

Affiliation Zip:

Affiliation Phone:

Not reported		Not	reported
--------------	--	-----	----------

Affiliation Type Desc: Entity Name: Entity Title: Affiliation Address: Affiliation City: Affiliation State: Affiliation Country: Affiliation Zip: Affiliation Phone: Operator Verizon Wireless Not reported Not reported Not reported Not reported Not reported (866) 694-2415,

#### HWTS:

Name: Address: Address 2: City,State,Zip: EPA ID: Inactive Date: Create Date: Last Act Date: Mailing Name: Mailing Address: Mailing Address 2: Mailing City, State, Zip: **Owner Name:** Owner Address: Owner Address 2: Owner City,State,Zip: **Owner Phone: Owner Fax:** Contact Name: Contact Address: Contact Address 2: City,State,Zip: Contact Phone: Contact Fax: Facility Status: Facility Type: Category: Latitude: Longitude: NAICS: EPA ID: Create Date: NAICS Code: NAICS Description: Issued EPA ID Date:

Inactive Date:

Facility Name:

Facility City:

Facility County:

Facility Address:

Facility Address 2:

DEL ORO WATER CO 14147 LAKERIDGE CIR Not reported MAGALIA, CA 95954 CAL000264751 Not reported 01/10/2003 Not reported Not reported PO DRAWER 5172 Not reported CHICO, CA 959275176 SAFOR CORP 426 BROADWAY ST STE 301 Not reported CHICO, CA 959285334 Not reported Not reported JIM ROBERTS/DISTRIBUTION OPR PO DRAWER 5176 Not reported CHICO, CA 95927 Not reported Not reported Active PERMANENT STATE 39.818315 -121.592059 CAL000264751 2003-01-10 15:21:58.937 99999 Not Otherwise Specified 2003-01-10 15:21:58.90300 Not reported DEL ORO WATER CO 14147 LAKERIDGE CIR Not reported MAGALIA

Not reported

Map ID	
Direction	
Distance	
Elevation	Site

Database(s)

DEL ORO WATER CO (Continued)       S109604422         Facility State:       CA         Facility Zip:       959549470         D17       AMPLA HEALTH MAGALIA MEDICAL       RCRA NonGen / NLR       1024860321         SW       14137 LAKERIDGE CT       CAL0004285         1/8-1/4       MAGALIA, CA 95954       CAL0004285         0.153 mi.       808 ft.       Site 1 of 3 in cluster D         Actual:       RCRA Listings:       20170620         Z461 ft.       Date Form Received by Agency:       20170620         Focus Map:       Handler Name:       Ampla Health Magalia Medical	
SW       14137 LAKERIDGE CT       CAL0004285         1/8-1/4       MAGALIA, CA 95954       CAL0004285         0.153 mi.       Site 1 of 3 in cluster D       CAL0014285         Actual:       RCRA Listings:       CAL0004285         2461 ft.       Date Form Received by Agency:       20170620         Ubactive Nemotic       Ample Ubactive Mendies	.22
2461 ft. Date Form Received by Agency: 20170620	
Focus Map:     Handler Address:     Annupla Headin Magdala       8     Handler City,Site,Zp:     MACALIA, CA 9994       8     Handler City,Site,Zp:     CAL000428599       Contact Name:     WILLIAM (BUD) MILAM       Contact Address:     935 MARKET STREET       Contact Address:     935 MARKET STREET       Contact City,Site,Zp:     YUBA CITY, CA 95991       Contact Fax:     530-674-4165       Contact Fax:     530-674-4165       Contact Time:     Not reported       EPA Region:     09       Land Type:     Not reported       Federal Waste Generator Description:     Not reported       Mon-Motifier:     Not reported       Biennial Report Cycle:     Not reported       Accessbillity:     Not reported       Accessbillity:     Not reported       Accessbillity:     Not reported       Maing CAdress:     935 MARKET STREET       Maining Address:     935 MARKET STREET       Maining Address:     935 MARKET STREET       Maining Address:     935 MARKET STREET       Maining City, State, Zp:     YUBA       Owner Type:     Other       Owner Name:     No       Maining Address:     935 MARKET STREET       Maining Address:     No       State District     No	

Database(s)

EDR ID Number EPA ID Number

## AMPLA HEALTH MAGALIA MEDICAL (Continued)

Handler - Owner Operator:
Owner/Operator Indicator:
Owner/Operator Name: WILLIAM (BUD) MILAM
Legal Status:
Date Became Current:
Date Ended Current:
Owner/Operator Address:
Owner/Operator City,State,Zip:
Owner/Operator Telephone:
Owner/Operator Telephone Ext:
Owner/Operator Fax:
Owner/Operator Email:

Owner/Operator Indicator:
Owner/Operator Name: AMPLA HEALTH
Legal Status:
Date Became Current:
Date Ended Current:
Owner/Operator Address:
Owner/Operator City,State,Zip:
Owner/Operator Telephone:
Owner/Operator Telephone Ext:
Owner/Operator Fax:
Owner/Operator Email:

## Operator

Other Not reported 935 MARKET STREET YUBA CITY, CA 95991 530-751-3744 Not reported Not reported Not reported

## Owner

Other Not reported 935 MARKET STREET YUBA CITY, CA 95991-4217 530-674-4261 Not reported Not reported Not reported

Historic Generators: Receive Date:		20170620
Handler Name:	AMPLA HEALTH MAGAL	LIA MEDICAL
Federal Waste Gen	erator Description:	Not a generator, verified
State District Owne	Not reported	
Large Quantity Han	No	
Recognized Trader	No	
Recognized Trader	No	
Spent Lead Acid Ba	No	

### 1024860321

Map ID		MAP FINDINGS		
Direction	Ц			
Distance Elevation	Site		Database(s)	EDR ID Number EPA ID Number
	AMPLA HEALTH MAGALIA MEDICA	L (Continued)		1024860321
	Spent Lead Acid Battery Exporte			
	Current Record: Non Storage Recycler Activity:	Yes Not reported		
	Electronic Manifest Broker:	Not reported		
	List of NAICS Codes and Descriptio	ns:		
	NAICS Code:		<b>1050</b>	
	NAICS Description:	ALL OTHER WASTE MANAGEMENT SERV	ACES	
	Facility Has Received Notices of Vic	lations:		
	Violations:	No Violations Found		
	Evaluation Action Summary:			
	Evaluations:	No Evaluations Found		
D18	DEL ORO WATER CORPORATION		CERS HAZ WASTE	S121738974
SW 1/8-1/4	14147 LAKERIDGE CT MAGALIA, CA 95954		CERS	N/A
0.156 mi.				
824 ft.	Site 2 of 3 in cluster D			
Actual: 2462 ft.	CERS HAZ WASTE: Name:	DEL ORO WATER CORPORATION		
Focus Map	A 1 1	14147 LAKERIDGE CT		
8	City,State,Zip:	MAGALIA, CA 95954		
	Site ID: CERS ID:	110778 10277611		
	CERS Description:	Hazardous Waste Generator		
	CERS:			
	Name: Address:	DEL ORO WATER CORPORATION 14147 LAKERIDGE CT		
	City,State,Zip:	MAGALIA, CA 95954		
	Site ID:	110778		
	CERS ID:	10277611		
	CERS Description:	Chemical Storage Facilities		
	Violations:			
	Site ID:	110778		
	Site Name:	DEL ORO WATER CORPORATION		
	Violation Date:	05-03-2017		
	Citation:	40 CFR 1 262.34(d)(5)(iii) - U.S. Code of Fed 40, Chapter 1, Section(s) 262.34(d)(5)(iii)	deral Regulations, Title	
	Violation Description:	Failure to ensure that all employees are thore	oughly familiar with	
	·····	proper waste handling and emergency proce		
		responsibilities during normal facility operation		
	Violation Notes:	Returned to compliance on 05/25/2017. Train	•	the
		last 3 years. Return to compliance: Have a tr the next 30 days. You can email me a scan o		
		completed. Be sure to keep 3 years worth of		
	Violation Division:	Butte County Environmental Health		
	Violation Program:	HW		
	Violation Source:	CERS,		
	Site ID:	110778		

EDR ID Number Database(s) EPA ID Number

## DEL ORO WATER CORPORATION (Continued)

ORO WATER CORPORATION (	Jontinued)	51217
Site Name:	DEL ORO WATER CORPORATION	
Violation Date:	05-03-2017	
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter	•
	6.95, Section(s) 25508(a)(1)	
Violation Description:	Failure to complete and electronically submit a business plan when storing/handling a hazardous material at or above reportable	
	quantities.	
Violation Notes:	Returned to compliance on 06/01/2017. Incomplete business plan submission to CERS. Return to compliance: Complete and upload y business plan to CERS. Previously submitted business activities, owner/operator and emergency response plan info only.	our
Violation Division:	Butte County Environmental Health	
Violation Program:	HMRRP	
Violation Source:	CERS,	
Site ID:		
Site Name:	DEL ORO WATER CORPORATION	
Violation Date:	07-28-2022	-
Citation:	HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.9	15,
Violation Description:	Section(s) 25508.2 Failure to annually review and electronically certify that the	
violation Description.	business plan is complete and accurate on or before the annual due date.	÷
Violation Notes:	Not reported	
Violation Division:	Butte County Environmental Health	
Violation Program:	HMRRP	
Violation Source:	CERS,	
Site ID:	110778	
Site Name:	DEL ORO WATER CORPORATION	
Violation Date:	05-03-2017	
Citation:	HSC 6.5 25160.2 - California Health and Safety Code, Chapter 6.5, Section(s) 25160.2	
Violation Description:	Failure of a generator of hazardous waste that meets the conditions be transported on a consolidated manifest to comply with one or mo 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	n
Violation Division:	records on site.	
Violation Division:	Butte County Environmental Health	
Violation Program: Violation Source:	HW CERS,	
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, Cha	apter
	12, Section(s) 66262.12	
Violation Description:	Failure to obtain an Identification Number prior to treating, storing,	
	disposing of, transporting or offering for transportation any hazardous waste.	
Violation Notes:	Returned to compliance on 05/03/2017. EPA ID# is inactive. Return	to
	compliance: Reactivate your EPA ID# and notify me when it is	
	reactivated.	
Violation Division:	Butte County Environmental Health	
Violation Program:	HW	

Database(s) E

EDR ID Number EPA ID Number

## DEL ORO WATER CORPORATION (Continued)

			• · - ·
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	а
		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	ha
violation notes.		1 0	ne
		last 3 years. Return to compliance: Have a training and log it within	
		the next 30 days. You can email me a scan of the roll sheet when	
		completed. Note: maintain 3 years worth of records on site.	
Violation Division:		Butte County Environmental Health	
Violation Program:		HMRRP	
Violation Source:		CERS,	
Site ID:		110778	
Site Name:		DEL ORO WATER CORPORATION	
Violation Date:		05-03-2017	
Citation:		22 CCR 12 66262.12 - California Code of Regulations, Title 22, Cha	pter
		12, Section(s) 66262.12	1
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
violation redes.		compliance: Reactivate your EPA ID# and notify me when it is	10
		reactivated.	
Violation Division:		Butte County Environmental Health	
Violation Program:		HW	
Violation Source:		CERS,	
Site ID:		110778	
Site Name:		DEL ORO WATER CORPORATION	
Violation Date:		05-03-2017	
Citation:		HSC 6.5 25160.2 - California Health and Safety Code, Chapter 6.5,	
		Section(s) 25160.2	
Violation Description:		Failure of a generator of hazardous waste that meets the conditions	to
		be transported on a consolidated manifest to comply with one or mo	
		of the required consolidated manifesting procedures.	
Violation Notes:		Returned to compliance on 05/25/2017. Generator missing a uniform	n
violation reces.		manifest (2015). Return to compliance: Obtain missing uniform	
		manifest. Corrected at time of inspection. Note: Maintain 3 years of	
		records on site.	
Violation Division:		Butte County Environmental Health	
		,	
Violation Program:		HW	
Violation Source:		CERS,	
Evaluation:			
Eval General Type:		Compliance Evaluation Inspection	
Eval Date:		07-15-2013	
Violations Found:		No	
Eval Type:		Routine done by local agency	
Eval Notes:	Not reported		
Eval Division:		Butte County Environmental Health	
		,	

Database(s)

EDR ID Number EPA ID Number

EL ORO WATER CORFOR		nunded)
Eval Program: Eval Source:		HMRRP CERS,
Eval General Type: Eval Date: Violations Found: Eval Type: Eval Notes: Eval Notes: Eval Division: Eval Program: Eval Source:	Not reported	Other/Unknown 07-28-2022 No Other, not routine, done by local agency d Butte County Environmental Health HMRRP CERS,
Eval General Type: Eval Date: Violations Found: Eval Type: Eval Notes: Eval Division: Eval Program: Eval Source:	Not reported	Compliance Evaluation Inspection 05-03-2017 Yes Routine done by local agency d Butte County Environmental Health HMRRP CERS,
Eval General Type: Eval Date: Violations Found: Eval Type: Eval Notes: Eval Notes: Eval Division: Eval Program: Eval Source:	Not reported	Compliance Evaluation Inspection 05-03-2017 Yes Routine done by local agency d Butte County Environmental Health HW CERS,
Eval General Type: Eval Date: Violations Found: Eval Type: Eval Notes: Eval Division: Eval Program: Eval Source:	Not reported	Compliance Evaluation Inspection 07-15-2013 No Routine done by local agency d Butte County Environmental Health HW CERS,
Eval General Type: Eval Date: Violations Found: Eval Type: Eval Notes: Eval Division: Eval Program: Eval Source:	Not reported	Other/Unknown 07-28-2022 Yes Other, not routine, done by local agency d Butte County Environmental Health HMRRP CERS,
Enforcement Action: Site ID: Site Name: Site Address: Site City: Site Zip: Enf Action Date: Enf Action Type: Enf Action Description:		110778 DEL ORO WATER CORPORATION 14147 LAKERIDGE CT MAGALIA 95954 05-03-2017 Notice of Violation (Unified Program) Notice of Violation Issued by the Inspector at the Time of Inspection

Butte County Environmental Health

Not reported

нw

CERS.

Database(s)

EDR ID Number EPA ID Number

### **DEL ORO WATER CORPORATION (Continued)**

#### S121738974

Enf Action Notes: Enf Action Division: Enf Action Program: Enf Action Source: Site ID: Site Name: Site Address: Site City: Site Zip: Enf Action Date: Enf Action Type: Enf Action Description: Enf Action Notes: Enf Action Division: Enf Action Program: Enf Action Source: Site ID: Site Name: Site Address: Site City: Site Zip: Enf Action Date: Enf Action Type: Enf Action Description: Enf Action Notes: Enf Action Division: Enf Action Program: Enf Action Source: Affiliation: Affiliation Type Desc: Entity Name: Entity Title: Affiliation Address: Affiliation City: Affiliation State: Affiliation Country: Affiliation Zip: Affiliation Phone: Affiliation Type Desc: Entity Name: Entity Title: Affiliation Address: Affiliation City: Affiliation State: Affiliation Country: Affiliation Zip: Affiliation Phone: Affiliation Type Desc: Entity Name: Entity Title: Affiliation Address: Affiliation City:

# 110778 DEL ORO WATER CORPORATION 14147 LAKERIDGE CT MAGALIA 95954 05-03-2017 Notice of Violation (Unified Program) Notice of Violation Issued by the Inspector at the Time of Inspection Not reported Butte County Environmental Health HMRRP CERS,

110778 DEL ORO WATER CORPORATION 14147 LAKERIDGE CT MAGALIA 95954 07-28-2022 Notice of Violation (Unified Program) Notice of Violation Issued by the Inspector at the Time of Inspection Not reported Butte County Environmental Health HMRRP CERS,

CUPA District Butte County Environmental Health Not reported 202 Mira Loma Drive Oroville CA Not reported 95965 (530) 552-3880,

Parent Corporation DEL ORO WATER CORPORATION Not reported Not reported Not reported Not reported Not reported Not reported

Document Preparer JIM ROBERTS Not reported Not reported Not reported

Database(s)

EDR ID Number EPA ID Number

#### **DEL ORO WATER CORPORATION (Continued)**

Affiliation State: Affiliation Country: Affiliation Zip: Affiliation Phone: Affiliation Type Desc: Entity Name: Entity Title: Affiliation Address: Affiliation City: Affiliation State: CA Affiliation Country: Affiliation Zip: Affiliation Phone: Affiliation Type Desc: Entity Name: Entity Title: Affiliation Address: Affiliation City: Affiliation State: CA Affiliation Country: Affiliation Zip: Affiliation Phone: Affiliation Type Desc: Entity Name: Entity Title: Affiliation Address: Affiliation City: Affiliation State: Affiliation Country: Affiliation Zip: Affiliation Phone: Affiliation Type Desc: Entity Name: Entity Title: Affiliation Address: Affiliation City: Affiliation State: Affiliation Country: Affiliation Zip: Affiliation Phone: Affiliation Type Desc: Entity Name: Entity Title: Affiliation Address: Affiliation City: Affiliation State: CA Affiliation Country: Affiliation Zip: Affiliation Phone:

Not reported Not reported Not reported **Environmental Contact** JIM ROBERTS Not reported PO BOX DRAW 5172 Chico Not reported 95927 Facility Mailing Address Mailing Address Not reported PO BOX DRAW 5172 CHICO Not reported 95927 Operator JIM ROBERTS Not reported Not reported Not reported Not reported Not reported Not reported (530) 521-8215, Identification Signer Jim Roberts Assistant Superintendant Not reported Not reported Not reported Not reported Not reported Legal Owner DEL ORO WATER CORPORATION Not reported PO BOX DRAW 5172 CHICO United States 95927 (530) 873-0326,

Database(s) EPA

EDR ID Number EPA ID Number

19	DONN & MARY DALLMAN	RCRA NonGen / NLR 1024746147
WNW	6556 HOLLYWOOD ROAD	CAC002965919
1/8-1/4 0.163 mi.	MAGALIA, CA 95954	
859 ft.		
Actual: 2498 ft.	RCRA Listings:	20180611
	Date Form Received by Agency: Handler Name:	Donn & Mary Dallman
Focus Map 5	Handler Address:	6556 HOLLYWOOD ROAD
U U	Handler City,State,Zip:	MAGALIA, CA 95954
	EPA ID:	CAC002965919
	Contact Name:	DONN & MARY DALLMAN
	Contact Address:	PO BOX 528
	Contact City,State,Zip:	MAGALIA, CA 95954
	Contact Telephone:	530-218-1648
	Contact Fax:	
	Contact Email: Contact Title:	ROBERT@8884ABATEMENT.COM
	EPA Region:	Not reported 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 528
	Mailing City, State, Zip:	MAGALIA, CA 95954
	Owner Name: Owner Type:	Donn & Mary Dallman Other
	Operator Name:	Donn & Mary Dallman
	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: Underground Injection Control:	No
	Off-Site Waste Receipt:	No No
	Universal Waste Indicator:	Yes
	Universal Waste Destination Facility:	Yes
	Federal Universal Waste:	No
	Active Site State-Reg Handler:	
	Federal Facility Indicator:	Not reported
	Hazardous Secondary Material Indicator:	Ν
	Sub-Part K Indicator:	Not reported
	2018 GPRA Permit Baseline:	Not on the Baseline
	2018 GPRA Renewals Baseline:	Not on the Baseline
	202 GPRA Corrective Action Baseline: Subject to Corrective Action Universe:	No No
	Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
	Corrective Action Priority Ranking:	No NCAPS ranking
	Environmental Control Indicator:	No
	Institutional Control Indicator:	No

Database(s)

EDR ID Number EPA ID Number

#### **DONN & MARY DALLMAN (Continued)**

Human Exposure Controls Indicator: Groundwater Controls Indicator: Significant Non-Complier Universe: Unaddressed Significant Non-Complier Universe: Addressed Significant Non-Complier Universe: Significant Non-Complier With a Compliance Schedule Universe: Financial Assurance Required: Handler Date of Last Change: Recognized Trader-Importer: Recognized Trader-Exporter: Importer of Spent Lead Acid Batteries: Exporter of Spent Lead Acid Batteries: Recycler Activity Without Storage: Manifest Broker:	N/A N/A No No No Not reported 20180831 No No No No No No No No
, , ,	
Sub-Part P Indicator:	No

Handler - Owner Operator: Owner/Operator Indicator: Owner/Operator Name: DONN & MARY DALLMAN Legal Status: Date Became Current: Date Ended Current: Owner/Operator Address: Owner/Operator City,State,Zip: Owner/Operator Telephone: Owner/Operator Telephone Ext: **Owner/Operator Fax:** Owner/Operator Email: Owner/Operator Indicator: Owner/Operator Name: DONN & MARY DALLMAN Legal Status: Date Became Current: Date Ended Current:

Owner/Operator Address: Owner/Operator City,State,Zip: Owner/Operator Telephone: Owner/Operator Telephone Ext: Owner/Operator Fax: Owner/Operator Email: Operator

Other Not reported PO BOX 528 MAGALIA, CA 95954 530-218-1648 Not reported Not reported Not reported

Owner

Other Not reported PO BOX 528 MAGALIA, CA 95954 530-218-1648 Not reported Not reported Not reported

Historic Generators: Receive Date: DONN & MARY DALLMAN Handler Name: Federal Waste Generator Description: State District Owner: 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: Non Storage Recycler Activity: Electronic Manifest Broker:

20180611

Not a generator, verified Not reported No No No Yes Not reported Not reported

Map ID Direction		MAP FINDINGS		
Distance Elevation	Site		Database(s)	EDR ID Number EPA ID Number
	DONN & MARY DALLMAN (Con	tinued)		1024746147
	List of NAICS Codes and Desc NAICS Code: NAICS Description:	iptions: 56299 ALL OTHER WASTE MANAGEMENT SERVICES		
	Facility Has Received Notices of Violations:	of Violations: No Violations Found		
	Evaluation Action Summary: Evaluations:	No Evaluations Found		
D20 SW 1/8-1/4 0.164 mi.	AT&T MOBILITY - RANCHO OAI 14150 LAKERIDGE CT MAGALIA, CA 95954	(S RD	CUPA Listings	S118584643 N/A
867 ft. Actual: 2463 ft. Focus Map 8	Site 3 of 3 in cluster D CUPA BUTTE: Name: Address: City,State,Zip: Program/Element: Billing Status: CERS ID:	AT&T MOBILITY - RANCHO OAKS RD 14150 LAKERIDGE CT MAGALIA, CA 95954 B1 - RANGE 0 - 55 - 550 GALLONS INACTIVE, NON-BILLABLE Not reported		
E21 SW 1/8-1/4 0.172 mi. 910 ft.	BUTTE COUNTY SHERIFF-MAG 14166 SKYWAY MAGALIA, CA 95954 Site 1 of 2 in cluster E	ALIA	CUPA Listings CERS	S112191855 N/A
Actual: 2451 ft. Focus Map 8	CUPA BUTTE: Name:	BUTTE COUNTY SHERIFF-MAGALIA 14166 SKYWAY MAGALIA, CA 95954 B1 - RANGE 0 - 55 - 550 GALLONS ACTIVE, BILLABLE 10278931 BUTTE COUNTY SHERIFF-MAGALIA 14166 SKYWAY MAGALIA, CA 95954 388366 10278931 Chemical Storage Facilities 388366 BUTTE COUNTY SHERIFF-MAGALIA 12-21-2017 HSC 6.95 25508(a)(1) - California Health and Safe 6.95, Section(s) 25508(a)(1) Failure to annually review and electronically certify business plan is complete and accurate on or befo	that the	

Database(s)

EDR ID Number EPA ID Number

# BUTTE COUNTY SHERIFF-MAGALIA (Continued)

Violation Notes: Violation Division: Violation Program: Violation Source:	date. Returned to compliance on 01/19/2018. Butte County Environmental Health HMRRP CERS,
Site ID: Site Name: Violation Date: Citation:	388366 BUTTE COUNTY SHERIFF-MAGALIA 07-28-2022 HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2
Violation Description:	Failure to annually review and electronically certify that the business plan is complete and accurate on or before the annual due date.
Violation Notes: Violation Division: Violation Program: Violation Source:	Not reported Butte County Environmental Health HMRRP CERS,
Evaluation: Eval General Type: Eval Date: Violations Found: Eval Type:	Other/Unknown 12-21-2017 Yes Other, not routine, done by local agency
Eval Notes:	Not reported
Eval Division:	Butte County Environmental Health
Eval Program: Eval Source:	HMRRP CERS,
Eval General Type: Eval Date: Violations Found:	Compliance Evaluation Inspection 01-09-2015 No
Eval Type:	Routine done by local agency
Eval Notes: Eval Division:	Not reported Butte County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS,
Eval General Type: Eval Date:	Other/Unknown 07-28-2022
Violations Found:	Yes
Eval Type: Eval Notes:	Other, not routine, done by local agency Not reported
Eval Division:	Butte County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS,
Eval General Type: Eval Date:	Compliance Evaluation Inspection 06-06-2018
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 Becky Callas at 8:40 AM on
	6/6/2018. No photographs, copied documents or samples were obtained
	during this inspection.
Eval Division:	Butte County Environmental Health
Eval Program:	HMRRP

Database(s)

EDR ID Number **EPA ID Number** 

#### **BUTTE COUNTY SHERIFF-MAGALIA (Continued)**

Affiliation City:

Affiliation State:

Affiliation Country:

**Eval Source:** CERS. Eval General Type: Other/Unknown Eval Date: 07-28-2022 Violations Found: No Eval Type: Other, not routine, done by local agency Eval Notes: Not reported Eval Division: Butte County Environmental Health Eval Program: HMRRP Eval Source: CERS, **Enforcement Action:** Site ID: 388366 BUTTE COUNTY SHERIFF-MAGALIA Site Name: Site Address: 14166 SKYWAY Site City: MAGALIA Site Zip: 95954 Enf Action Date: 07-28-2022 Enf Action Type: Notice of Violation (Unified Program) Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection Enf Action Notes: Not reported Butte County Environmental Health Enf Action Division: Enf Action Program: HMRRP Enf Action Source: CERS, Site ID: 388366 Site Name: BUTTE COUNTY SHERIFF-MAGALIA Site Address: 14166 SKYWAY Site City: MAGALIA 95954 Site Zip: 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 HMRRP Enf Action Program: Enf Action Source: CERS. Coordinates: Site ID: 388366 Facility Name: BUTTE COUNTY SHERIFF-MAGALIA Env Int Type Code: HMBP Program ID: 10278931 Coord Name: Not reported Ref Point Type Desc: Center of a facility or station., Latitude: 39.819680 Longitude: -121.592190 Affiliation: Affiliation Type Desc: Facility Mailing Address Entity Name: Mailing Address Entity Title: Not reported Affiliation Address: **5 GILLICK WAY** 

OROVILLE

Not reported

CA

TC7430838.4s Page 108

Database(s)

EDR ID Number EPA ID Number

#### **BUTTE COUNTY SHERIFF-MAGALIA (Continued)**

Affiliation Zip: 95965 Affiliation Phone: Affiliation Type Desc: Operator Entity Name: **Butte County** Entity Title: Not reported Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Affiliation Zip: Not reported (530) 538-7322, Affiliation Phone: Affiliation Type Desc: **CUPA** District Entity Name: Butte County Environmental Health Entity Title: Not reported Affiliation Address: 202 Mira Loma Drive Affiliation City: Oroville Affiliation State: CA Not reported Affiliation Country: Affiliation Zip: 95965 Affiliation Phone: (530) 552-3880, Affiliation Type Desc: Identification Signer Entity Name: Kate Abouzeid Entity Title: Fiscal Manager Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Affiliation Zip: Not reported Affiliation Phone: Affiliation Type Desc: **Environmental Contact** Entity Name: Kate Abouzeid Entity Title: Not reported Affiliation Address: 5 Gillick Way Affiliation City: Oroville Affiliation State: CA Not reported Affiliation Country: Affiliation Zip: 95965 Affiliation Phone: Affiliation Type Desc: Legal Owner Entity Name: **Butte County** Entity Title: Not reported Affiliation Address: **5 GILLICK WAY** Affiliation City: OROVILLE Affiliation State: CA Affiliation Country: United States Affiliation Zip: 95965 Affiliation Phone: (530) 538-7322, Affiliation Type Desc: Parent Corporation BUTTE COUNTY SHERIFF Entity Name: Entity Title: Not reported Affiliation Address: Not reported

Database(s)

EDR ID Number EPA ID Number

S112191855

	( )
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	,
Affiliation Type Desc:	Document Pr
Entity Name:	Kate Abouzei
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:	,

ent Preparer ouzeid orted orted orted orted orted orted ,

SW 14164 SKYWAY 1/8-1/4 MAGALIA, CA 95954 0.179 mi.	TATION #33 BUTTE COUNTY FIRE D	SWEEPS UST HIST UST CUPA Listings CERS	U001617418 N/A
0.179 mi. 946 ft. Site 2 of 2 in cluster E Actual: SWEEPS UST: 2454 ft. Name: Focus Map: Address: 8 City: Status: Comp Number: Number: Board Of Equalization Referral Date: Action Date: Created Date: Owner Tank Id: SWRCB Tank Id: Tank Status: Capacity: Active Date: Tank Use: STG: Content: Number Of Tanks: Name: Address: City: Status: Comp Number: Number Of Tanks: Name: Address: City: Status: Comp Number: Number: Board Of Equalization Referral Date: Action Date: Comp Number: Number: Board Of Equalization Referral Date: Action Date: Created Date: Comp Number: Number: Board Of Equalization Referral Date: Action Date: Created Date	06-14-90 02-02-94 02-29-88 1 04-000-046224-000001 A 550 06-14-90 M.V. FUEL P DIESEL 2 BCFD - UPPER RIDGE STATION #33 BUTTE COUNTY 14164 SKYWAY MAGALIA Active 46224 5	CERS	
Owner Tank Id: SWRCB Tank Id:	2 04-000-046224-000002		
Tank Status: Capacity:	A 550		

EDR ID Number Database(s) EPA ID Number

0021ebc.pdf	
Not reported Visual, Stock Inventor, 10	

		EPA ID Number
3CFD - UPPER RIDGE STATI	ON #33 BUTTE COUNTY FIRE DEPARTMENT (Continued)	U001617418
CERS ID:	10276480	
Name:	BUTTE COUNTY FIRE - ST #33	
Address:	14164 SKYWAY	
City,State,Zip:	MAGALIA, CA 95954	
Program/Element:	HAZ WASTE GEN < THAN 100 kg/mo	
Billing Status:	INACTIVE, NON-BILLABLE	
CERS ID:	10276480	
CERS:		
Name:	BUTTE COUNTY FIRE - ST #33	
Address:	14164 SKYWAY	
City,State,Zip:	MAGALIA, CA 95954	
Site ID:	388361	
CERS ID:	10276480	
CERS Description:	Chemical Storage Facilities	
Violations:	200204	
Site ID:		
Site Name:	BUTTE COUNTY FIRE - ST #33	
Violation Date:	04-28-2016	
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapte 6.95, Section(s) 25508(a)(1)	er
Violation Description:	Failure to complete and electronically submit a site map with all required content.	
Violation Notes:	Returned to compliance on 07/22/2017. Missing required elements storm drains, emergency shutoff for diesel tank, propane tank in front, electrical shutoff, location of HMBP/SDS. Only a partial list. Return to compliance: Update your site map to include required elements and submit to CERS.	-
Violation Division:	Butte County Environmental Health	
Violation Program:	HMRRP	
Violation Source:	CERS,	
Site ID:	388361	
Site Name:	BUTTE COUNTY FIRE - ST #33	
Violation Date:	04-28-2016	
Citation:	HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6. Section(s) 25508.2	95,
Violation Description:	Failure to annually review and electronically certify that the	
Vislation Nation	business plan is complete, accurate, and up-to-date.	Detune
Violation Notes:	Returned to compliance on 05/27/2017. Last reviewed 12/27/2014. to compliance: Review submittal and update inventory to reflect all	Return
	hazardous materials on site.	
Violation Division:	Butte County Environmental Health	
Violation Program:	HMRRP	
Violation Source:	CERS,	
Site ID:	388361	
Site Name:	BUTTE COUNTY FIRE - ST #33	
Violation Date:	04-28-2016	
Citation:	HSC 6.95 25508.1(a)-(e) - California Health and Safety Code, Cha 6.95, Section(s) 25508.1(a)-(e)	pter
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	

EDR ID Number Database(s) EPA ID Number

BCFD - UPPER RIDGE STATION #33 BUTTE COUNTY FIRE DEPARTMENT (Continued) U001617418				
Violation Notes:	quantities. A change of business address, business ownership, or business name. Returned to compliance on 05/27/2017. 300 gallon propane tank a facility not on the inventory. Return to compliance: Update inventor			
Violation Division: Violation Program: Violation Source:	to reflect the 300 gal propane tank in front of the station. Butte County Environmental Health HMRRP CERS,	,		
Evaluation:				
Evaluation: Eval General Type: Eval Date: Violations Found: Eval Type:	Compliance Evaluation Inspection 02-24-2022 No Routine done by local agency			
Eval Notes:	Consent to perform the inspection, review documents, copy documents, take photos or collect samples provided by Conor Stapleton at 8:41 a.m. No photographs, copied documents or samples were obtained during this inspection. No violations observed during inspection.			
Eval Division: Eval Program: Eval Source:	Butte County Environmental Health HMRRP CERS,			
Eval General Type: Eval Date: Violations Found: Eval Type:	Compliance Evaluation Inspection 03-15-2013 No Routine done by local agency			
Eval Notes: Eval Division: Eval Program: Eval Source:	Not reported Butte County Environmental Health HMRRP CERS,			
Eval General Type: Eval Date: Violations Found:	Compliance Evaluation Inspection 04-28-2016 Yes			
Eval Type: Eval Notes: Eval Division: Eval Program: Eval Source:	Routine done by local agency Not reported Butte County Environmental Health HMRRP CERS,			
Enforcement Action:				
Site ID: Site Name: Site Address: Site City: Site Zip:	388361 BUTTE COUNTY FIRE - ST #33 14164 SKYWAY MAGALIA 95954			
Enf Action Date: Enf Action Type: Enf Action Description: Enf Action Notes:	04-28-2016 Notice of Violation (Unified Program) Notice of Violation Issued by the Inspector at the Time of Inspectio Not reported	n		
Enf Action Division: Enf Action Program: Enf Action Source:	Butte County Environmental Health HMRRP CERS,			
Coordinates: Site ID:	388361			

Map ID Direction Distance Elevation Site MAP FINDINGS

Facility Name:	BUTTE COUNTY FIRE - ST #33	
Env Int Type Code:	HMBP	
Program ID:	10276480	
Coord Name:	Not reported	
Ref Point Type Desc:	Center of a facility or station.,	
Latitude:	39.819340	
Longitude:	-121.592460	
Affiliation:		
Affiliation Type Desc:	Parent Corporation	
Entity Name:	BUTTE COUNTY FIRE/ CAL FIRE	
Entity Title:	Not reported	
Affiliation Address:	Not reported	
Affiliation City:	Not reported	
Affiliation State:	Not reported	
Affiliation Country:	Not reported	
Affiliation Zip:	Not reported	
Affiliation Phone:	,	
Affiliation Type Desc:	Identification Signer	
Entity Name:	Matt Bergstrand	
Entity Title:	FC	
Affiliation Address:	Not reported	
Affiliation City:	Not reported	
Affiliation State:	Not reported	
Affiliation Country:	Not reported	
Affiliation Zip:	Not reported	
Affiliation Phone:	,	
Affiliation Type Desc:	Legal Owner	
Entity Name:	BUTTE COUNTY FIRE	
Entity Title:	Not reported	
Affiliation Address:	176 NELSON AVE	
Affiliation City:	OROVILLE	
Affiliation State:	CA	
Affiliation Country:	United States	
Affiliation Zip:	95965	
Affiliation Phone:	(530) 538-7111,	
Affiliation Type Desc:	CUPA District	
Entity Name:	Butte County Environmental Health	
Entity Title:	Not reported	
Affiliation Address:	202 Mira Loma Drive	
Affiliation City:	Oroville	
Affiliation State:	CA Not reported	
Affiliation Country:	Not reported	
Affiliation Zip:	95965	
Affiliation Phone:	(530) 552-3880,	
Affiliation Type Desc: Entity Name:	Facility Mailing Address Mailing Address	
Entity Title:	Not reported	
Affiliation Address:	176 NELSON AVE	
Affiliation City:	OROVILLE	
Affiliation State:	CA	
Affiliation Country:	Not reported	
Affiliation Zip:	95965	

Map ID Direction		MAP FINDINGS		
Distance Elevation	Site		Database(s)	EDR ID Number EPA ID Number
	BCFD - UPPER RIDGE STA	TION #33 BUTTE COUNTY FIRE DEPARTMENT (Continued	d)	U001617418
	Affiliation Phone:	,		
	Affiliation Type Desc: Entity Name: Entity Title: Affiliation Address: Affiliation City: Affiliation State: Affiliation Country: Affiliation Zip: Affiliation Phone:	Environmental Contact Matt Bergstrand Not reported 176 Nelson Ave OROVILLE CA Not reported 95966		
	Affiliation Type Desc: Entity Name: Entity Title: Affiliation Address: Affiliation City: Affiliation State: Affiliation Country: Affiliation Zip: Affiliation Phone:	Operator BUTTE CO FIRE DEPT Not reported Not reported Not reported Not reported Not reported Not reported (530) 538-7111,		
F23 SW 1/8-1/4 0.195 mi. 1031 ft.	PARADISE PINES CHIROPI 14154 SKYWAY STE 6 MAGALIA, CA 95954 Site 1 of 2 in cluster F	RACTIC	CUPA Listings	S113746160 N/A
Actual: 2462 ft. Focus Map 8	CUPA BUTTE: Name: Address: City,State,Zip: Program/Element: Billing Status: CERS ID:	PARADISE PINES CHIROPRACTIC 14154 SKYWAY STE 6 MAGALIA, CA 95954 HAZ WASTE GEN < THAN 100 kg/mo ACTIVE, BILLABLE 10278232		
F24 SW 1/8-1/4 0.195 mi. 1031 ft.	MCARTHUR CHIROPRACT 14154 SKYWAY # 6 MAGALIA, CA 95954 Site 2 of 2 in cluster F	IC CE	RS HAZ WASTE	S121786388 N/A
Actual: 2462 ft. Focus Map 8	CERS HAZ WASTE: Name: Address: City,State,Zip: Site ID: CERS ID: CERS Description: Evaluation: Eval General Type: Eval Date:	MCARTHUR CHIROPRACTIC 14154 SKYWAY # 6 MAGALIA, CA 95954 47326 10278232 Hazardous Waste Generator Compliance Evaluation Inspection 06-20-2016		
	Violations Found: Eval Type: Eval Notes:	No Routine done by local agency Not reported		

Database(s)

EDR ID Number EPA ID Number

#### MCARTHUR CHIROPRACTIC (Continued)

Eval Division:	
Eval Program:	
Eval Source:	

Butte County Environmental Health HW CERS,

# Affiliation:

Entity Name: Entity Title: Affiliation Address: Affiliation City: Affiliation State: Affiliation Country: Affiliation Zip: Affiliation Phone: Affiliation Type Desc: Entity Name: Entity Title: Affiliation Address: Affiliation City: Affiliation State: Affiliation Country:

Affiliation Type Desc:

Affiliation Zip: Affiliation Phone: Affiliation Type Desc: Entity Name: Entity Title: Affiliation Address: Affiliation City: Affiliation State:

Affiliation Country:

Affiliation Phone:

Affiliation Zip:

CUPA District Butte County Environmental Health Not reported 202 Mira Loma Drive Oroville CA Not reported 95965 (530) 552-3880,

Facility Mailing Address Mailing Address Not reported 14154 Skyway # 6 MAGALIA CA Not reported 95954

Parent Corporation MCARTHUR CHIROPRACTIC Not reported Not reported Not reported Not reported Not reported Not reported

#### SW 14115 LAKERIDGE CIRCLE 1/8-1/4 MAGALIA, CA 95954 0.205 mi. 1084 ft. Site 1 of 3 in cluster G Actual: **RCRA Listings:** 2462 ft. Date Form Received by Agency: Handler Name: Focus Map: Handler Address: 8 Handler City, State, Zip: EPA ID: Contact Name: Contact Address: Contact City,State,Zip: Contact Telephone: Contact Fax: Contact Email:

Contact Title:

EPA Region:

Land Type:

**RITE AID #6548** 

G25

20221205 Rite Aid #6548 LAKERIDGE CIRCLE MAGALIA, CA 95954

RCRA NonGen / NLR 1016954916

CAL000380379 JOSEPH A CHEST PO BOX 3165 HARRISBURG, PA 17105 717-975-8643 717-972-3989 EHS@RITEAID.COM MANAGER, EHS 09 Private

# S121786388

CAL000380379

Database(s)

EDR ID Number EPA ID Number

1016954916

# RITE AID #6548 (Continued)

Enderel Weste Constator Description:	Not a gaparator varified
Federal Waste Generator Description: Non-Notifier:	Not a generator, verified
	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:	PO BOX 3165
Mailing City,State,Zip:	HARRISBURG, PA 17105
Owner Name:	Thrifty Payless
Owner Type:	Private
Operator Name:	Rite Aid Corporation
Operator Type:	Private
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Indicator.	No
Federal Universal Waste:	No
Active Site State-Reg Handler:	
5	
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N National and
Sub-Part K Indicator:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
202 GPRA Corrective Action Baseline:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Significant Non-Complier Universe:	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:	20221207
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:

2013

Database(s)

EDR ID Number EPA ID Number

# RITE AID #6548 (Continued)

1016954916

Click Here for Biennial Reporting System Data:

Hazardous Waste Summary:		
Waste Code:	D001	
Waste Description:	Ignitable Waste	
Waste Code:	D002	
Waste Description:	Corrosive Waste	
Waste Code:	D007	
Waste Description:	Chromium	
Waste Code:	D009	
Waste Description:	Mercury	
	mereary	
Waste Code:	D010	
Waste Description:	Selenium	
	50//	
Waste Code:	D011	
Waste Description:	Silver	
Waste Code:	D024	
Waste Description:	M-Cresol	
Waste Code:	D026	
Waste Description:	Cresol	
Wests Code:	D001	
Waste Code: Waste Description:	P001 2b-1-Benzonyran	-2-One, 4-Hydroxy-3-(3-Oxo-1-Phenylbutyl)-, & Salts,
Waste Description.		Concentrations Greater Than 0.3% (Or) Warfarin, &
		sent At Concentrations Greater Than 0.3%
Waste Code:	P075	
Waste Description:		(Or) Pyridine, 3-(1-Methyl-2-Pyrrolidinyl)-,(S)-, &
	Salts	
Handler - Owner Operator:		
Owner/Operator Indicator:		Owner
Owner/Operator Name: THRIFTY F Legal Status:	ATLESS	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
Owner/Operator Indicator:		Operator
Owner/Operator Name: RITE AID (	ORPORATION	•
Legal Status:		Private
Date Became Current:		20080214
Date Ended Current:		Not reported
Owner/Operator Address:		Not reported

Database(s)

EDR ID Number EPA ID Number

1016954916

# RITE AID #6548 (Continued)

Owner/Operator City,State,Zip: Owner/Operator Telephone: Owner/Operator Telephone Ext: Owner/Operator Fax: Owner/Operator Email:

Owner/Operator Indicator: Owner/Operator Name: RITE AID CORPORATION Legal Status: Date Became Current: Date Ended Current: Owner/Operator Address: Owner/Operator City,State,Zip: Owner/Operator Telephone: Owner/Operator Telephone Ext: Owner/Operator Fax: Owner/Operator Email:

Owner/Operator Indicator: Owner/Operator Name: THRIFTY PAYLESS Legal Status: Date Became Current: Date Ended Current: Owner/Operator Address: Owner/Operator City,State,Zip: Owner/Operator Telephone: Owner/Operator Telephone Ext: Owner/Operator Fax: Owner/Operator Email:

Historic Generators: Receive Date: Handler Name: RITE AID #6548 Federal Waste Generator Description: State District Owner: Large Quantity Handler of Universal Waste: Recognized Trader Importer: Recognized Trader Exporter: Spent Lead Acid Battery Importer: Spent Lead Acid Battery Exporter: Current Record: Non Storage Recycler Activity: Electronic Manifest Broker:

Receive Date: Handler Name: RITE AID #6548 Federal Waste Generator Description: State District Owner: Large Quantity Handler of Universal Waste: Recognized Trader Importer: Recognized Trader Exporter: Spent Lead Acid Battery Importer: Spent Lead Acid Battery Exporter: Current Record: Non Storage Recycler Activity: Electronic Manifest Broker:

# CA Not reported

Not reported Not reported Operator

Not reported

Private 20080214 Not reported PO BOX 3165 HARRISBURG, PA 17105 717-761-2633 Not reported Not reported EHS@RITEAID.COM

Owner

Private 20080214 Not reported PO BOX 3165 HARRISBURG, PA 17105 717-761-2633 Not reported Not reported EHS@RITEAID.COM

20140301

Large Quantity Generator Not reported No No No No No Not reported Not reported

20221205

Not a generator, verified Not reported No No No No Yes No No

# TC7430838.4s Page 119

Database(s)

EDR ID Number EPA ID Number

	RITE AID #6548 (Continued)		1016954916
	List of NAICS Codes and Descriptions: NAICS Code: 44611 NAICS Description: PHARMAC	IES AND DRUG STORES	
	Facility Has Received Notices of Violations: Violations:	No Violations Found	
	Evaluation Action Summary: Evaluations:	No Evaluations Found	
G26 SW 1/8-1/4 0 205 mi	RITE AID #6548 14115 LAKERIDGE CIR MAGALIA, CA 95954	RCRA-SQG	1010562333 CAR000189803
0.205 mi. 1084 ft.	Site 2 of 3 in cluster G		
2462 ft. Focus Map 8	Handler Address: Handler City,State,Zip: EPA ID: Contact Name: Contact Address: Contact City,State,Zip: Contact Telephone: Contact Fax: Contact Fax: Contact Email: Contact Email: Contact Title: EPA Region: Land Type: Federal Waste Generator Description: Non-Notifier: Biennial Report Cycle: Accessibility: Active Site Indicator: State District Owner: State District: Mailing Address: Mailing City,State,Zip: Owner Name: Owner Type: Operator Name: Operator Type: Short-Term Generator Activity:	20221206 Rite Aid #6548 LAKERIDGE CIR MAGALIA, CA 95954-0000 CAR000189803 JOSEPH A CHEST PO BOX 3165 HARRISBURG, PA 17105 717-975-8643 717-972-3989 EHS@RITEAID.COM MANAGER, EHS 09 Private Small Quantity Generator Not reported Not reported Not reported Handler Activities Not reported Handler Activities Not reported PO BOX 3165 HARRISBURG, PA 17105 Riverdale Park Associates Private Thrifty Payless Inc Private No	
	Importer Activity: Mixed Waste Generator: Transporter Activity: Transfer Facility Activity: Recycler Activity with Storage: Small Quantity On-Site Burner Exemption: Smelting Melting and Refining Furnace Exemptio Underground Injection Control: Off-Site Waste Receipt: Universal Waste Indicator:	No No No No No Dn: No No No No No No	

Database(s)

EDR ID Number EPA ID Number

# RITE AID #6548 (Continued)

Universal Waste Destination Facility:		No
Federal Universal Waste:		No
Active Site State-Reg Handler:		 Nature autori
Federal Facility Indicator: Hazardous Secondary Material Indic	otor	Not reported N
Sub-Part K Indicator:	alor.	Not reported
2018 GPRA Permit Baseline:		Not on the Baseline
2018 GPRA Renewals Baseline:		Not on the Baseline
202 GPRA Corrective Action Baselin	e:	No
Subject to Corrective Action Universe		No
Non-TSDFs Where RCRA CA has B	een Imposed Universe:	No
Corrective Action Priority Ranking:		No NCAPS ranking
Environmental Control Indicator:		No
Institutional Control Indicator:		No
Human Exposure Controls Indicator:		N/A
Groundwater Controls Indicator:		N/A
Significant Non-Complier Universe: Unaddressed Significant Non-Compl	ior Universe:	No No
Addressed Significant Non-Complier		No
Significant Non-Complier With a Con		No
Financial Assurance Required:		Not reported
Handler Date of Last Change:		20221208
Recognized Trader-Importer:		No
Recognized Trader-Exporter:		No
Importer of Spent Lead Acid Batterie		No
Exporter of Spent Lead Acid Batterie	es:	No
Recycler Activity Without Storage:		No
Manifest Broker: Sub-Part P Indicator:		No No
Sub-Fait F Indicator.		NO
Biennial: List of Years		
Year:	2021	
rour.		
Click Here for Biennial Reporting Sys	stem Data:	
Year:	2019	
Click Here for Biennial Reporting Sys		
Year:	2015	
Click Here for Biennial Reporting Sys	stem Data:	
	Stoff Bala.	
Hazardous Waste Summary:		
Waste Code:	D001	
Waste Description:	Ignitable Waste	
·	0	
Waste Code:	D002	
Waste Description:	Corrosive Waste	
	<b>D</b> 207	
Waste Code:	D007	
Waste Description:	Chromium	
Waste Code:	D009	
Waste Description:	Mercury	
Waste Code:	D010	
Waste Description:	Selenium	
	Ocicinan	

# 1010562333

Database(s)

EDR ID Number EPA ID Number

RITE AID #6548 (Continued)	101056233
Waste Code:	D011
Waste Description:	Silver
Waste Code:	D024
Waste Description:	M-Cresol
	Raaa
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
	14.05
Waste Code:	U165
Waste Description:	Naphthalene
Waste Code:	U188
Waste Description:	Phenol
Waste Code:	U279
Waste Description:	U279
Handler - Owner Operator:	
Owner/Operator Indicator:	Operator
Owner/Operator Name: THRIFTY F	
Legal Status:	Private
Date Became Current:	20080214
Date Ended Current:	Not reported
Owner/Operator Address:	30 HUNTER LANE
Owner/Operator City,State,Zip:	CAMP HILL, PA 17011
Owner/Operator Telephone:	717-761-2633 Not reported
Owner/Operator Telephone Ext: Owner/Operator Fax:	Not reported Not reported
Owner/Operator Email:	EHS@RITEAID.COM
Owner/Operator Indicator:	Owner
Owner/Operator Name: RIVERDAL	E 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: Owner/Operator Telephone:	CORONADO, CA 92118 619-435-3625
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	EHS@RITEAID.COM
Owner/Operator Indicator:	Owner
Owner/Operator Name: RIVERDAL	
Legal Status:	Private
Date Became Current: Date Ended Current:	20070212 Not reported
Date Linden Guilent.	

Database(s)

EDR ID Number EPA ID Number

1010562333

#### RITE AID #6548 (Continued)

Owner/Operator Address: Owner/Operator City,State,Zip: Owner/Operator Telephone: Owner/Operator Telephone Ext: Owner/Operator Fax: Owner/Operator Email:

Owner/Operator Indicator:OwnerOwner/Operator Name:RIVERDALE PARK ASSOCIATESLegal Status:PrivateDate Became Current:200702Date Ended Current:Not repOwner/Operator Address:527 F AOwner/Operator City,State,Zip:COROIOwner/Operator Telephone:619-43Owner/Operator Telephone Ext:Not repOwner/Operator Fax:Not repOwner/Operator Email:Not rep

Owner/Operator Indicator: Owner/Operator Name: THRIFTY PAYLESS INC Legal Status: Date Became Current: Date Ended Current: Owner/Operator Address: Owner/Operator City,State,Zip: Owner/Operator Telephone: Owner/Operator Telephone Ext: Owner/Operator Fax: Owner/Operator Email:

Owner/Operator Indicator: Owner/Operator Name: RITE AID CORP Legal Status: Date Became Current: Date Ended Current: Owner/Operator Address: Owner/Operator City,State,Zip: Owner/Operator Telephone: Owner/Operator Telephone Ext: Owner/Operator Fax: Owner/Operator Email:

Owner/Operator Indicator: Owner/Operator Name: RITE AID CORP Legal Status: Date Became Current: Date Ended Current: Owner/Operator Address: Owner/Operator City,State,Zip: Owner/Operator Telephone: Owner/Operator Telephone Ext: Owner/Operator Fax: Owner/Operator Email: 527 F AVE CORONADO, CA 92118 619-435-3625 Not reported Not reported Not reported

TES Private 20070212 Not reported 527 F AVE CORONADO, CA 92118 619-435-3625 Not reported Not reported Not reported

Operator

Private 20080214 Not reported PO BOX 3165 HARRISBURG, PA 17105 717-761-2633 Not reported Not reported EHS@RITEAID.COM

Owner

Private 20080205 Not reported PO BOX 3165 HARRISBURG, PA 17105 Not reported Not reported Not reported Not reported

Operator

Private 20080214 Not reported Not reported Not reported Not reported Not reported Not reported

Owner/Operator Indicator: Owner Owner/Operator Name: RIVERDALE PARK ASSOCIATES

Database(s)

EDR ID Number **EPA ID Number** 

#### RITE AID #6548 (Continued)

Legal Status: Private 20070212 Date Became Current: Date Ended Current: Not reported 527 F AVE Owner/Operator Address: Owner/Operator City,State,Zip: CORONADO, CA 92118 Owner/Operator Telephone: 619-435-3625 Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: EHS@RITEAID.COM **Owner/Operator Indicator:** Operator Owner/Operator Name: THRIFTY PAYLESS INC Legal Status: Private Date Became Current: 20080214 Date Ended Current: Not reported Owner/Operator Address: **30 HUNTER LANE** CAMP HILL, PA 17011 Owner/Operator City,State,Zip: 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 CORONADO, CA 92118 Owner/Operator City,State,Zip: 619-435-3625 Owner/Operator Telephone: Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: EHS@RITEAID.COM Owner/Operator Indicator: Owner Owner/Operator Name: THRIFTY PAYLESS INC Legal Status: Private Date Became Current: 20080214 Date Ended Current: Not reported Owner/Operator Address: 30 HUNTER LN Owner/Operator City,State,Zip: Owner/Operator Telephone: Owner/Operator Telephone Ext: **Owner/Operator Fax:** Owner/Operator Email: Owner/Operator Indicator: **Owner/Operator Name: THRIFTY PAYLESS INC** Legal Status: Date Became Current: Date Ended Current: Owner/Operator Address: Owner/Operator City,State,Zip: Owner/Operator Telephone: Owner/Operator Telephone Ext: **Owner/Operator Fax:** Owner/Operator Email:

#### 1010562333

CAMP HILL, PA 17011 717-730-8225 Not reported Not reported Not reported

Operator

Private 20080214 Not reported Not reported Not reported Not reported Not reported Not reported Not reported

Database(s)

EDR ID Number EPA ID Number

# RITE AID #6548 (Continued)

(TE AID #6548 (Continued)	
Owner/Operator Indicator:	Owner
Owner/Operator Name: RIVERDALE PARK ASSOCI	
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
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
Owner/Operator Indicator:	Operator
Owner/Operator Name: THRIFTY PAYLESS INC	
Legal Status:	Private
Date Became Current:	20080214
Date Ended Current:	Not reported
Owner/Operator Address:	30 HUNTER LANE
Owner/Operator City,State,Zip:	CAMP HILL, PA 17011
Owner/Operator Telephone:	717-761-2633
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	EHS@RITEAID.COM
Historic Generators:	
Receive Date:	20170414
Handler Name: RITE AID #6538	
Federal Waste Generator Description:	Conditionally Exempt Small Quantity Generator
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
epon Loud nois Buttory importor.	

# 1010562333

Database(s)

EDR ID Number **EPA ID Number** 

#### RITE AID #6548 (Continued)

Spent Lead Acid Battery Exporter: No Current Record: No Not reported Non Storage Recycler Activity: Electronic Manifest Broker: Not reported Receive Date: 20200204 Handler Name: **RITE AID #6548** Federal Waste Generator Description: Large Quantity Generator State District Owner: Not reported Large Quantity Handler of Universal Waste: No Recognized Trader Importer: No Recognized Trader Exporter: No Spent Lead Acid Battery Importer: No Spent Lead Acid Battery Exporter: No Current Record: No Non Storage Recycler Activity: No Electronic Manifest Broker: No Receive Date: 20220131 RITE AID #6548 Handler Name: Federal Waste Generator Description: State District Owner: Not reported Large Quantity Handler of Universal Waste: No Recognized Trader Importer: No Recognized Trader Exporter: No Spent Lead Acid Battery Importer: No Spent Lead Acid Battery Exporter: No Current Record: No Non Storage Recycler Activity: No Electronic Manifest Broker: No Receive Date: 20080123 Handler Name: RITE AID NO 6548 Federal Waste Generator Description: Not reported State District Owner: 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 20140623 Receive Date: RITE AID NO 6548 Handler Name: Federal Waste Generator Description: 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

#### 1010562333

Large Quantity Generator Small Quantity Generator Large Quantity Generator

Database(s)

EDR ID Number EPA ID Number

1010562333

# RITE AID #6548 (Continued)

Receive Date:		20190429
Handler Name: RITE AID #4 Federal Waste Generator Description State District Owner:	n: S	Small Quantity Generator
		Not reported No
Large Quantity Handler of Universal		No
Recognized Trader Importer:	-	
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:	I	No
Receive Date: Handler Name: RITE AID #		20220315
		Small Quantity Concreter
Federal Waste Generator Description		Small Quantity Generator
State District Owner:		Not reported
Large Quantity Handler of Universal		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:	1	No
Receive Date:		20221206
Handler Name: RITE AID #		
Federal Waste Generator Description	n: S	Small Quantity Generator
State District Owner:		Not reported
Large Quantity Handler of Universal	Waste:	No
Recognized Trader Importer:	1	No
Recognized Trader Exporter:	1	No
Spent Lead Acid Battery Importer:	1	No
Spent Lead Acid Battery Exporter:	1	No
Current Record:	Ň	Yes
Non Storage Recycler Activity:	1	No
Electronic Manifest Broker:	1	No
List of NAICS Codes and Descriptions:		
NAICS Code:	44611	
NAICS Description:	PHARMACIES AND	
NAIOS Description.		D DRUG STORES
NAICS Code:	812922	
NAICS Description:	ONE-HOUR PHOT	OFINISHING
Facility Has Received Notices of Violati	ons:	
Violations:		No Violations Found
Evolution Action Summer		
Evaluation Action Summary:		No Evoluctions Found
Evaluations:	ſ	No Evaluations Found

EDR ID Number Database(s) EPA ID Number

G27 SW 1/8-1/4 0.216 mi.	RITE AID #6548 14115 LAKERIDGE DR MAGALIA, CA 95954	CERS HAZ WASTE S113746161 CUPA Listings N/A
1140 ft.	Site 3 of 3 in cluster G	
Actual: 2459 ft. Focus Map 8	CERS HAZ WASTE: Name: Address: City,State,Zip: Site ID: CERS ID: CERS Description:	RITE AID #6548 14115 LAKERIDGE DR MAGALIA, CA 95954 62074 10278235 Hazardous Waste Generator
	Violations: Site ID: Site Name: Violation Date: Citation: Violation Description:	62074 RITE AID #6548 11-10-2021 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) 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: Violation Division: Violation Program: Violation Source:	Returned to compliance on 11/15/2021. No records of employee training in hazardous materials handling and storage were kept on the premises for 3 years. Corrective action - Provide a copy for 2019 and 2020 of the employee training in hazardous materials. Butte County Environmental Health HW CERS,
	Evaluation: Eval General Type: Eval Date: Violations Found: Eval Type: Eval Notes:	Compliance Evaluation Inspection 11-10-2021 Yes Routine done by local agency Consent to perform the inspection review documents copy documents take photos or collect samples provided by Desiree Lemon Assistant Manager at 11:00 a.m. No photographs copied documents or samples were obtained during this inspection.Marina Winslow Environmental Health Specialist Senior and Adrienne Walker Hazardous Materials Specialist were present at the inspection.Inspection report not signed by operator due to COVD-19 health concerns.
	Eval Division: Eval Program: Eval Source: Eval General Type: Eval Date: Violations Found: Eval Type: Eval Notes: Eval Notes: Eval Division: Eval Program: Eval Source: Eval General Type:	Butte County Environmental Health HW CERS, Compliance Evaluation Inspection 12-04-2015 No Routine done by local agency Not reported Butte County Environmental Health HW CERS, Compliance Evaluation Inspection
	Eval Date: Violations Found:	12-04-2015 No

Database(s)

EDR ID Number EPA ID Number

# RITE AID #6548 (Continued)

TE AD #0546 (Continued	)
Eval Type: Eval Notes: Eval Division: Eval Program:	Routine done by local agency Not reported Butte County Environmental Health HMRRP
Eval Source: Eval General Type:	CERS, Compliance Evaluation Inspection
Eval Date: Violations Found:	01-02-2013 No
Eval Type: Eval Notes:	Routine done by local agency CESQG
Eval Division: Eval Program: Eval Source:	Butte County Environmental Health HW CERS,
Eval General Type: Eval Date:	Compliance Evaluation Inspection 11-10-2021
Violations Found:	No Douting dang by logal aganay
Eval Type: Eval Notes:	Routine done by local agency Consent to perform the inspection review documents copy documents take photos or collect samples provided by Desiree Lemon Assistant Manager at 11:00 a.m. No photographs copied documents or samples were obtained during this inspection.Marina Winslow Environmental Health Specialist Senior and Adrienne Walker Hazardous Materials Specialist were present at the inspection.Inspection report not signed by operator due to COVD-19 health concerns.
Eval Division:	Butte County Environmental Health
Eval Program:	HW
Eval Source:	CERS,
Enforcement Action:	
Site ID:	62074
Site Name:	RITE AID #6548
Site Address:	14115 LAKERIDGE DR
Site City:	MAGALIA
Site Zip:	95954
Enf Action Date: Enf Action Type:	11-10-2021 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: Enf Action Source:	HW CERS,
Affiliation:	
Affiliation Type Desc:	Document Preparer
Entity Name:	Jordan Anderson
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State: Affiliation Country:	Not reported
Affiliation Zip:	Not reported Not reported
Affiliation Phone:	,
Affiliation Type Desc:	Environmental Contact

Database(s)

EDR ID Number EPA ID Number

#### RITE AID #6548 (Continued)

Entity Name: Entity Title: Affiliation Address: Affiliation City: Affiliation State: Affiliation Country: Affiliation Zip: Affiliation Phone:

Affiliation Type Desc: Entity Name: Entity Title: Affiliation Address: Affiliation City: Affiliation State: Affiliation Country: Affiliation Zip: Affiliation Phone:

Affiliation Type Desc: Entity Name: Entity Title: Affiliation Address: Affiliation City: Affiliation State: Affiliation Country: Affiliation Zip: Affiliation Phone:

Affiliation Type Desc: Entity Name: Entity Title: Affiliation Address: Affiliation City: Affiliation State: Affiliation Country: Affiliation Zip: Affiliation Phone:

Affiliation Type Desc: Entity Name: Entity Title: Affiliation Address: Affiliation City: Affiliation State: Affiliation Country: Affiliation Zip: Affiliation Phone:

Affiliation Type Desc: Entity Name: Entity Title: Affiliation Address: Affiliation City: Affiliation State: Affiliation Country: Affiliation Zip: Not reported P.O. Box 3165 Harrisburg PA Not reported 17105 , Property Owner Riverdale Park Associates Not reported 527 F Avenue Coronado CA United States 92118 (619) 435-3625,

Joseph A. Chest

CUPA District Butte County Environmental Health Not reported 202 Mira Loma Drive Oroville CA Not reported 95965 (530) 552-3880,

Parent Corporation RITE AID CORPORATION Not reported Not reported Not reported Not reported Not reported Not reported

Identification Signer Joseph A. Chest Manager, EHS Not reported Not reported Not reported Not reported Not reported

Legal Owner Thrifty Payless, Inc Not reported P.O. Box 3165 Harrisburg PA United States 17105

Database(s)

EDR ID Number **EPA ID Number** 

S113746161

# RITE AID #6548 (Continued) Affiliation Phone:

Affiliation Type Desc:

Affiliation Address:

Affiliation Country:

Affiliation Phone:

Affiliation Type Desc:

Affiliation Address:

Affiliation Country:

Entity Name:

Affiliation City: Affiliation State:

Affiliation Zip:

Entity Name:

Affiliation City:

Affiliation Zip: Affiliation Phone:

Affiliation State:

Entity Title:

Entity Title:

(717) 761-2633,

Facility Mailing Address Mailing Address Not reported P.O. Box 3165, Attn: EHS Harrisburg PA Not reported 17105

Operator Rite Aid #6548 Not reported Not reported Not reported Not reported Not reported Not reported (530) 873-0800,

RITE AID #6548

MAGALIA, CA 95954

GENERAL HAZ MATERIALS

INACTIVE, NON-BILLABLE

#### CUPA BUTTE:

Name: Address: City,State,Zip: Program/Element: **Billing Status:** CERS ID:

# Name: Address: City,State,Zip: Program/Element: Billing Status: CERS ID:

28

WNW

1/4-1/2

2603 ft.

5

Focus Map:

0.449 mi. 2372 ft. Actual:

14115 LAKERIDGE DR MAGALIA, CA 95954 HAZ WASTE GEN < THAN 100 kg/mo ACTIVE, BILLABLE 10278235 **RITE AID #6548** 14115 LAKERIDGE DR

**EKSTEIN, ROLAND & CATHERI** 

14804 GLENWOOD

MAGALIA, CA 95954

edr\_fname:

edr\_fadd1:

Region:

Reg By:

Reg Id:

# HIST CORTESE S105024838

N/A

# HIST CORTESE: **EKSTEIN, ROLAND & CATHERI** 14804 GLENWOOD City,State,Zip: MAGALIA, CA 95954 CORTESE Facility County Code: 18

WBC&D

6A189012N64

10278235

TC7430838.4s Page 131

Database(s)

EDR ID Number EPA ID Number

29 WNW 1/4-1/2 0.478 mi. 2526 ft.	CENTERVILLE POWERHOUSE CENTERVILLE RD CENTERVILLE, CA 93657	LUST S110653980 N/A
Actual: 2497 ft. Focus Map 4	LUST: Name: Name: Address: City,State,Zip: Lead Agency: Case Type: Geo Track: Global Id: Latitude: Longitude: Status: Status Date: Case Worker: RB Case Number: Local Agency: File Location: Local Case Number: Potential Media Affect: Potential Media Affect: Potential Contaminants of Concern EPA Region: Coordinate Source: Cuf Case: Quantity Released Gallons: Begin Date: Leak Reported Date: How Discovered: How Discovered: How Discovered: How Discovered: Discharge Cause: Stop Method: Stop Description: No Further Action Date: CA Water Watershed Name: Dwr Groundwater Subbasin Name: Disadvantaged Community: CA Enviroscreen 3 Score: CA Enviroscreen 4 Score: Military DOD Site: Facility Project Subtype: RWQCB Region:	9 * Historical Geocode - Zip Code Match NO Not reported 11/09/1995 02/13/1996 Tank Closure Not reported Other Unknown Remove Contents Not reported 09/26/1997 Butte Creek - Upper Little Chico (521.30)
	Site History: LUST: Global Id: T Contact Type: L Contact Name: L Organization Name: B Address: 4 City: C Email: Ir	Not reported 0600700146 ocal Agency Caseworker - Primary Caseworker ESLIE ROBERTS BUTTE COUNTY 11 MAIN STREET CHICO oberts@buttecounty.net 308912727

Database(s)

EDR ID Number EPA ID Number

# CENTERVILLE POWERHOUSE (Continued)

Global Id:	T0600700146
Action Type:	Other
Date:	11/09/1995
Action:	Leak Discovery
Global Id:	T0600700146
Action Type:	Other
Date:	02/13/1996
Action:	Leak Reported
Global Id:	T0600700146
Action Type:	ENFORCEMENT
Date:	09/26/1997
Action:	Closure/No Further Action Letter
Global Id:	T0600700146
Action Type:	Other
Date:	11/09/1995
Action:	Leak Stopped
LUST: Global Id: Status: Status Date:	T0600700146 Open - Case Begin Date 11/09/1995
Global Id:	T0600700146
Status:	Open - Site Assessment
Status Date:	11/09/1995
Global Id:	T0600700146
Status:	Open - Site Assessment
Status Date:	05/07/1996
Global ld:	T0600700146
Status:	Completed - Case Closed
Status Date:	09/26/1997

#### Count: 46 records

#### ORPHAN SUMMARY

City	EDR ID	Site Name	Site Address	Zip	Database(s)
BUTTE COUNTY	1016430702	PG&E: TOADTOWN POWERHOUSE	1.5 MI. OFF SKYWAY, NORTH FORK FEATHER RIVER	95954	FINDS
BUTTE COUNTY	S110818431	PG&E: TOADTOWN POWERHOUSE	1.5 MI. OFF SKYWAY N FORK FEATHER RIV	95954	CUPA Listings
MAGALIA	2005748988		SKYWAY ROAD		ERNS
MAGALIA	S107532442		3 JORDAN HILL ROAD	95954	CDL
MAGALIA	S107532441		3 JORDAN HILL RD	95954	CDL
MAGALIA	1009619375	3 JORDAN HILL RD	3 JORDAN HILL RD		US CDL
MAGALIA	S106924126	CECILS MAGALIA GARAGE	DOGTOWN RD	95954	SWEEPS UST, CUPA Listings
MAGALIA	U001617415	CECILS MAGALIA GARAGE	DOGTOWN RD	95954	HIST UST
MAGALIA	S105890090		3/4 MI N/O SKYWAY DOGTOWN RD. 3/4 MI N/O MAGALIA REST	95954	CHMIRS
MAGALIA	1027001795	GUARDIAN ASSET MGMT	6539 WOODWARD DR	95954	FINDS
MAGALIA	1011907566	MAGALIA NURSERY	MAGALIA NURSERY	95954	FINDS, ECHO
MAGALIA	1023359434	MAGALIA RESERVOIR RAW WATER BYPASS PROJE(	MAGALIA RESERVOIR	95954	FINDS
MAGALIA	S118584479	SPRINT - SF03UB324	MAGALIA	95954	CUPA Listings
MAGALIA	S121668417	RITE AID	SEC LAKERIDGE CIR & SKYWAY	95954	CIWQS
MAGALIA	S121653102	MAGALIA RESERVOIR RAW WATER BYPASS PIPELINE	MAGALIA RESERVOIR	95954	CIWQS
OROVILLE	S105636953		JORDAN HILL RD WEST OF CONCOW RD		CHMIRS
PARADISE	87112913		NIMSHOE RD 2.5 MILES OF SKYWAY *87		ERNS
PARADISE	S127805814	ATZO STRUCTURES LOGISTICS (1X PICK-UP)	3100 SKYWAY ROAD	95969	HAULERS
PARADISE	S101580606	CHEAPER #94/THE CUSTOMER COMPANY	14468 SKYWAY	95969	SWEEPS UST, CA FID UST
PARADISE	S106928679	LIME SADDLE MARINA	PENTZ-MAGALIA HWY	95969	SWEEPS UST, CUPA Listings
PARADISE	U001617851	LIME SADDLE MARINA	PENTZ-MAGALIA HWY 2 MILES N O	95969	HIST UST
PARADISE	U001617859	PARADISE MICROWAVE VAULT	VISTA DR 100 FT N/O SKYWAY	95969	HIST UST
PARADISE	S101629018	LIME SADDLE MARINA	PENTZ-MAGALIA HWY 2	95969	CA FID UST
PARADISE	S105636743		CHEVRON STATION FLAGSTAFF AND SKYWAY	95965	CHMIRS
PARADISE	S105635250		CROSSROADS OFF SKYWAY NEAR TOWN OF		CHMIRS
PARADISE	1024762338	PACIFIC GAS AND ELECTRIC CO - AWRR TUSCAN RIDGE MICROSITE	3100 SKYWAY	95969	RCRA NonGen / NLR
PARADISE	1025834396	ROBERT BERNDT	14479 COUTOLENC ROAD	95969	RCRA NonGen / NLR
PARADISE	1023248452	LITTLE BUTTE CREEK DUMPING	SKYWAY BRIDGE TO HUPP COUTELEN	95965	FINDS
PARADISE	1023247278	HONEY RUN COMPLAINT OF ODOR	7726 & 7654 SKYWAY ROAD	95969	FINDS
PARADISE	1023283421	SKYWAY PLAZA SHOPPING CENTER	SKYWAY & AMP; SKYWAY CROSSROAD	95969	FINDS
PARADISE	1025968847	ROBERT BERNDT	14479 COUTOLENC ROAD	95969	FINDS
PARADISE	1027046318	GROCERY OUTLET	6800 SKYWAY ROAD	95969	FINDS
PARADISE	1023339838	BLACKBERRY KNOLL SUBDIVISION	SKYWAY	95969	FINDS
PARADISE	1023292867	TUSCAN RIDGE GOLF COURSE	3100 SKYWAY	95969	FINDS
PARADISE	1023332945	BLUE OAK TERRACE SUBDIVISION	SKYWAY	95969	FINDS
PARADISE	1024617436	PACIFIC GAS AND ELECTRIC CO - AWRR TUSCAN RIDGE MICROSITE	3100 SKYWAY	95969	FINDS, ECHO
PARADISE	1027063426	PARADISE GROCERY OUTLET	6800 SKYWAY RD	95969	FINDS
PARADISE	1023375975	PARADISE TOUCHLESS CARWASH	7323 B SKYWAY	95969	FINDS
PARADISE	1025495902	ROBERT BERNDT	14479 COUTOLENC ROAD	95969	ECHO
PARADISE	S108756919	TUSCAN RIDGE GOLF COURSE	3100 SKYWAY	95969	CUPA Listings, EMI

# Count: 46 records

#### ORPHAN SUMMARY

City	EDR ID	Site Name	Site Address	Zip	Database(s)
PARADISE	S121674554	SKYWAY MONTNA	8471 8481 & 8491 SKYWAY	95969	CIWQS
PARADISE	S121623649	BILLIE ROAD EXTENSION	PARADISE E QUAD BILLIE RD W OF PENTZ MAGALIA HWY	95969	CIWQS
PARADISE	S121674549	SKYWAY CLARK RD SIGNALIZATION PROJECT	INTERSECTION SKYWAY & CLARK RD	95969	CIWQS
PARADISE	S121643591	HELM RESIDENCE	NORTH OF JORDAN HILL ROAD		CIWQS
PARADISE	S121624032	BLUE OAK TERRACE	S OF EASBOUND SKYWAY AT SKYWAY		CIWQS
STIRLING CITY	1023322580	STIRLING CITY PONDS	SKYWAY	95965	FINDS
PARADISE PARADISE PARADISE PARADISE	S121623649 S121674549 S121643591 S121624032	BILLIE ROAD EXTENSION SKYWAY CLARK RD SIGNALIZATION PROJECT HELM RESIDENCE BLUE OAK TERRACE	PARADISE E QUAD BILLIE RD W OF PENTZ MAGALIA HWY INTERSECTION SKYWAY & CLARK RD NORTH OF JORDAN HILL ROAD S OF EASBOUND SKYWAY AT SKYWAY	95969 95969	CIWQS CIWQS CIWQS CIWQS

\_

# **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

### Lists of Federal NPL (Superfund) sites

NPL: National Priority List

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

Date of Government Version: 06/22/2023 Date Data Arrived at EDR: 07/06/2023 Date Made Active in Reports: 07/24/2023 Number of Days to Update: 18 Source: EPA Telephone: N/A Last EDR Contact: 08/02/2023 Next Scheduled EDR Contact: 10/09/2023 Data Release Frequency: Quarterly

**NPL Site Boundaries** 

Sources:

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

EPA Region 1 Telephone 617-918-1143

EPA Region 3 Telephone 215-814-5418

EPA Region 4 Telephone 404-562-8033

EPA Region 5 Telephone 312-886-6686

EPA Region 10 Telephone 206-553-8665 EPA Region 6 Telephone: 214-655-6659

EPA Region 7 Telephone: 913-551-7247

EPA Region 8 Telephone: 303-312-6774

EPA Region 9 Telephone: 415-947-4246

#### Proposed NPL: Proposed National Priority List Sites

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

Date of Government Version: 06/22/2023 Date Data Arrived at EDR: 07/06/2023 Date Made Active in Reports: 07/24/2023 Number of Days to Update: 18 Source: EPA Telephone: N/A Last EDR Contact: 08/02/2023 Next Scheduled EDR Contact: 10/09/2023 Data Release Frequency: Quarterly

NPL LIENS: Federal Superfund Liens

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

Date of Government Version: 10/15/1991 Date Data Arrived at EDR: 02/02/1994 Date Made Active in Reports: 03/30/1994 Number of Days to Update: 56 Source: EPA Telephone: 202-564-4267 Last EDR Contact: 08/15/2011 Next Scheduled EDR Contact: 11/28/2011 Data Release Frequency: No Update Planned

# Lists of Federal Delisted NPL sites

Delisted NPL: National Priority List Deletions

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

Date of Government Version: 06/22/2023 Date Data Arrived at EDR: 07/06/2023 Date Made Active in Reports: 07/24/2023 Number of Days to Update: 18 Source: EPA Telephone: N/A Last EDR Contact: 08/02/2023 Next Scheduled EDR Contact: 10/09/2023 Data Release Frequency: Quarterly

# Lists of Federal sites subject to CERCLA removals and CERCLA orders

FEDERAL FACILITY: Federal Facility Site Information listing

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

Date of Government Version: 03/26/2023	Source: Environme		
Date Data Arrived at EDR: 03/28/2023	Telephone: 703-60		
Date Made Active in Reports: 05/30/2023	Last EDR Contact:		
Number of Days to Update: 63	Next Scheduled ED		
	Data Roleaso From		

Source: Environmental Protection Agency Telephone: 703-603-8704 Last EDR Contact: 06/23/2023 Next Scheduled EDR Contact: 10/09/2023 Data Release Frequency: Varies

# SEMS: Superfund Enterprise Management System

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

Date of Government Version: 06/22/2023 Date Data Arrived at EDR: 07/06/2023 Date Made Active in Reports: 07/24/2023 Number of Days to Update: 18 Source: EPA Telephone: 800-424-9346 Last EDR Contact: 08/02/2023 Next Scheduled EDR Contact: 10/23/2023 Data Release Frequency: Quarterly

# Lists of Federal CERCLA sites with NFRAP

SEMS-ARCHIVE: Superfund Enterprise Management System Archive

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

Date of Government Version: 06/22/2023 Date Data Arrived at EDR: 07/06/2023 Date Made Active in Reports: 07/24/2023 Number of Days to Update: 18 Source: EPA Telephone: 800-424-9346 Last EDR Contact: 08/02/2023 Next Scheduled EDR Contact: 10/23/2023 Data Release Frequency: Quarterly

#### Lists of Federal RCRA facilities undergoing Corrective Action

#### CORRACTS: Corrective Action Report

CORRACTS identifies hazardous waste handlers with RCRA corrective action activity.

Date of Government Version: 07/24/2023	Source: EPA
Date Data Arrived at EDR: 07/31/2023	Telephone: 800-424-9346
Date Made Active in Reports: 08/14/2023	Last EDR Contact: 07/31/2023
Number of Days to Update: 14	Next Scheduled EDR Contact: 10/02/2023
	Data Release Frequency: Quarterly

### Lists of Federal RCRA TSD facilities

RCRA-TSDF: RCRA - Treatment, Storage and Disposal

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

Date of Government Version: 07/24/2023 Date Data Arrived at EDR: 07/31/2023 Date Made Active in Reports: 08/14/2023 Number of Days to Update: 14 Source: Environmental Protection Agency Telephone: (415) 495-8895 Last EDR Contact: 07/31/2023 Next Scheduled EDR Contact: 10/02/2023 Data Release Frequency: Quarterly

#### Lists of Federal RCRA generators

## RCRA-LQG: RCRA - Large Quantity Generators

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

Date of Government Version: 07/24/2023 Date Data Arrived at EDR: 07/31/2023 Date Made Active in Reports: 08/14/2023 Number of Days to Update: 14 Source: Environmental Protection Agency Telephone: (415) 495-8895 Last EDR Contact: 07/31/2023 Next Scheduled EDR Contact: 10/02/2023 Data Release Frequency: Quarterly

#### RCRA-SQG: RCRA - Small Quantity Generators

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

Date of Government Version: 07/24/2023 Date Data Arrived at EDR: 07/31/2023 Date Made Active in Reports: 08/14/2023 Number of Days to Update: 14 Source: Environmental Protection Agency Telephone: (415) 495-8895 Last EDR Contact: 07/31/2023 Next Scheduled EDR Contact: 10/02/2023 Data Release Frequency: Quarterly

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

Date of Government Version: 07/24/2023 Date Data Arrived at EDR: 07/31/2023 Date Made Active in Reports: 08/14/2023 Number of Days to Update: 14 Source: Environmental Protection Agency Telephone: (415) 495-8895 Last EDR Contact: 07/31/2023 Next Scheduled EDR Contact: 10/02/2023 Data Release Frequency: Quarterly

#### Federal institutional controls / engineering controls registries

#### LUCIS: Land Use Control Information System

LUCIS contains records of land use control information pertaining to the former Navy Base Realignment and Closure properties.

Date of Government Version: 05/25/2023Source: Department of the NavyDate Data Arrived at EDR: 05/31/2023Telephone: 843-820-7326Date Made Active in Reports: 07/24/2023Last EDR Contact: 08/02/2023Number of Days to Update: 54Next Scheduled EDR Contact: 11/20/2023Data Release Frequency: Varies

## US ENG CONTROLS: Engineering Controls Sites List

A listing of sites with engineering controls in place. Engineering controls include various forms of caps, building foundations, liners, and treatment methods to create pathway elimination for regulated substances to enter environmental media or effect human health.

Date of Government Version: 05/22/2023	Source: Environmental Protection Agency
Date Data Arrived at EDR: 05/23/2023	Telephone: 703-603-0695
Date Made Active in Reports: 07/24/2023	Last EDR Contact: 08/21/2023
Number of Days to Update: 62	Next Scheduled EDR Contact: 12/04/2023
	Data Release Frequency: Varies

### US INST CONTROLS: Institutional Controls Sites List

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

Date of Government Version: 05/22/2023 Date Data Arrived at EDR: 05/23/2023 Date Made Active in Reports: 07/24/2023 Number of Days to Update: 62 Source: Environmental Protection Agency Telephone: 703-603-0695 Last EDR Contact: 08/21/2023 Next Scheduled EDR Contact: 12/04/2023 Data Release Frequency: Varies

#### Federal ERNS list

ERNS: Emergency Response Notification System

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

Date of Government Version: 06/12/2023 Date Data Arrived at EDR: 06/20/2023 Date Made Active in Reports: 08/14/2023 Number of Days to Update: 55 Source: National Response Center, United States Coast Guard Telephone: 202-267-2180 Last EDR Contact: 06/20/2023 Next Scheduled EDR Contact: 10/02/2023 Data Release Frequency: Quarterly

#### Lists of state- and tribal (Superfund) equivalent sites

### **RESPONSE:** State Response Sites

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

Date of Government Version: 04/24/2023	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 04/25/2023	Telephone: 916-323-3400
Date Made Active in Reports: 07/13/2023	Last EDR Contact: 07/25/2023
Number of Days to Update: 79	Next Scheduled EDR Contact: 11/06/2023
	Data Release Frequency: Quarterly

#### Lists of state- and tribal hazardous waste facilities

#### ENVIROSTOR: EnviroStor Database

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

Date of Government Version: 04/24/2023 Date Data Arrived at EDR: 04/25/2023 Date Made Active in Reports: 07/13/2023 Number of Days to Update: 79 Source: Department of Toxic Substances Control Telephone: 916-323-3400 Last EDR Contact: 07/25/2023 Next Scheduled EDR Contact: 11/06/2023 Data Release Frequency: Quarterly

#### Lists of state and tribal landfills and solid waste disposal facilities

#### SWF/LF (SWIS): Solid Waste Information System

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

Date of Government Version: 05/08/2023	Sour
Date Data Arrived at EDR: 05/08/2023	Telep
Date Made Active in Reports: 07/31/2023	Last
Number of Days to Update: 84	Next

Source: Department of Resources Recycling and Recovery Telephone: 916-341-6320 Last EDR Contact: 08/08/2023 Next Scheduled EDR Contact: 11/20/2023 Data Release Frequency: Quarterly

#### Lists of state and tribal leaking storage tanks

LUST REG 4: Underground Storage Tank Leak Lis Los Angeles, Ventura counties. For more curr Board's LUST database.	st rent information, please refer to the State Water Resources Control
Date of Government Version: 09/07/2004 Date Data Arrived at EDR: 09/07/2004 Date Made Active in Reports: 10/12/2004 Number of Days to Update: 35	Source: California Regional Water Quality Control Board Los Angeles Region (4) Telephone: 213-576-6710 Last EDR Contact: 09/06/2011 Next Scheduled EDR Contact: 12/19/2011 Data Release Frequency: No Update Planned
LUST REG 2: Fuel Leak List Leaking Underground Storage Tank locations Clara, Solano, Sonoma counties.	. Alameda, Contra Costa, Marin, Napa, San Francisco, San Mateo, Santa
Date of Government Version: 09/30/2004 Date Data Arrived at EDR: 10/20/2004 Date Made Active in Reports: 11/19/2004 Number of Days to Update: 30	Source: California Regional Water Quality Control Board San Francisco Bay Region (2) Telephone: 510-622-2433 Last EDR Contact: 09/19/2011 Next Scheduled EDR Contact: 01/02/2012 Data Release Frequency: No Update Planned
LUST REG 6L: Leaking Underground Storage Tan For more current information, please refer to t	k Case Listing the State Water Resources Control Board's LUST database.
Date of Government Version: 09/09/2003 Date Data Arrived at EDR: 09/10/2003 Date Made Active in Reports: 10/07/2003 Number of Days to Update: 27	Source: California Regional Water Quality Control Board Lahontan Region (6) Telephone: 530-542-5572 Last EDR Contact: 09/12/2011 Next Scheduled EDR Contact: 12/26/2011 Data Release Frequency: No Update Planned
	EOTRACKER) Sites included in GeoTracker. GeoTracker is the Water Boards data management ntial to impact, water quality in California, with emphasis on groundwater.
Date of Government Version: 06/05/2023 Date Data Arrived at EDR: 06/05/2023 Date Made Active in Reports: 08/28/2023 Number of Days to Update: 84	Source: State Water Resources Control Board Telephone: see region list Last EDR Contact: 06/05/2023 Next Scheduled EDR Contact: 09/18/2023 Data Release Frequency: Quarterly
LUST REG 9: Leaking Underground Storage Tank Orange, Riverside, San Diego counties. For n Control Board's LUST database.	Report nore current information, please refer to the State Water Resources
Date of Government Version: 03/01/2001 Date Data Arrived at EDR: 04/23/2001 Date Made Active in Reports: 05/21/2001 Number of Days to Update: 28	Source: California Regional Water Quality Control Board San Diego Region (9) Telephone: 858-637-5595 Last EDR Contact: 09/26/2011 Next Scheduled EDR Contact: 01/09/2012 Data Release Frequency: No Update Planned
LUST REG 6V: Leaking Underground Storage Tar Leaking Underground Storage Tank locations	ik Case Listing . Inyo, Kern, Los Angeles, Mono, San Bernardino counties.
Date of Government Version: 06/07/2005 Date Data Arrived at EDR: 06/07/2005 Date Made Active in Reports: 06/29/2005 Number of Days to Update: 22	Source: California Regional Water Quality Control Board Victorville Branch Office (6) Telephone: 760-241-7365 Last EDR Contact: 09/12/2011 Next Scheduled EDR Contact: 12/26/2011 Data Release Frequency: No Update Planned
LUST REG 1: Active Toxic Site Investigation	

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

Date of Government Version: 02/01/2001		
Date Data Arrived at EDR: 02/28/2001		
Date Made Active in Reports: 03/29/2001		
Number of Days to Update: 29		

Source: California Regional Water Quality Control Board North Coast (1) Telephone: 707-570-3769 Last EDR Contact: 08/01/2011 Next Scheduled EDR Contact: 11/14/2011 Data Release Frequency: No Update Planned

LUST REG 5: Leaking Underground Storage Tank Database

Leaking Underground Storage Tank locations. Alameda, Alpine, Amador, Butte, Colusa, Contra Costa, Calveras, El	
Dorado, Fresno, Glenn, Kern, Kings, Lake, Lassen, Madera, Mariposa, Merced, Modoc, Napa, Nevada, Placer, Plumas,	
Sacramento, San Joaquin, Shasta, Solano, Stanislaus, Sutter, Tehama, Tulare, Tuolumne, Yolo, Yuba counties.	

Date of Government Version: 07/01/2008	Source: California Regional Water Quality Control Board Central Valley Region (5)
Date Data Arrived at EDR: 07/22/2008	Telephone: 916-464-4834
Date Made Active in Reports: 07/31/2008	Last EDR Contact: 07/01/2011
Number of Days to Update: 9	Next Scheduled EDR Contact: 10/17/2011
	Data Release Frequency: No Update Planned

LUST REG 7: Leaking Underground Storage Tank Case Listing

Leaking Underground Storage Tank locations. Imperial, Riverside, San Diego, Santa Barbara counties.

Date of Government Version: 02/26/2004	Source: California Regional Water Quality Control Board Colorado River Basin Region (7)
Date Data Arrived at EDR: 02/26/2004	Telephone: 760-776-8943
Date Made Active in Reports: 03/24/2004	Last EDR Contact: 08/01/2011
Number of Days to Update: 27	Next Scheduled EDR Contact: 11/14/2011
	Data Release Frequency: No Update Planned

## LUST REG 8: Leaking Underground Storage Tanks

California Regional Water Quality Control Board Santa Ana Region (8). For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 02/14/2005	Source: California Regional Water Quality Control Board Santa Ana Region (8)
Date Data Arrived at EDR: 02/15/2005	Telephone: 909-782-4496
Date Made Active in Reports: 03/28/2005	Last EDR Contact: 08/15/2011
Number of Days to Update: 41	Next Scheduled EDR Contact: 11/28/2011
	Data Release Frequency: No Update Planned

LUST REG 3: Leaking Underground Storage Tank Database

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

Date of Government Version: 05/19/2003 Date Data Arrived at EDR: 05/19/2003	Source: California Regional Water Quality Control Board Central Coast Region (3) Telephone: 805-542-4786
Date Made Active in Reports: 06/02/2003	Last EDR Contact: 07/18/2011
Number of Days to Update: 14	Next Scheduled EDR Contact: 10/31/2011
	Data Release Frequency: No Update Planned

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

Date of Government Version: 04/25/2023	Source: EPA Region 7
Date Data Arrived at EDR: 05/09/2023	Telephone: 913-551-7003
Date Made Active in Reports: 07/14/2023	Last EDR Contact: 07/17/2023
Number of Days to Update: 66	Next Scheduled EDR Contact: 10/30/2023
	Data Release Frequency: Varies

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

Date of Government Version: 04/19/2023	Source: EPA Region 8
Date Data Arrived at EDR: 05/09/2023	Telephone: 303-312-6271
Date Made Active in Reports: 07/14/2023	Last EDR Contact: 07/17/2023
Number of Days to Update: 66	Next Scheduled EDR Contact: 10/30/2023
	Data Release Frequency: Varies

INDIAN LUST R9: Leaking Underground Storage Tanks on Indian Land LUSTs on Indian land in Arizona, California, New Mexico and Nevada			
	Date of Government Version: 04/19/2023 Date Data Arrived at EDR: 05/09/2023 Date Made Active in Reports: 07/14/2023 Number of Days to Update: 66	Source: Environmental Protection Agency Telephone: 415-972-3372 Last EDR Contact: 07/17/2023 Next Scheduled EDR Contact: 10/30/2023 Data Release Frequency: Varies	
	INDIAN LUST R5: Leaking Underground Storage T Leaking underground storage tanks located or	anks on Indian Land n Indian Land in Michigan, Minnesota and Wisconsin.	
	Date of Government Version: 04/14/2023 Date Data Arrived at EDR: 05/09/2023 Date Made Active in Reports: 07/14/2023 Number of Days to Update: 66	Source: EPA, Region 5 Telephone: 312-886-7439 Last EDR Contact: 07/17/2023 Next Scheduled EDR Contact: 10/30/2023 Data Release Frequency: Varies	
	INDIAN LUST R4: Leaking Underground Storage T LUSTs on Indian land in Florida, Mississippi a		
	Date of Government Version: 04/20/2023 Date Data Arrived at EDR: 05/09/2023 Date Made Active in Reports: 07/14/2023 Number of Days to Update: 66	Source: EPA Region 4 Telephone: 404-562-8677 Last EDR Contact: 05/09/2023 Next Scheduled EDR Contact: 10/30/2023 Data Release Frequency: Varies	
	INDIAN LUST R1: Leaking Underground Storage Tanks on Indian Land A listing of leaking underground storage tank locations on Indian Land.		
	Date of Government Version: 04/20/2023 Date Data Arrived at EDR: 05/09/2023 Date Made Active in Reports: 07/14/2023 Number of Days to Update: 66	Source: EPA Region 1 Telephone: 617-918-1313 Last EDR Contact: 07/17/2023 Next Scheduled EDR Contact: 10/30/2023 Data Release Frequency: Varies	
	INDIAN LUST R6: Leaking Underground Storage Tanks on Indian Land LUSTs on Indian land in New Mexico and Oklahoma.		
	Date of Government Version: 04/26/2023 Date Data Arrived at EDR: 05/09/2023 Date Made Active in Reports: 07/14/2023 Number of Days to Update: 66	Source: EPA Region 6 Telephone: 214-665-6597 Last EDR Contact: 07/17/2023 Next Scheduled EDR Contact: 10/30/2023 Data Release Frequency: Varies	
	INDIAN LUST R10: Leaking Underground Storage Tanks on Indian Land LUSTs on Indian land in Alaska, Idaho, Oregon and Washington.		
	Date of Government Version: 04/20/2023 Date Data Arrived at EDR: 05/09/2023 Date Made Active in Reports: 07/14/2023 Number of Days to Update: 66	Source: EPA Region 10 Telephone: 206-553-2857 Last EDR Contact: 07/17/2023 Next Scheduled EDR Contact: 10/30/2023 Data Release Frequency: Varies	
	and Cleanups [SLIC] sites) included in GeoTra	R) Site Cleanups [SC] and formerly known as Spills, Leaks, Investigations, acker. GeoTracker is the Water Boards data management system for ict, water quality in California, with emphasis on groundwater.	
	Date of Government Version: 06/05/2023 Date Data Arrived at EDR: 06/05/2023 Date Made Active in Reports: 08/28/2023 Number of Days to Update: 84	Source: State Water Resources Control Board Telephone: 866-480-1028 Last EDR Contact: 06/05/2023 Next Scheduled EDR Contact: 09/18/2023 Data Release Frequency: Varies	

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 Date Data Arrived at EDR: 04/07/2003 Date Made Active in Reports: 04/25/2003 Number of Days to Update: 18	Source: California Regional Water Quality Control Board, North Coast Region (1) Telephone: 707-576-2220 Last EDR Contact: 08/01/2011 Next Scheduled EDR Contact: 11/14/2011 Data Release Frequency: No Update Planned	
SLIC REG 2: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.		
Date of Government Version: 09/30/2004 Date Data Arrived at EDR: 10/20/2004 Date Made Active in Reports: 11/19/2004 Number of Days to Update: 30	Source: Regional Water Quality Control Board San Francisco Bay Region (2) Telephone: 510-286-0457 Last EDR Contact: 09/19/2011 Next Scheduled EDR Contact: 01/02/2012 Data Release Frequency: No Update Planned	
SLIC REG 3: Spills, Leaks, Investigation & Cleanu The SLIC (Spills, Leaks, Investigations and C from spills, leaks, and similar discharges.	p Cost Recovery Listing leanup) program is designed to protect and restore water quality	
Date of Government Version: 05/18/2006 Date Data Arrived at EDR: 05/18/2006 Date Made Active in Reports: 06/15/2006 Number of Days to Update: 28	Source: California Regional Water Quality Control Board Central Coast Region (3) Telephone: 805-549-3147 Last EDR Contact: 07/18/2011 Next Scheduled EDR Contact: 10/31/2011 Data Release Frequency: No Update Planned	
SLIC REG 4: Spills, Leaks, Investigation & Cleanu The SLIC (Spills, Leaks, Investigations and C from spills, leaks, and similar discharges.	p Cost Recovery Listing leanup) program is designed to protect and restore water quality	
Date of Government Version: 11/17/2004 Date Data Arrived at EDR: 11/18/2004 Date Made Active in Reports: 01/04/2005 Number of Days to Update: 47	Source: Region Water Quality Control Board Los Angeles Region (4) Telephone: 213-576-6600 Last EDR Contact: 07/01/2011 Next Scheduled EDR Contact: 10/17/2011 Data Release Frequency: No Update Planned	
SLIC REG 5: Spills, Leaks, Investigation & Cleanu The SLIC (Spills, Leaks, Investigations and C from spills, leaks, and similar discharges.	p Cost Recovery Listing leanup) program is designed to protect and restore water quality	
Date of Government Version: 04/01/2005 Date Data Arrived at EDR: 04/05/2005 Date Made Active in Reports: 04/21/2005 Number of Days to Update: 16	Source: Regional Water Quality Control Board Central Valley Region (5) Telephone: 916-464-3291 Last EDR Contact: 09/12/2011 Next Scheduled EDR Contact: 12/26/2011 Data Release Frequency: No Update Planned	
SLIC REG 6V: Spills, Leaks, Investigation & Clean The SLIC (Spills, Leaks, Investigations and C from spills, leaks, and similar discharges.	hup Cost Recovery Listing leanup) program is designed to protect and restore water quality	
Date of Government Version: 05/24/2005 Date Data Arrived at EDR: 05/25/2005 Date Made Active in Reports: 06/16/2005 Number of Days to Update: 22	Source: Regional Water Quality Control Board, Victorville Branch Telephone: 619-241-6583 Last EDR Contact: 08/15/2011 Next Scheduled EDR Contact: 11/28/2011 Data Release Frequency: No Update Planned	

SLIC REG 6L: SLIC Sites The SLIC (Spills, Leaks, Investigations and C from spills, leaks, and similar discharges.	cleanup) program is designed to protect and restore water quality
Date of Government Version: 09/07/2004 Date Data Arrived at EDR: 09/07/2004 Date Made Active in Reports: 10/12/2004 Number of Days to Update: 35	Source: California Regional Water Quality Control Board, Lahontan Region Telephone: 530-542-5574 Last EDR Contact: 08/15/2011 Next Scheduled EDR Contact: 11/28/2011 Data Release Frequency: No Update Planned
SLIC REG 7: SLIC List The SLIC (Spills, Leaks, Investigations and C from spills, leaks, and similar discharges.	cleanup) program is designed to protect and restore water quality
Date of Government Version: 11/24/2004 Date Data Arrived at EDR: 11/29/2004 Date Made Active in Reports: 01/04/2005 Number of Days to Update: 36	Source: California Regional Quality Control Board, Colorado River Basin Region Telephone: 760-346-7491 Last EDR Contact: 08/01/2011 Next Scheduled EDR Contact: 11/14/2011 Data Release Frequency: No Update Planned
SLIC REG 8: Spills, Leaks, Investigation & Cleanu The SLIC (Spills, Leaks, Investigations and C from spills, leaks, and similar discharges.	p Cost Recovery Listing cleanup) program is designed to protect and restore water quality
Date of Government Version: 04/03/2008 Date Data Arrived at EDR: 04/03/2008 Date Made Active in Reports: 04/14/2008 Number of Days to Update: 11	Source: California Region Water Quality Control Board Santa Ana Region (8) Telephone: 951-782-3298 Last EDR Contact: 09/12/2011 Next Scheduled EDR Contact: 12/26/2011 Data Release Frequency: No Update Planned
SLIC REG 9: Spills, Leaks, Investigation & Cleanu The SLIC (Spills, Leaks, Investigations and C from spills, leaks, and similar discharges.	p Cost Recovery Listing cleanup) program is designed to protect and restore water quality
Date of Government Version: 09/10/2007 Date Data Arrived at EDR: 09/11/2007 Date Made Active in Reports: 09/28/2007 Number of Days to Update: 17	Source: California Regional Water Quality Control Board San Diego Region (9) Telephone: 858-467-2980 Last EDR Contact: 08/08/2011 Next Scheduled EDR Contact: 11/21/2011 Data Release Frequency: No Update Planned
Lists of state and tribal registered storage tank	s
FEMA UST: Underground Storage Tank Listing A listing of all FEMA owned underground stor	rage tanks.

Date of Government Version: 03/08/2023	Source: FEMA
Date Data Arrived at EDR: 03/09/2023	Telephone: 202-646-5797
Date Made Active in Reports: 05/30/2023	Last EDR Contact: 06/27/2023
Number of Days to Update: 82	Next Scheduled EDR Contact: 10/16/2023
	Data Release Frequency: Varies

## UST: Active UST Facilities

Active UST facilities gathered from the local regulatory agencies

Date of Government Version: 06/05/2023	Source: SWRCB
Date Data Arrived at EDR: 06/05/2023	Telephone: 916-341-5851
Date Made Active in Reports: 08/28/2023	Last EDR Contact: 06/05/2023
Number of Days to Update: 84	Next Scheduled EDR Contact: 09/18/2023
	Data Release Frequency: Semi-Annually

	UST CLOSURE: Proposed Closure of Underground Storage Tank (UST) Cases UST cases that are being considered for closure by either the State Water Resources Control Board or the Executive Director have been posted for a 60-day public comment period. UST Case Closures being proposed for consideration by the State Water Resources Control Board. These are primarily UST cases that meet closure criteria under the decisional framework in State Water Board Resolution No. 92-49 and other Board orders. UST Case Closures proposed for consideration by the Executive Director pursuant to State Water Board Resolution No. 2012-0061. These are cases that meet the criteria of the Low-Threat UST Case Closure Policy. UST Case Closure Review Denials and Approved Orders. Date of Government Version: 05/31/2023 Source: State Water Resources Control Board	
	Date Data Arrived at EDR: 06/02/2023 Date Made Active in Reports: 08/23/2023 Number of Days to Update: 82	Telephone: 916-327-7844 Last EDR Contact: 06/02/2023 Next Scheduled EDR Contact: 09/18/2023 Data Release Frequency: Varies
	MILITARY UST SITES: Military UST Sites (GEOTF Military ust sites	RACKER)
	Date of Government Version: 06/05/2023 Date Data Arrived at EDR: 06/05/2023 Date Made Active in Reports: 08/28/2023 Number of Days to Update: 84	Source: State Water Resources Control Board Telephone: 866-480-1028 Last EDR Contact: 06/05/2023 Next Scheduled EDR Contact: 09/18/2023 Data Release Frequency: Varies
AST: Aboveground Petroleum Storage Tank Facilities A listing of aboveground storage tank petroleum storage tank locations.		
	Date of Government Version: 07/06/2016 Date Data Arrived at EDR: 07/12/2016 Date Made Active in Reports: 09/19/2016 Number of Days to Update: 69	Source: California Environmental Protection Agency Telephone: 916-327-5092 Last EDR Contact: 06/06/2023 Next Scheduled EDR Contact: 09/25/2023 Data Release Frequency: Varies
INDIAN UST R6: Underground Storage Tanks on Indian Land The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian Iand in EPA Region 6 (Louisiana, Arkansas, Oklahoma, New Mexico, Texas and 65 Tribes).		
	Date of Government Version: 04/26/2023 Date Data Arrived at EDR: 05/09/2023 Date Made Active in Reports: 07/14/2023 Number of Days to Update: 66	Source: EPA Region 6 Telephone: 214-665-7591 Last EDR Contact: 07/17/2023 Next Scheduled EDR Contact: 10/30/2023 Data Release Frequency: Varies
	INDIAN UST R5: Underground Storage Tanks on In The Indian Underground Storage Tank (UST) land in EPA Region 5 (Michigan, Minnesota an	database provides information about underground storage tanks on Indian
	Date of Government Version: 04/14/2023 Date Data Arrived at EDR: 05/09/2023 Date Made Active in Reports: 07/14/2023 Number of Days to Update: 66	Source: EPA Region 5 Telephone: 312-886-6136 Last EDR Contact: 07/17/2023 Next Scheduled EDR Contact: 10/30/2023 Data Release Frequency: Varies
	INDIAN UST R10: Underground Storage Tanks on The Indian Underground Storage Tank (UST) Iand in EPA Region 10 (Alaska, Idaho, Oregon	database provides information about underground storage tanks on Indian
	Date of Government Version: 04/20/2023 Date Data Arrived at EDR: 05/09/2023 Date Made Active in Reports: 07/14/2023	Source: EPA Region 10 Telephone: 206-553-2857 Last EDR Contact: 07/17/2023

Next Scheduled EDR Contact: 10/30/2023

Data Release Frequency: Varies

Number of Days to Update: 66

INDIAN UST R4: Underground Storage Tanks on Indian Land The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 4 (Alabama, Florida, Georgia, Kentucky, Mississippi, North Carolina, South Carolina, Tennessee and Tribal Nations)	
Date of Government Version: 04/20/2023 Date Data Arrived at EDR: 05/09/2023 Date Made Active in Reports: 07/14/2023 Number of Days to Update: 66	Source: EPA Region 4 Telephone: 404-562-9424 Last EDR Contact: 07/17/2023 Next Scheduled EDR Contact: 10/30/2023 Data Release Frequency: Varies
<b>o o (</b> <i>)</i>	ndian Land database provides information about underground storage tanks on Indian assachusetts, New Hampshire, Rhode Island, Vermont and ten Tribal
Date of Government Version: 04/20/2023 Date Data Arrived at EDR: 05/09/2023 Date Made Active in Reports: 07/14/2023 Number of Days to Update: 66	Source: EPA, Region 1 Telephone: 617-918-1313 Last EDR Contact: 07/17/2023 Next Scheduled EDR Contact: 10/30/2023 Data Release Frequency: Varies
INDIAN UST R7: Underground Storage Tanks on I The Indian Underground Storage Tank (UST) Iand in EPA Region 7 (Iowa, Kansas, Missour	database provides information about underground storage tanks on Indian
Date of Government Version: 04/25/2023 Date Data Arrived at EDR: 05/09/2023 Date Made Active in Reports: 07/14/2023 Number of Days to Update: 66	Source: EPA Region 7 Telephone: 913-551-7003 Last EDR Contact: 07/17/2023 Next Scheduled EDR Contact: 10/30/2023 Data Release Frequency: Varies
	ndian Land database provides information about underground storage tanks on Indian orth Dakota, South Dakota, Utah, Wyoming and 27 Tribal Nations).
Date of Government Version: 04/20/2023 Date Data Arrived at EDR: 05/09/2023 Date Made Active in Reports: 07/14/2023 Number of Days to Update: 66	Source: EPA Region 8 Telephone: 303-312-6137 Last EDR Contact: 07/17/2023 Next Scheduled EDR Contact: 10/30/2023 Data Release Frequency: Varies
	ndian Land database provides information about underground storage tanks on Indian waii, Nevada, the Pacific Islands, and Tribal Nations).
Date of Government Version: 04/19/2023 Date Data Arrived at EDR: 05/09/2023 Date Made Active in Reports: 07/14/2023 Number of Days to Update: 66	Source: EPA Region 9 Telephone: 415-972-3368 Last EDR Contact: 07/17/2023 Next Scheduled EDR Contact: 10/30/2023 Data Release Frequency: Varies
Lists of state and tribal voluntary cleanup sites	
INDIAN VCP R1: Voluntary Cleanup Priority Listing A listing of voluntary cleanup priority sites loca	
Date of Government Version: 07/27/2015 Date Data Arrived at EDR: 09/29/2015 Date Made Active in Reports: 02/18/2016	Source: EPA, Region 1 Telephone: 617-918-1102 Last EDR Contact: 06/13/2023

Next Scheduled EDR Contact: 10/02/2023

Data Release Frequency: Varies

Number of Days to Update: 142

#### VCP: Voluntary Cleanup Program Properties

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

Date of Government Version: 04/24/2023	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 04/25/2023	Telephone: 916-323-3400
Date Made Active in Reports: 07/13/2023	Last EDR Contact: 07/25/2023
Number of Days to Update: 79	Next Scheduled EDR Contact: 11/06/2023
	Data Release Frequency: Quarterly

#### INDIAN VCP R7: Voluntary Cleanup Priority Lisitng

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

Date of Government Version: 03/20/2008	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

### Lists of state and tribal brownfield sites

BROWNFIELDS: Considered Brownfieds Sites Listing

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

Date of Government Version: 03/20/2023 Date Data Arrived at EDR: 03/21/2023 Date Made Active in Reports: 06/06/2023 Number of Days to Update: 77 Source: State Water Resources Control Board Telephone: 916-323-7905 Last EDR Contact: 06/14/2023 Next Scheduled EDR Contact: 10/02/2023 Data Release Frequency: Quarterly

### ADDITIONAL ENVIRONMENTAL RECORDS

#### Local Brownfield lists

US BROWNFIELDS: A Listing of Brownfields Sites

Brownfields are real property, the expansion, redevelopment, or reuse of which may be complicated by the presence or potential presence of a hazardous substance, pollutant, or contaminant. Cleaning up and reinvesting in these properties takes development pressures off of undeveloped, open land, and both improves and protects the environment. Assessment, Cleanup and Redevelopment Exchange System (ACRES) stores information reported by EPA Brownfields grant recipients on brownfields properties assessed or cleaned up with grant funding as well as information on Targeted Brownfields Assessments performed by EPA Regions. A listing of ACRES Brownfield sites is obtained from Cleanups in My Community. Cleanups in My Community provides information on Brownfields properties for which information is reported back to EPA, as well as areas served by Brownfields grant programs.

Date of Government Version: 04/06/2023 Date Data Arrived at EDR: 04/13/2023 Date Made Active in Reports: 04/19/2023 Number of Days to Update: 6 Source: Environmental Protection Agency Telephone: 202-566-2777 Last EDR Contact: 08/30/2023 Next Scheduled EDR Contact: 09/25/2023 Data Release Frequency: Semi-Annually

#### Local Lists of Landfill / Solid Waste Disposal Sites

#### WMUDS/SWAT: Waste Management Unit Database

Waste Management Unit Database System. WMUDS is used by the State Water Resources Control Board staff and the Regional Water Quality Control Boards for program tracking and inventory of waste management units. WMUDS is composed of the following databases: Facility Information, Scheduled Inspections Information, Waste Management Unit Information, SWAT Program Information, SWAT Report Summary Information, SWAT Report Summary Data, Chapter 15 (formerly Subchapter 15) Information, Chapter 15 Monitoring Parameters, TPCA Program Information, RCRA Program Information, Closure Information, and Interested Parties Information.

	Date of Government Version: 04/01/2000 Date Data Arrived at EDR: 04/10/2000	Source: State Water Resources Control Board Telephone: 916-227-4448
	Date Made Active in Reports: 05/10/2000 Number of Days to Update: 30	Last EDR Contact: 07/19/2023 Next Scheduled EDR Contact: 11/06/2023
		Data Release Frequency: No Update Planned
SWF	RCY: Recycler Database A listing of recycling facilities in California.	
	Date of Government Version: 06/02/2023	Source: Department of Conservation Telephone: 916-323-3836
	Date Data Arrived at EDR: 06/02/2023 Date Made Active in Reports: 08/23/2023	Last EDR Contact: 06/02/2023
	Number of Days to Update: 82	Next Scheduled EDR Contact: 09/18/2023 Data Release Frequency: Quarterly
HAU	LERS: Registered Waste Tire Haulers Listing A listing of registered waste tire haulers.	
	Date of Government Version: 11/16/2022	Source: Integrated Waste Management Board
	Date Data Arrived at EDR: 11/22/2022	Telephone: 916-341-6422
	Date Made Active in Reports: 02/13/2023 Number of Days to Update: 83	Last EDR Contact: 08/29/2023 Next Scheduled EDR Contact: 11/20/2023
		Data Release Frequency: Varies
	AN 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 Date Made Active in Reports: 01/24/2008	Telephone: 703-308-8245 Last EDR Contact: 07/19/2023
	Number of Days to Update: 52	Next Scheduled EDR Contact: 11/06/2023
		Data Release Frequency: Varies
DEB	RIS REGION 9: Torres Martinez Reservation II	legal Dump Site Locations
	A listing of illegal dump sites location on the To County and northern Imperial County, Californi	prres Martinez Indian Reservation located in eastern Riverside a.
	Date of Government Version: 01/12/2009	Source: EPA, Region 9
	Date Data Arrived at EDR: 05/07/2009 Date Made Active in Reports: 09/21/2009	Telephone: 415-947-4219 Last EDR Contact: 07/11/2023
	Number of Days to Update: 137	Next Scheduled EDR Contact: 10/30/2023
		Data Release Frequency: No Update Planned
ODI	Open Dump Inventory	
	An open dump is defined as a disposal facility Subtitle D Criteria.	that does not comply with one or more of the Part 257 or Part 258
	Date of Government Version: 06/30/1985 Date Data Arrived at EDR: 08/09/2004	Source: Environmental Protection Agency
	Date Made Active in Reports: 09/17/2004	Telephone: 800-424-9346 Last EDR Contact: 06/09/2004
	Number of Days to Update: 39	Next Scheduled EDR Contact: N/A
		Data Release Frequency: No Update Planned
IHS OPEN DUMPS: Open Dumps on Indian Land A listing of all open dumps located on Indian Land in the United States.		
	Date of Government Version: 04/01/2014	Source: Department of Health & Human Serivces, Indian Health Service
	Date Data Arrived at EDR: 08/06/2014 Date Made Active in Reports: 01/29/2015	Telephone: 301-443-1452 Last EDR Contact: 07/27/2023
	Number of Days to Update: 176	Next Scheduled EDR Contact: 11/13/2023
		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: 05/22/2023	Source: Drug Enforcement Administration
Date Data Arrived at EDR: 05/23/2023	Telephone: 202-307-1000
Date Made Active in Reports: 07/10/2023	Last EDR Contact: 08/21/2023
Number of Days to Update: 48	Next Scheduled EDR Contact: 12/04/2023
	Data Release Frequency: No Update Planned

## HIST CAL-SITES: Calsites Database

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

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

### SCH: School Property Evaluation Program

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

Date of Government Version: 04/24/2023 Date Data Arrived at EDR: 04/25/2023 Date Made Active in Reports: 07/13/2023 Number of Days to Update: 79 Source: Department of Toxic Substances Control Telephone: 916-323-3400 Last EDR Contact: 07/25/2023 Next Scheduled EDR Contact: 11/06/2023 Data Release Frequency: Quarterly

CDL: Clandestine Drug Labs

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

Date of Government Version: 12/31/2020 Date Data Arrived at EDR: 11/30/2022 Date Made Active in Reports: 02/09/2023 Number of Days to Update: 71 Source: Department of Toxic Substances Control Telephone: 916-255-6504 Last EDR Contact: 08/18/2023 Next Scheduled EDR Contact: 11/13/2023 Data Release Frequency: Varies

### CERS HAZ WASTE: California Environmental Reporting System Hazardous Waste

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

Date of Government Version: 04/17/2023	Sou
Date Data Arrived at EDR: 04/18/2023	Tele
Date Made Active in Reports: 07/11/2023	Last
Number of Days to Update: 84	Nex

Source: CalEPA Telephone: 916-323-2514 Last EDR Contact: 07/18/2023 Next Scheduled EDR Contact: 10/30/2023 Data Release Frequency: Quarterly

TOXIC PITS: Toxic Pits Cleanup Act Sites

Toxic PITS Cleanup Act Sites. TOXIC PITS identifies sites suspected of containing hazardous substances where cleanup has not yet been completed.

Date of Government Version: 07/01/1995 Date Data Arrived at EDR: 08/30/1995 Date Made Active in Reports: 09/26/1995 Number of Days to Update: 27

Source: State Water Resources Control Board Telephone: 916-227-4364 Last EDR Contact: 01/26/2009 Next Scheduled EDR Contact: 04/27/2009 Data Release Frequency: No Update Planned

#### US CDL: Clandestine Drug Labs

A listing of clandestine drug lab locations. The U.S. Department of Justice ("the Department") provides this web site as a public service. It contains addresses of some locations where law enforcement agencies reported they found chemicals or other items that indicated the presence of either clandestine drug laboratories or dumpsites. In most cases, the source of the entries is not the Department, and the Department has not verified the entry and does not guarantee its accuracy. Members of the public must verify the accuracy of all entries by, for example, contacting local law enforcement and local health departments.

Date of Government Version: 05/22/2023 Date Data Arrived at EDR: 05/23/2023 Date Made Active in Reports: 07/10/2023 Number of Days to Update: 48

Source: Drug Enforcement Administration Telephone: 202-307-1000 Last EDR Contact: 08/21/2023 Next Scheduled EDR Contact: 12/04/2023 Data Release Frequency: Quarterly

#### Local Lists of Registered Storage Tanks

### SWEEPS UST: SWEEPS UST Listing

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

Date of Government Version: 06/01/1994	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

### HIST UST: Hazardous Substance Storage Container Database

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

Date of Government Version: 10/15/1990 Date Data Arrived at EDR: 01/25/1991 Date Made Active in Reports: 02/12/1991 Number of Days to Update: 18

Source: State Water Resources Control Board Telephone: 916-341-5851 Last EDR Contact: 07/26/2001 Next Scheduled EDR Contact: N/A Data Release Frequency: No Update Planned

SAN FRANCISCO AST: Aboveground Storage Tank Site Listing Aboveground storage tank sites

Date of Government Version: 04/28/2023 Date Data Arrived at EDR: 04/28/2023 Date Made Active in Reports: 07/14/2023 Number of Days to Update: 77

Source: San Francisco County Department of Public Health Telephone: 415-252-3896 Last EDR Contact: 07/26/2023 Next Scheduled EDR Contact: 11/13/2023 Data Release Frequency: Varies

#### CA FID UST: Facility Inventory Database

The Facility Inventory Database (FID) contains a historical listing of active and inactive underground storage tank locations from the State Water Resource Control Board. Refer to local/county source for current data.

Date of Government Version: 10/31/1994 Date Data Arrived at EDR: 09/05/1995 Date Made Active in Reports: 09/29/1995 Number of Days to Update: 24

Source: California Environmental Protection Agency Telephone: 916-341-5851 Last EDR Contact: 12/28/1998 Next Scheduled EDR Contact: N/A Data Release Frequency: No Update Planned

#### CERS TANKS: California Environmental Reporting System (CERS) Tanks

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

Date of Government Version: 04/17/2023 Date Data Arrived at EDR: 04/18/2023 Date Made Active in Reports: 07/06/2023 Number of Days to Update: 79 Source: California Environmental Protection Agency Telephone: 916-323-2514 Last EDR Contact: 07/18/2023 Next Scheduled EDR Contact: 10/30/2023 Data Release Frequency: Quarterly

#### Local Land Records

LIENS: Environmental Liens Listing

A listing of property locations with environmental liens for California where DTSC is a lien holder.

Date of Government Version: 06/06/2023 Date Data Arrived at EDR: 06/07/2023 Date Made Active in Reports: 08/25/2023 Number of Days to Update: 79 Source: Department of Toxic Substances Control Telephone: 916-323-3400 Last EDR Contact: 08/22/2023 Next Scheduled EDR Contact: 12/11/2023 Data Release Frequency: Varies

### LIENS 2: CERCLA Lien Information

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

Date of Government Version: 06/22/2023 Date Data Arrived at EDR: 07/06/2023 Date Made Active in Reports: 07/24/2023 Number of Days to Update: 18 Source: Environmental Protection Agency Telephone: 202-564-6023 Last EDR Contact: 08/02/2023 Next Scheduled EDR Contact: 10/09/2023 Data Release Frequency: Semi-Annually

#### DEED: Deed Restriction Listing

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

Date of Government Version: 05/25/2023 Date Data Arrived at EDR: 05/25/2023 Date Made Active in Reports: 08/14/2023 Number of Days to Update: 81 Source: DTSC and SWRCB Telephone: 916-323-3400 Last EDR Contact: 08/29/2023 Next Scheduled EDR Contact: 12/11/2023 Data Release Frequency: Semi-Annually

#### **Records of Emergency Release Reports**

HMIRS: Hazardous Materials Information Reporting System

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

Date of Government Version: 03/19/2023Source: UDate Data Arrived at EDR: 03/21/2023TelephoneDate Made Active in Reports: 05/30/2023Last EDR 0Number of Days to Update: 70Next Schee

Source: U.S. Department of Transportation Telephone: 202-366-4555 Last EDR Contact: 06/20/2023 Next Scheduled EDR Contact: 10/02/2023 Data Release Frequency: Quarterly

#### CHMIRS: California Hazardous Material Incident Report System

California Hazardous Material Incident Reporting System. CHMIRS contains information on reported hazardous material incidents (accidental releases or spills).

Date of Government Version: 04/15/2023 Date Data Arrived at EDR: 04/28/2023 Date Made Active in Reports: 07/14/2023 Number of Days to Update: 77

Source: Office of Emergency Services Telephone: 916-845-8400 Last EDR Contact: 07/18/2023 Next Scheduled EDR Contact: 10/30/2023 Data Release Frequency: Semi-Annually

#### LDS: Land Disposal Sites Listing (GEOTRACKER)

Land Disposal sites (Landfills) included in GeoTracker. GeoTracker is the Water Boards data management system for sites that impact, or have the potential to impact, water quality in California, with emphasis on groundwater.

Date of Government Version: 06/05/2023 Source: State Water Qualilty Control Board Date Data Arrived at EDR: 06/05/2023 Telephone: 866-480-1028 Date Made Active in Reports: 08/25/2023 Last EDR Contact: 06/05/2023 Next Scheduled EDR Contact: 09/18/2023 Number of Days to Update: 81 Data Release Frequency: Quarterly

## MCS: Military Cleanup Sites Listing (GEOTRACKER)

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

Date of Government Version: 06/05/2023 Date Data Arrived at EDR: 06/05/2023 Date Made Active in Reports: 08/25/2023 Number of Days to Update: 81

Source: State Water Resources Control Board Telephone: 866-480-1028 Last EDR Contact: 06/05/2023 Next Scheduled EDR Contact: 09/18/2023 Data Release Frequency: Quarterly

#### SPILLS 90: SPILLS90 data from FirstSearch

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

Date of Government Version: 06/06/2012	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: 07/24/2023 Date Data Arrived at EDR: 07/31/2023 Date Made Active in Reports: 08/14/2023 Number of Days to Update: 14

Source: Environmental Protection Agency Telephone: (415) 495-8895 Last EDR Contact: 07/31/2023 Next Scheduled EDR Contact: 10/02/2023 Data Release Frequency: Quarterly

#### FUDS: Formerly Used Defense Sites

The listing includes locations of Formerly Used Defense Sites properties where the US Army Corps of Engineers is actively working or will take necessary cleanup actions.

Date of Government Version: 05/08/2023 Date Data Arrived at EDR: 05/16/2023 Date Made Active in Reports: 07/10/2023 Number of Days to Update: 55 Source: U.S. Army Corps of Engineers Telephone: 202-528-4285 Last EDR Contact: 08/15/2023 Next Scheduled EDR Contact: 11/27/2023 Data Release Frequency: Varies

DOD: Department of Defense Sites

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

Date of Government Version: 06/07/2021 Date Data Arrived at EDR: 07/13/2021 Date Made Active in Reports: 03/09/2022 Number of Days to Update: 239 Source: USGS Telephone: 888-275-8747 Last EDR Contact: 07/10/2023 Next Scheduled EDR Contact: 10/23/2023 Data Release Frequency: Varies

### FEDLAND: Federal and Indian Lands

Federally and Indian administrated lands of the United States. Lands included are administrated by: Army Corps of Engineers, Bureau of Reclamation, National Wild and Scenic River, National Wildlife Refuge, Public Domain Land, Wilderness, Wilderness Study Area, Wildlife Management Area, Bureau of Indian Affairs, Bureau of Land Management, Department of Justice, Forest Service, Fish and Wildlife Service, National Park Service.

Date of Government Version: 04/02/2018Source: U.S. Geological SurveyDate Data Arrived at EDR: 04/11/2018Telephone: 888-275-8747Date Made Active in Reports: 11/06/2019Last EDR Contact: 07/05/2023Number of Days to Update: 574Next Scheduled EDR Contact: 10/16/2023Data Release Frequency: N/A

## SCRD DRYCLEANERS: State Coalition for Remediation of Drycleaners Listing

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

Date of Government Version: 07/30/2021 Date Data Arrived at EDR: 02/03/2023 Date Made Active in Reports: 02/10/2023 Number of Days to Update: 7 Source: Environmental Protection Agency Telephone: 615-532-8599 Last EDR Contact: 08/01/2023 Next Scheduled EDR Contact: 11/20/2023 Data Release Frequency: Varies

### US FIN ASSUR: Financial Assurance Information

All owners and operators of facilities that treat, store, or dispose of hazardous waste are required to provide proof that they will have sufficient funds to pay for the clean up, closure, and post-closure care of their facilities.

Date of Government Version: 06/19/2023 Date Data Arrived at EDR: 06/20/2023 Date Made Active in Reports: 08/14/2023 Number of Days to Update: 55 Source: Environmental Protection Agency Telephone: 202-566-1917 Last EDR Contact: 06/20/2023 Next Scheduled EDR Contact: 10/02/2023 Data Release Frequency: Quarterly

### EPA WATCH LIST: EPA WATCH LIST

EPA maintains a "Watch List" to facilitate dialogue between EPA, state and local environmental agencies on enforcement matters relating to facilities with alleged violations identified as either significant or high priority. Being on the Watch List does not mean that the facility has actually violated the law only that an investigation by EPA or a state or local environmental agency has led those organizations to allege that an unproven violation has in fact occurred. Being on the Watch List does not represent a higher level of concern regarding the alleged violations that were detected, but instead indicates cases requiring additional dialogue between EPA, state and local agencies - primarily because of the length of time the alleged violation has gone unaddressed or unresolved.

Date of Government Version: 08/30/2013 Date Data Arrived at EDR: 03/21/2014 Date Made Active in Reports: 06/17/2014 Number of Days to Update: 88 Source: Environmental Protection Agency Telephone: 617-520-3000 Last EDR Contact: 07/31/2023 Next Scheduled EDR Contact: 11/13/2023 Data Release Frequency: Quarterly

### 2020 COR ACTION: 2020 Corrective Action Program List

The EPA has set ambitious goals for the RCRA Corrective Action program by creating the 2020 Corrective Action Universe. This RCRA cleanup baseline includes facilities expected to need corrective action. The 2020 universe contains a wide variety of sites. Some properties are heavily contaminated while others were contaminated but have since been cleaned up. Still others have not been fully investigated yet, and may require little or no remediation. Inclusion in the 2020 Universe does not necessarily imply failure on the part of a facility to meet its RCRA obligations.

Date of Government Version: 09/30/2017 Date Data Arrived at EDR: 05/08/2018 Date Made Active in Reports: 07/20/2018 Number of Days to Update: 73 Source: Environmental Protection Agency Telephone: 703-308-4044 Last EDR Contact: 08/03/2023 Next Scheduled EDR Contact: 11/13/2023 Data Release Frequency: Varies

### TSCA: Toxic Substances Control Act

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

Date of Government Version: 12/31/2020 Date Data Arrived at EDR: 06/14/2022 Date Made Active in Reports: 03/24/2023 Number of Days to Update: 283 Source: EPA Telephone: 202-260-5521 Last EDR Contact: 06/16/2023 Next Scheduled EDR Contact: 09/25/2023 Data Release Frequency: Every 4 Years

## TRIS: Toxic Chemical Release Inventory System

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

Date of Government Version: 12/31/2021 Date Data Arrived at EDR: 02/16/2023 Date Made Active in Reports: 05/02/2023 Number of Days to Update: 75 Source: EPA Telephone: 202-566-0250 Last EDR Contact: 08/18/2023 Next Scheduled EDR Contact: 11/27/2023 Data Release Frequency: Annually

#### SSTS: Section 7 Tracking Systems

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

Date of Government Version: 04/17/2023Source: EPADate Data Arrived at EDR: 04/18/2023Telephone: 202-564Date Made Active in Reports: 07/10/2023Last EDR Contact: 0Number of Days to Update: 83Next Scheduled EDD

Telephone: 202-564-4203 Last EDR Contact: 07/18/2023 Next Scheduled EDR Contact: 10/30/2023 Data Release Frequency: Annually

### ROD: Records Of Decision

Record of Decision. ROD documents mandate a permanent remedy at an NPL (Superfund) site containing technical and health information to aid in the cleanup.

Date of Government Version: 06/22/2023 Date Data Arrived at EDR: 07/06/2023 Date Made Active in Reports: 07/24/2023 Number of Days to Update: 18 Source: EPA Telephone: 703-416-0223 Last EDR Contact: 08/02/2023 Next Scheduled EDR Contact: 09/11/2023 Data Release Frequency: Annually

#### RMP: Risk Management Plans

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

Date of Government Version: 04/27/2022 Date Data Arrived at EDR: 05/04/2022 Date Made Active in Reports: 05/10/2022 Number of Days to Update: 6 Source: Environmental Protection Agency Telephone: 202-564-8600 Last EDR Contact: 06/12/2023 Next Scheduled EDR Contact: 10/30/2023 Data Release Frequency: Varies

#### RAATS: RCRA Administrative Action Tracking System

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

Date of Government Version: 04/17/1995 Date Data Arrived at EDR: 07/03/1995 Date Made Active in Reports: 08/07/1995 Number of Days to Update: 35 Source: EPA Telephone: 202-564-4104 Last EDR Contact: 06/02/2008 Next Scheduled EDR Contact: 09/01/2008 Data Release Frequency: No Update Planned

#### PRP: Potentially Responsible Parties

A listing of verified Potentially Responsible Parties

Date of Government Version: 06/22/2023	Source: EPA
Date Data Arrived at EDR: 07/06/2023	Telephone: 202-564-6023
Date Made Active in Reports: 07/24/2023	Last EDR Contact: 08/02/2023
Number of Days to Update: 18	Next Scheduled EDR Contact: 11/13/2023
	Data Release Frequency: Quarterly

#### PADS: PCB Activity Database System

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

Date of Government Version: 03/20/2023	Source: EPA
Date Data Arrived at EDR: 04/04/2023	Telephone: 202-566-0500
Date Made Active in Reports: 06/09/2023	Last EDR Contact: 07/07/2023
Number of Days to Update: 66	Next Scheduled EDR Contact: 10/16/2023
	Data Release Frequency: Annually

### ICIS: Integrated Compliance Information System

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

Date of Government Version: 11/18/2016 Date Data Arrived at EDR: 11/23/2016 Date Made Active in Reports: 02/10/2017 Number of Days to Update: 79 Source: Environmental Protection Agency Telephone: 202-564-2501 Last EDR Contact: 06/27/2023 Next Scheduled EDR Contact: 10/16/2023 Data Release Frequency: Quarterly

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

Date of Government Version: 04/09/2009	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: 03/15/2023	Source: Nuclear Regulatory Commission
Date Data Arrived at EDR: 03/21/2023	Telephone: 301-415-7169
Date Made Active in Reports: 05/30/2023	Last EDR Contact: 07/12/2023
Number of Days to Update: 70	Next Scheduled EDR Contact: 10/30/2023
	Data Release Frequency: Quarterly

COAL ASH DOE: Steam-Electric Plant Operation Data

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

Date of Government Version: 12/31/2021	Source: Department of Energy
Date Data Arrived at EDR: 04/14/2023	Telephone: 202-586-8719
Date Made Active in Reports: 07/10/2023	Last EDR Contact: 05/25/2023
Number of Days to Update: 87	Next Scheduled EDR Contact: 09/11/2023
	Data Release Frequency: Varies

COAL ASH EPA: Coal Combustion Residues Surface Impoundments List

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

Date of Government Version: 01/12/2017	
Date Data Arrived at EDR: 03/05/2019	
Date Made Active in Reports: 11/11/2019	
Number of Days to Update: 251	

Source: Environmental Protection Agency Telephone: N/A Last EDR Contact: 08/28/2023 Next Scheduled EDR Contact: 12/11/2023 Data Release Frequency: Varies

PCB TRANSFORMER: PCB Transformer Registration Database

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

Date of Government Version: 09/13/2019	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: 08/03/2023
Number of Days to Update: 96	Next Scheduled EDR Contact: 11/13/2023
	Data Release Frequency: Varies

**RADINFO:** Radiation Information Database

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

Date of Government Version: 07/01/2019 Date Data Arrived at EDR: 07/01/2019 Date Made Active in Reports: 09/23/2019 Number of Days to Update: 84 Source: Environmental Protection Agency Telephone: 202-343-9775 Last EDR Contact: 06/22/2023 Next Scheduled EDR Contact: 10/09/2023 Data Release Frequency: Quarterly

### HIST FTTS: FIFRA/TSCA Tracking System Administrative Case Listing

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

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

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

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

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

DOT OPS: Incident and Accident Data

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

Date of Government Version: 01/02/2020	Source: Department of Transporation, Office of Pipeline Safety
Date Data Arrived at EDR: 01/28/2020	Telephone: 202-366-4595
Date Made Active in Reports: 04/17/2020	Last EDR Contact: 07/25/2023
Number of Days to Update: 80	Next Scheduled EDR Contact: 11/06/2023
	Data Release Frequency: Quarterly

#### CONSENT: Superfund (CERCLA) Consent Decrees

Major legal settlements that establish responsibility and standards for cleanup at NPL (Superfund) sites. Released periodically by United States District Courts after settlement by parties to litigation matters.

Date of Government Version: 03/31/2023
Date Data Arrived at EDR: 04/20/2023
Date Made Active in Reports: 07/10/2023
Number of Days to Update: 81

Source: Department of Justice, Consent Decree Library Telephone: Varies Last EDR Contact: 06/27/2023 Next Scheduled EDR Contact: 10/16/2023 Data Release Frequency: Varies

### BRS: Biennial Reporting System

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

Date of Government Version: 12/31/2021 Date Data Arrived at EDR: 03/09/2023 Date Made Active in Reports: 03/20/2023 Number of Days to Update: 11 Source: EPA/NTIS Telephone: 800-424-9346 Last EDR Contact: 07/31/2023 Next Scheduled EDR Contact: 10/02/2023 Data Release Frequency: Biennially

#### **INDIAN RESERV: Indian Reservations**

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

Date of Government Version: 12/31/2014	Source: USGS
Date Data Arrived at EDR: 07/14/2015	Telephone: 202-208-3710
Date Made Active in Reports: 01/10/2017	Last EDR Contact: 07/05/2023
Number of Days to Update: 546	Next Scheduled EDR Contact: 10/16/2023
	Data Release Frequency: Semi-Annually

#### FUSRAP: Formerly Utilized Sites Remedial Action Program

DOE established the Formerly Utilized Sites Remedial Action Program (FUSRAP) in 1974 to remediate sites where radioactive contamination remained from Manhattan Project and early U.S. Atomic Energy Commission (AEC) operations.

Date of Government Version: 03/03/2023	Source: Dep
Date Data Arrived at EDR: 03/03/2023	Telephone: 2
Date Made Active in Reports: 06/09/2023	Last EDR Co
Number of Days to Update: 98	Next Schedul
, ,	

Source: Department of Energy Telephone: 202-586-3559 Last EDR Contact: 07/26/2023 Next Scheduled EDR Contact: 11/13/2023 Data Release Frequency: Varies

## UMTRA: Uranium Mill Tailings Sites

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

Date of Government Version: 08/30/2019 Date Data Arrived at EDR: 11/15/2019 Date Made Active in Reports: 01/28/2020 Number of Days to Update: 74 Source: Department of Energy Telephone: 505-845-0011 Last EDR Contact: 08/10/2023 Next Scheduled EDR Contact: 11/27/2023 Data Release Frequency: Varies

## LEAD SMELTER 1: Lead Smelter Sites

A listing of former lead smelter site locations.

Date of Government Version: 06/22/2023Source: EDate Data Arrived at EDR: 07/06/2023TelephoneDate Made Active in Reports: 07/24/2023Last EDRNumber of Days to Update: 18Next Sche

Source: Environmental Protection Agency Telephone: 703-603-8787 Last EDR Contact: 08/02/2023 Next Scheduled EDR Contact: 10/09/2023 Data Release Frequency: Varies

#### LEAD SMELTER 2: Lead Smelter Sites

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

Date of Government Version: 04/05/2001 Date Data Arrived at EDR: 10/27/2010 Date Made Active in Reports: 12/02/2010 Number of Days to Update: 36 Source: American Journal of Public Health Telephone: 703-305-6451 Last EDR Contact: 12/02/2009 Next Scheduled EDR Contact: N/A Data Release Frequency: No Update Planned

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

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

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
US MINES: Mines Master Index File Contains all mine identification numbers issue violation information.	d for mines active or opened since 1971. The data also includes
Date of Government Version: 05/01/2023 Date Data Arrived at EDR: 05/24/2023 Date Made Active in Reports: 07/24/2023 Number of Days to Update: 61	Source: Department of Labor, Mine Safety and Health Administration Telephone: 303-231-5959 Last EDR Contact: 08/22/2023 Next Scheduled EDR Contact: 12/04/2023 Data Release Frequency: Semi-Annually
MINES VIOLATIONS: MSHA Violation Assessmen Mines violation and assessment information. I	t Data Department of Labor, Mine Safety & Health Administration.
Date of Government Version: 04/03/2023 Date Data Arrived at EDR: 04/04/2023 Date Made Active in Reports: 06/09/2023 Number of Days to Update: 66	Source: DOL, Mine Safety & Health Admi Telephone: 202-693-9424 Last EDR Contact: 07/05/2023 Next Scheduled EDR Contact: 11/20/2023 Data Release Frequency: Quarterly
	I mines are facilities that extract ferrous metals, such as iron ous metal mines are facilities that extract nonferrous metals, such
Date of Government Version: 01/07/2022 Date Data Arrived at EDR: 02/24/2023 Date Made Active in Reports: 05/17/2023 Number of Days to Update: 82	Source: USGS Telephone: 703-648-7709 Last EDR Contact: 08/24/2023 Next Scheduled EDR Contact: 12/04/2023 Data Release Frequency: Varies
US MINES 3: Active Mines & Mineral Plants Datab Active Mines and Mineral Processing Plant op of the USGS.	ase Listing perations for commodities monitored by the Minerals Information Team
Date of Government Version: 04/14/2011 Date Data Arrived at EDR: 06/08/2011 Date Made Active in Reports: 09/13/2011 Number of Days to Update: 97	Source: USGS Telephone: 703-648-7709 Last EDR Contact: 08/24/2023 Next Scheduled EDR Contact: 12/04/2023 Data Release Frequency: Varies
ABANDONED MINES: Abandoned Mines An inventory of land and water impacted by past mining (primarily coal mining) is maintained by OSMRE to provide information needed to implement the Surface Mining Control and Reclamation Act of 1977 (SMCRA). The inventory contains information on the location, type, and extent of AML impacts, as well as, information on the cost associated with the reclamation of those problems. The inventory is based upon field surveys by State, Tribal, and OSMRE program officials. It is dynamic to the extent that it is modified as new problems are identified and existing problems are reclaimed.	

Date of Government Version: 06/13/2023 Date Data Arrived at EDR: 06/14/2023 Date Made Active in Reports: 08/14/2023 Number of Days to Update: 61

Source: Department of Interior Telephone: 202-208-2609 Last EDR Contact: 08/29/2023 Next Scheduled EDR Contact: 12/18/2023 Data Release Frequency: Quarterly

### FINDS: Facility Index System/Facility Registry System

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

Date of Government Version: 05/04/2023	Source: EPA
Date Data Arrived at EDR: 05/25/2023	Telephone: (415) 947-8000
Date Made Active in Reports: 07/24/2023	Last EDR Contact: 08/29/2023
Number of Days to Update: 60	Next Scheduled EDR Contact: 12/11/2023
	Data Release Frequency: Quarterly

DOCKET HWC: Hazardous Waste Compliance Docket Listing

A complete list of the Federal Agency Hazardous Waste Compliance Docket Facilities.

Date of Government Version: 05/06/2021	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: 08/15/2023
Number of Days to Update: 82	Next Scheduled EDR Contact: 12/04/2023
	Data Release Frequency: Varies

ECHO: Enforcement & Compliance History Information

ECHO provides integrated compliance and enforcement information for about 800,000 regulated facilities nationwide.

Date of Government Version: 03/25/2023	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/31/2023	Telephone: 202-564-2280
Date Made Active in Reports: 06/09/2023	Last EDR Contact: 06/29/2023
Number of Days to Update: 70	Next Scheduled EDR Contact: 10/16/2023
	Data Release Frequency: Quarterly

UXO: Unexploded Ordnance Sites

A listing of unexploded ordnance site locations

Date of Government Version: 11/09/2021	Source: Department of Defense
Date Data Arrived at EDR: 10/20/2022	Telephone: 703-704-1564
Date Made Active in Reports: 01/10/2023	Last EDR Contact: 07/06/2023
Number of Days to Update: 82	Next Scheduled EDR Contact: 10/23/2023
	Data Release Frequency: Varies

## FUELS PROGRAM: EPA Fuels Program Registered Listing

This listing includes facilities that are registered under the Part 80 (Code of Federal Regulations) EPA Fuels Programs. All companies now are required to submit new and updated registrations.

Date of Government Version: 05/15/2023 Date Data Arrived at EDR: 05/17/2023 Date Made Active in Reports: 07/10/2023 Number of Days to Update: 54

Source: EPA Telephone: 800-385-6164 Last EDR Contact: 08/15/2023 Next Scheduled EDR Contact: 11/27/2023 Data Release Frequency: Quarterly

PFAS NPL: Superfund Sites with PFAS Detections Information

EPA's Office of Land and Emergency Management and EPA Regional Offices maintain data describing what is known about site investigations, contamination, and remedial actions under the Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA) where PFAS is present in the environment.

Date of Government Version: 06/07/2023 Date Data Arrived at EDR: 06/08/2023 Date Made Active in Reports: 06/09/2023 Number of Days to Update: 1 Source: Environmental Protection Agency Telephone: 703-603-8895 Last EDR Contact: 07/05/2023 Next Scheduled EDR Contact: 10/16/2023 Data Release Frequency: Varies

### PFAS FEDERAL SITES: Federal Sites PFAS Information

Several federal entities, such as the federal Superfund program, Department of Defense, National Aeronautics and Space Administration, Department of Transportation, and Department of Energy provided information for sites with known or suspected detections at federal facilities.

Date of Government Version: 03/30/2023 Date Data Arrived at EDR: 03/30/2023 Date Made Active in Reports: 04/07/2023 Number of Days to Update: 8 Source: Environmental Protection Agency Telephone: 202-272-0167 Last EDR Contact: 07/05/2023 Next Scheduled EDR Contact: 10/16/2023 Data Release Frequency: Varies

#### PFAS TSCA: PFAS Manufacture and Imports Information

EPA issued the Chemical Data Reporting (CDR) Rule under the Toxic Substances Control Act (TSCA) and requires chemical manufacturers and facilities that manufacture or import chemical substances to report data to EPA. EPA publishes non-confidential business information (non-CBI) and includes descriptive information about each site, corporate parent, production volume, other manufacturing information, and processing and use information.

Date of Government Version: 03/30/2023	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/30/2023	Telephone: 202-272-0167
Date Made Active in Reports: 06/09/2023	Last EDR Contact: 07/05/2023
Number of Days to Update: 71	Next Scheduled EDR Contact: 10/16/2023
	Data Release Frequency: Varies

#### PFAS RCRA MANIFEST: PFAS Transfers Identified In the RCRA Database Listing

To work around the lack of PFAS waste codes in the RCRA database, EPA developed the PFAS Transfers dataset by mining e-Manifest records containing at least one of these common PFAS keywords: PFAS, PFOA, PFOS, PERFL, AFFF, GENX, GEN-X (plus the VT waste codes). These keywords were searched for in the following text fields: Manifest handling instructions (MANIFEST\_HANDLING\_INSTR), Non-hazardous waste description (NON\_HAZ\_WASTE\_DESCRIPTION), DOT printed information (DOT\_PRINTED\_INFORMATION), Waste line handling instructions (WASTE\_LINE\_HANDLING\_INSTR), Waste residue comments (WASTE\_RESIDUE\_COMMENTS).

Date of Government Version: 03/30/2023	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/30/2023	Telephone: 202-272-0167
Date Made Active in Reports: 05/02/2023	Last EDR Contact: 07/05/2023
Number of Days to Update: 33	Next Scheduled EDR Contact: 10/16/2023
	Data Release Frequency: Varies

### PFAS ATSDR: PFAS Contamination Site Location Listing

PFAS contamination site locations from the Department of Health & Human Services, Center for Disease Control & Prevention. ATSDR is involved at a number of PFAS-related sites, either directly or through assisting state and federal partners. As of now, most sites are related to drinking water contamination connected with PFAS production facilities or fire training areas where aqueous film-forming firefighting foam (AFFF) was regularly used.

Date of Government Version: 06/24/2020
Date Data Arrived at EDR: 03/17/2021
Date Made Active in Reports: 11/08/2022
Number of Days to Update: 601

Source: Department of Health & Human Services Telephone: 202-741-5770 Last EDR Contact: 07/19/2023 Next Scheduled EDR Contact: 11/06/2023 Data Release Frequency: Varies

### PFAS WQP: Ambient Environmental Sampling for PFAS

The Water Quality Portal (WQP) is a part of a modernized repository storing ambient sampling data for all environmental media and tissue samples. A wide range of federal, state, tribal and local governments, academic and non-governmental organizations and individuals submit project details and sampling results to this public repository. The information is commonly used for research and assessments of environmental quality.

Date of Government Version: 03/30/2023 Date Data Arrived at EDR: 03/30/2023 Date Made Active in Reports: 05/02/2023 Number of Days to Update: 33 Source: Environmental Protection Agency Telephone: 202-272-0167 Last EDR Contact: 07/05/2023 Next Scheduled EDR Contact: 10/16/2023 Data Release Frequency: Varies

#### PFAS NPDES: Clean Water Act Discharge Monitoring Information

Any discharger of pollutants to waters of the United States from a point source must have a National Pollutant Discharge Elimination System (NPDES) permit. The process for obtaining limits involves the regulated entity (permittee) disclosing releases in a NPDES permit application and the permitting authority (typically the state but sometimes EPA) deciding whether to require monitoring or monitoring with limits. Caveats and Limitations: Less than half of states have required PFAS monitoring for at least one of their permittees and fewer states have established PFAS effluent limits for permittees. New rulemakings have been initiated that may increase the number of facilities monitoring for PFAS in the future.

Date of Government Version: 03/30/2023	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/30/2023	Telephone: 202-272-0167
Date Made Active in Reports: 04/07/2023	Last EDR Contact: 07/05/2023
Number of Days to Update: 8	Next Scheduled EDR Contact: 10/16/2023
	Data Release Frequency: Varies

#### PFAS ECHO: Facilities in Industries that May Be Handling PFAS Listing

Regulators and the public have expressed interest in knowing which regulated entities may be using PFAS. EPA has developed a dataset from various sources that show which industries may be handling PFAS. Approximately 120,000 facilities subject to federal environmental programs have operated or currently operate in industry sectors with processes that may involve handling and/or release of PFAS.

Date of Government Version: 03/30/2023 Date Data Arrived at EDR: 03/30/2023 Date Made Active in Reports: 04/03/2023 Number of Days to Update: 4 Source: Environmental Protection Agency Telephone: 202-272-0167 Last EDR Contact: 07/05/2023 Next Scheduled EDR Contact: 10/16/2023 Data Release Frequency: Varies

### PFAS ECHO FIRE TRAINING: Facilities in Industries that May Be Handling PFAS Listing

A list of fire training sites was added to the Industry Sectors dataset using a keyword search on the permitted facilitys name to identify sites where fire-fighting foam may have been used in training exercises. Additionally, you may view an example spreadsheet of the subset of fire training facility data, as well as the keywords used in selecting or deselecting a facility for the subset. as well as the keywords used in selecting or deselecting a facility for the subset. These keywords were tested to maximize accuracy in selecting facilities that may use fire-fighting foam in training exercises, however, due to the lack of a required reporting field in the data systems for designating fire training sites, this methodology may not identify all fire training sites or may potentially misidentify them.

Date of Government Version: 03/30/2023 Date Data Arrived at EDR: 03/30/2023 Date Made Active in Reports: 04/03/2023 Number of Days to Update: 4 Source: Environmental Protection Agency Telephone: 202-272-0167 Last EDR Contact: 07/05/2023 Next Scheduled EDR Contact: 10/16/2023 Data Release Frequency: Varies

#### PFAS PART 139 AIRPORT: All Certified Part 139 Airports PFAS Information Listing

Since July 1, 2006, all certified part 139 airports are required to have fire-fighting foam onsite that meet military specifications (MIL-F-24385) (14 CFR 139.317). To date, these military specification fire-fighting foams are fluorinated and have been historically used for training and extinguishing. The 2018 FAA Reauthorization Act has a provision stating that no later than October 2021, FAA shall not require the use of fluorinated AFFF. This provision does not prohibit the use of fluorinated AFFF at Part 139 civilian airports; it only prohibits FAA from mandating its use. The Federal Aviation Administration?s document AC 150/5210-6D - Aircraft Fire Extinguishing Agents provides guidance on Aircraft Fire Extinguishing Agents, which includes Aqueous Film Forming Foam (AFFF).

Date of Government Version: 03/30/2023 Date Data Arrived at EDR: 03/30/2023 Date Made Active in Reports: 04/03/2023 Number of Days to Update: 4 Source: Environmental Protection Agency Telephone: 202-272-0167 Last EDR Contact: 07/05/2023 Next Scheduled EDR Contact: 10/16/2023 Data Release Frequency: Varies

### AQUEOUS FOAM NRC: Aqueous Foam Related Incidents Listing

The National Response Center (NRC) serves as an emergency call center that fields initial reports for pollution and railroad incidents and forwards that information to appropriate federal/state agencies for response. The spreadsheets posted to the NRC website contain initial incident data that has not been validated or investigated by a federal/state response agency. Response center calls from 1990 to the most recent complete calendar year where there was indication of Aqueous Film Forming Foam (AFFF) usage are included in this dataset. NRC calls may reference AFFF usage in the ?Material Involved? or ?Incident Description? fields.

Date of Government Version: 04/27/2023	Source: Environmental Protection Agency
Date Data Arrived at EDR: 04/27/2023	Telephone: 202-272-0167
Date Made Active in Reports: 05/02/2023	Last EDR Contact: 07/06/2023
Number of Days to Update: 5	Next Scheduled EDR Contact: 10/16/2023
	Data Release Frequency: Varies

PFAS: PFAS Contamination Site Location Listing

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

Date of Government Version: 06/02/2023	Source: State Water Resources Control Board
Date Data Arrived at EDR: 06/02/2023	Telephone: 866-480-1028
Date Made Active in Reports: 08/23/2023	Last EDR Contact: 06/02/2023
Number of Days to Update: 82	Next Scheduled EDR Contact: 09/18/2023
	Data Release Frequency: Varies

#### AQUEOUS FOAM: Former Fire Training Facility Assessments Listing

Airports shown on this list are those believed to use Aqueous Film Forming Foam (AFFF), and certified by the Federal Aviation Administration (FAA) under Title 14, Code of Federal Regulations (CFR), Part 139 (14 CFR Part 139). This list was created by SWRCB using information available from the FAA. Location points shown are from the latitude and longitude listed on the FAA airport master record.

Date of Government Version: 06/02/2023 Date Data Arrived at EDR: 06/02/2023 Date Made Active in Reports: 08/23/2023 Number of Days to Update: 82 Source: State Water Resources Control Board Telephone: 916-341-5455 Last EDR Contact: 06/02/2023 Next Scheduled EDR Contact: 09/18/2023 Data Release Frequency: Varies

### CA BOND EXP. PLAN: Bond Expenditure Plan

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

Date of Government Version: 01/01/1989	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: 03/20/2023	Source: CAL EPA/Office of Emergency Information
Date Data Arrived at EDR: 03/21/2023	Telephone: 916-323-3400
Date Made Active in Reports: 06/06/2023	Last EDR Contact: 06/14/2023
Number of Days to Update: 77	Next Scheduled EDR Contact: 10/02/2023
	Data Release Frequency: Quarterly

## CUPA LIVERMORE-PLEASANTON: CUPA Facility Listing

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

Date of Government Version: 03/31/2023	Source: Livermore-Pleasanton Fire Department
Date Data Arrived at EDR: 05/08/2023	Telephone: 925-454-2361
Date Made Active in Reports: 07/31/2023	Last EDR Contact: 08/10/2023
Number of Days to Update: 84	Next Scheduled EDR Contact: 11/20/2023
	Data Release Frequency: Varies

DRYCLEAN EAST KERN DIST: Eastern Kern Air Pollution Control District District Drycleaner Facility Listing A listing of drycleaner facility locations, for the Eastern Kern Air Pollution Control District.

Date of Government Version: 01/12/2023	Source: Eastern Kern Air Pollution Control District
Date Data Arrived at EDR: 04/26/2023	Telephone: 661-862-9684
Date Made Active in Reports: 07/14/2023	Last EDR Contact: 04/25/2023
Number of Days to Update: 79	Next Scheduled EDR Contact: 09/11/2023
	Data Release Frequency: Varies

DRYCLEAN NO SONOMA CO DIST: Norther Sonoma County County Air Pollution Control District Drycleaner Facility Listing A listing of drycleaner facility locations, for the Northern Sonoma County Air Pollution Control District.,

Date of Government Version: 04/17/2019	Source: Santa Barbara County Air Pollution Control District
Date Data Arrived at EDR: 04/17/2019	Telephone: 707-433-5911
Date Made Active in Reports: 05/01/2023	Last EDR Contact: 04/25/2023
Number of Days to Update: 1475	Next Scheduled EDR Contact: 09/11/2023
	Data Release Frequency: Varies

DRYCLEAN BUTTE CO DIST: Butte County Air Quality Management DistrictDrycleaner Facility Listing Butte County Air Quality Management DistrictDrycleaner Facility Listing.

Date of Government Version: 12/31/2018 Date Data Arrived at EDR: 04/23/2019 Date Made Active in Reports: 05/01/2023 Number of Days to Update: 1469 Source: Butte County Air Quality Management District Telephone: 530-332-9400 Last EDR Contact: 07/13/2023 Next Scheduled EDR Contact: 09/11/2023 Data Release Frequency: Varies

DRYCLEAN CALAVERAS CO DIST: Calaveras County Environmental Management Agency Drycleaner Facility Listing A listing of drycleaner facility locations, for the Calaveras County Environmental Management Agency.

Source: Calaveras County Environmental Management Agency
Telephone: 209-754-6399
Last EDR Contact: 04/24/2023
Next Scheduled EDR Contact: 09/16/2019
Data Release Frequency: Varies

DRYCLEAN IMPERIAL CO DIST: Imperial County Air Pollution Control District Drycleaner Facility Listing A listing of drycleaner facility locations, for the Imperial County Air Pollution Control District

Date of Government Version: 04/25/2023	Source: Imperial County Air Pollution Control District
Date Data Arrived at EDR: 04/26/2023	Telephone: 442-265-1800
Date Made Active in Reports: 07/14/2023	Last EDR Contact: 04/25/2023
Number of Days to Update: 79	Next Scheduled EDR Contact: 09/11/2023
	Data Release Frequency: Varies

DRYCLEAN MENDO CO DIST: Mendocino County Air Quality Management District Drycleaner Facility Listing A listing of drycleaner facility locations, for the Mendocino County Air Quality Management District.

Date of Government Version: 04/27/2023Source: MendoodDate Data Arrived at EDR: 04/28/2023Telephone: 707-Date Made Active in Reports: 07/14/2023Last EDR ContactNumber of Days to Update: 77Next Scheduled E

Source: Mendocino County Air Quality Management District Telephone: 707-463-4354 Last EDR Contact: 04/25/2023 Next Scheduled EDR Contact: 09/11/2023 Data Release Frequency: Varies

#### DRYCLEAN GRANT: Grant Recipients List

Assembly Bill 998 (AB 998) established the Non-Toxic Dry Cleaning Incentive Program to provide financial assistance to the dry cleaning industry to switch from systems using perchloroethylene (Perc), an identified toxic air contaminant and potential human carcinogen, to non-toxic and non-smog forming alternatives.

Date of Government Version: 12/31/2020	Source: California Air Resources Board
Date Data Arrived at EDR: 02/04/2021	Telephone: 916-323-0006
Date Made Active in Reports: 05/01/2023	Last EDR Contact: 07/24/2023
Number of Days to Update: 816	Next Scheduled EDR Contact: 11/06/2023
	Data Release Frequency: Varies

DRYCLEAN MOJAVE DESERT DIST: Mojave Desert Air Quality Management District Drycleaner Facility Listing A listing of drycleaner facility locations, for the Mojave Desert Air Quality Management District.

Date of Government Version: 04/26/2023	Source: Mojave Desert Air Quality Management District
Date Data Arrived at EDR: 04/27/2023	Telephone: 760-245-1661
Date Made Active in Reports: 07/14/2023	Last EDR Contact: 04/25/2023
Number of Days to Update: 78	Next Scheduled EDR Contact: 09/11/2023
	Data Release Frequency: Varies

DRYCLEAN LAKE CO DIST: Lake County Air Quality Management District Drycleaner Facility Listing A listing of drycleaner facility locations, for the Lake County Air Quality Management District,

Date of Government Version: 04/29/2019	Source: Lake County Air Quality Management District
Date Data Arrived at EDR: 05/07/2019	Telephone: 707-263-7000
Date Made Active in Reports: 05/01/2023	Last EDR Contact: 05/11/2023
Number of Days to Update: 1455	Next Scheduled EDR Contact: 09/11/2023
	Data Release Frequency: Varies

DRYCLEAN MONTEREY BAY DIST: Monterey Bay Air Quality Management District Drycleaner Facility Listing A listing of drycleaner facility locations, for the Monterey Bay Air Quality Management District.

Date of Government Version: 04/25/2023	Source
Date Data Arrived at EDR: 04/26/2023	Teleph
Date Made Active in Reports: 07/14/2023	Last E
Number of Days to Update: 79	Next S

Source: Monterey Bay Air Quality Management District Telephone: 831-647-9411 Last EDR Contact: 04/25/2023 Next Scheduled EDR Contact: 09/11/2023 Data Release Frequency: Varies

DRYCLEAN SHASTA CO DIST: Shasta County Air Quality Management District District Drycleaner Facility Listing A listing of drycleaner facility locations, for the Shasta County Air Quality Management District.

Date of Government Version: 04/26/2023	Source: Shasta County Air Quality Management District
Date Data Arrived at EDR: 04/27/2023	Telephone: 530-225-5674
Date Made Active in Reports: 07/14/2023	Last EDR Contact: 04/25/2023
Number of Days to Update: 78	Next Scheduled EDR Contact: 09/11/2023
	Data Release Frequency: Varies

DRYCLEAN NO COAST UNIFIED DIST: North Coast Unified Air Quality Management District Drycleaner Facility Listing A listing of drycleaner facility locations, for the North Coast Unified Air Quality Management District.

Date of Government Version: 11/30/2016	Source: North Coast Unified Air Quality Management District
Date Data Arrived at EDR: 04/19/2019	Telephone: 707-443-3093
Date Made Active in Reports: 05/01/2023	Last EDR Contact: 04/25/2023
Number of Days to Update: 1473	Next Scheduled EDR Contact: 09/11/2023
	Data Release Frequency: Varies

DRYCLEAN YOLO-SOLANO DIST: Yolo-Solano Air Quality Management District Drycleaner Facility Listing A listing of drycleaner facility locations, for the Yolo-Solano Air Quality Management District.

Date of Government Version: 04/25/2023 Date Data Arrived at EDR: 04/27/2023 Date Made Active in Reports: 07/14/2023 Number of Days to Update: 78 Source: Yolo-Solano Air Quality Management District Telephone: 530-757-3650 Last EDR Contact: 04/25/2023 Next Scheduled EDR Contact: 09/11/2023 Data Release Frequency: Varies

DRYCLEAN NO SIERRA DIST: Northern Sierra Air Quality Management District Drycleaner Facility Listing A listing of drycleaner facility locations, for the Northern Sierra Air Quality Management District,		
Date Data Arrived at EDR: 05/07/2019TeDate Made Active in Reports: 05/01/2023LaNumber of Days to Update: 1455No	ource: Northern Sierra Air Quality Management District elephone: 530-274-9350 ast EDR Contact: 04/25/2023 lext Scheduled EDR Contact: 09/11/2023 lata Release Frequency: Varies	
DRYCLEAN BAY AREA DIST: Bay Area Air Quality Ma Bay Area Air Quality Management District Dryclea		
Date Data Arrived at EDR: 05/30/2019TeDate Made Active in Reports: 05/01/2023LaNumber of Days to Update: 1432No	ource: Bay Area Air Quality Management District elephone: 415-516-1916 ast EDR Contact: 07/25/2023 lext Scheduled EDR Contact: 09/11/2023 lata Release Frequency: Varies	
DRYCLEAN PLACER CO DIST: Placer County Air Qua A listing of drycleaner facility locations, for the Place		
Date Data Arrived at EDR: 05/17/2023TeDate Made Active in Reports: 08/14/2023LaNumber of Days to Update: 89No	ource: Placer County Air Quality Management District elephone: 530-745-2335 ast EDR Contact: 05/11/2023 lext Scheduled EDR Contact: 09/11/2023 lata Release Frequency: Varies	
DRYCLEAN SAN JOAQ VAL DIST: San Joaquin Valley A listing of drycleaner facility locations, for the Sar	y Air Pollution Control District District Drycleaner Facility Listing n Joaquin Valley Air Pollution Control District.	
Date Data Arrived at EDR: 05/30/2023TeDate Made Active in Reports: 08/21/2023LaNumber of Days to Update: 83No	ource: San Joaquin Valley Air Pollution Control District elephone: 559-230-6001 ast EDR Contact: 05/11/2023 lext Scheduled EDR Contact: 09/11/2023 lata Release Frequency: Varies	
DRYCLEAN SAN DIEGO CO DIST: San Diego County A listing of drycleaner facility locations, for the Sar		
Date Data Arrived at EDR: 05/01/2019TeDate Made Active in Reports: 05/01/2023LaNumber of Days to Update: 1461No	ource: San Diego County Air Pollution Control District elephone: 858-586-2616 ast EDR Contact: 08/08/2023 lext Scheduled EDR Contact: 09/11/2023 vata Release Frequency: Varies	
DRYCLEAN SOUTH COAST: South Coast Air Quality A listing of dry cleaners in the South Coast Air Qua	s , s	
Date Data Arrived at EDR: 05/18/2023TeDate Made Active in Reports: 08/09/2023LaNumber of Days to Update: 83No	ource: South Coast Air Quality Management District elephone: 909-396-3211 ast EDR Contact: 08/15/2023 lext Scheduled EDR Contact: 12/04/2023 lata Release Frequency: Varies	
DRYCLEAN AVAQMD: Antelope Valley Air Quality Mar A listing of dry cleaners in the Antelope Valley Air		
Date Data Arrived at EDR: 05/24/2023TeDate Made Active in Reports: 08/14/2023LaNumber of Days to Update: 82No	ource: Antelope Valley Air Quality Management District elephone: 661-723-8070 ast EDR Contact: 08/22/2023 lext Scheduled EDR Contact: 12/11/2023 lata Release Frequency: Varies	

DRYCLEAN SACRAMENTO METO DIST: Sacramento Metropolitan Air Quality Management DistrictDrycleaner Facility Listing A listing of drycleaner facility locations, for the Sacramento Metropolitan Air Quality Management District.

Date of Government Version: 04/25/2023
Date Data Arrived at EDR: 04/28/2023
Date Made Active in Reports: 07/19/2023
Number of Days to Update: 82

Source: Sacramento Metropolitan Air Quality Management District Telephone: 916-874-3958 Last EDR Contact: 08/15/2023 Next Scheduled EDR Contact: 09/11/2023 Data Release Frequency: Varies

DRYCLEAN GLENN CO DIST: Glenn County Air Pollution Control District Drycleaner Facility Listing A listing of drycleaner facility locations, for the Glenn County Air Pollution Control District.

Date of Government Version: 05/02/2023	Source: Glenn County Air Pollution Control District
Date Data Arrived at EDR: 05/03/2023	Telephone: 530-934-6500
Date Made Active in Reports: 07/25/2023	Last EDR Contact: 05/03/2023
Number of Days to Update: 83	Next Scheduled EDR Contact: 09/11/2023
	Data Release Frequency: Varies

DRYCLEAN SANTA BARB CO DIST: Santa Barbara County Air Pollution Control District Drycleaner Facility Listing A listing of drycleaner facility locations, for the Santa Barbara County Air Pollution Control District.

Date of Government Version: 02/19/2019	Source: Santa Barbara County Air Pollution Control District
Date Data Arrived at EDR: 04/17/2019	Telephone: 805-961-8867
Date Made Active in Reports: 05/01/2023	Last EDR Contact: 04/25/2023
Number of Days to Update: 1475	Next Scheduled EDR Contact: 09/11/2023
	Data Release Frequency: Varies

DRYCLEAN SAN LUIS OB CO DIST: San Luis Obispo County Air Pollution Control District Drycleaner Facility Listing A listing of drycleaner facility locations, for the San Luis Obispo County Air Pollution Control District.

Date of Government Version: 04/23/2019 Date Data Arrived at EDR: 04/25/2019 Date Made Active in Reports: 05/01/2023 Number of Days to Update: 1467 Source: San Luis Obispo County Air Pollution Control District Telephone: 805-781-5756 Last EDR Contact: 07/25/2023 Next Scheduled EDR Contact: 09/11/2023 Data Release Frequency: Varies

DRYCLEAN TEHAMA CO DIST: Tehama County Air Pollution Control District Drycleaner Facility Listing A listing of drycleaner facility locations, for the Tehama County Air Pollution Control District.

Date of Government Version: 04/24/2019	Source: Tehama County Air Pollution Control District
Date Data Arrived at EDR: 04/24/2019	Telephone: 530-527-3717
Date Made Active in Reports: 05/01/2023	Last EDR Contact: 04/25/2023
Number of Days to Update: 1468	Next Scheduled EDR Contact: 09/11/2023
	Data Release Frequency: Varies

DRYCLEAN AMADOR: Amador Air District Drycleaner Facility Listing A listing of drycleaner facility locations, for the Amador Air Quality Management District

Date of Government Version: 04/26/2023	Source: Amador Air Quality Management District
Date Data Arrived at EDR: 04/27/2023	Telephone: 209-257-0112
Date Made Active in Reports: 07/13/2023	Last EDR Contact: 04/24/2023
Number of Days to Update: 77	Next Scheduled EDR Contact: 09/11/2023 Data Release Frequency: Varies

DRYCLEAN FEATHER RIVER DIST: Feather River Air Quality Management District Drycleaner Facility Listing A listing of drycleaner facility locations, for the Feather River Air Quality Management District.

Date of Government Version: 03/08/2023	Source: Feather River Air Quality Management District
Date Data Arrived at EDR: 03/09/2023	Telephone: 530-634-7659
Date Made Active in Reports: 06/05/2023	Last EDR Contact: 06/08/2023
Number of Days to Update: 88	Next Scheduled EDR Contact: 06/12/2023
	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: 08/27/2021 Date Data Arrived at EDR: 09/01/2021 Date Made Active in Reports: 11/19/2021 Number of Days to Update: 79	Source: Department of Toxic Substance Control Telephone: 916-327-4498 Last EDR Contact: 08/22/2023 Next Scheduled EDR Contact: 12/11/2023 Data Release Frequency: Annually
DRYCLEAN VENTURA CO DIST: Drycleaner Facility Listing A listing of drycleaner facility locations, for the Ventura County Air Pollution Control District.		, ,
	Date of Government Version: 04/16/2019 Date Data Arrived at EDR: 04/17/2019 Date Made Active in Reports: 05/01/2023 Number of Days to Update: 1475	Source: Ventura County Air Pollution Control District Telephone: 805-645-1421 Last EDR Contact: 07/25/2023 Next Scheduled EDR Contact: 09/11/2023 Data Release Frequency: Varies
EMI: Emissions Inventory Data Toxics and criteria pollutant emissions data collected by the ARB and local air pollution agencies.		llected by the ARB and local air pollution agencies.
	Date of Government Version: 12/31/2021 Date Data Arrived at EDR: 06/09/2023 Date Made Active in Reports: 08/30/2023 Number of Days to Update: 82	Source: California Air Resources Board Telephone: 916-322-2990 Last EDR Contact: 06/09/2023 Next Scheduled EDR Contact: 09/25/2023 Data Release Frequency: Varies
ENF: Enforcement Action Listing A listing of Water Board Enforcement Actions. Formal is everything except Oral/Verbal Communication, Notice Violation, Expedited Payment Letter, and Staff Enforcement Letter.		
	Date of Government Version: 04/17/2023 Date Data Arrived at EDR: 04/18/2023 Date Made Active in Reports: 07/06/2023 Number of Days to Update: 79	Source: State Water Resoruces Control Board Telephone: 916-445-9379 Last EDR Contact: 07/18/2023 Next Scheduled EDR Contact: 10/30/2023 Data Release Frequency: Varies
	Financial Assurance 1: Financial Assurance Informa Financial Assurance information	ation Listing

Date of Government Version: 01/11/2023	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 01/17/2023	Telephone: 916-255-3628
Date Made Active in Reports: 04/04/2023	Last EDR Contact: 06/28/2023
Number of Days to Update: 77	Next Scheduled EDR Contact: 10/30/2023
	Data Release Frequency: Varies

#### Financial Assurance 2: Financial Assurance Information Listing

A listing of financial assurance information for solid waste facilities. Financial assurance is intended to ensure that resources are available to pay for the cost of closure, post-closure care, and corrective measures if the owner or operator of a regulated facility is unable or unwilling to pay.

Date of Government Version: 05/04/2023	Source: California Integrated Waste Management Board
Date Data Arrived at EDR: 05/25/2023	Telephone: 916-341-6066
Date Made Active in Reports: 08/16/2023	Last EDR Contact: 08/15/2023
Number of Days to Update: 83	Next Scheduled EDR Contact: 11/20/2023
	Data Release Frequency: Varies

ICE: Inspection, Compliance and Enforcement Contains data pertaining to the Permitted Facilities with Inspections / Enforcements sites tracked in Envirostor.	
Date of Government Version: 05/15/2023 Date Data Arrived at EDR: 05/16/2023 Date Made Active in Reports: 08/09/2023 Number of Days to Update: 85	Source: Department of Toxic Subsances Control Telephone: 877-786-9427 Last EDR Contact: 08/14/2023 Next Scheduled EDR Contact: 11/27/2023 Data Release Frequency: Quarterly
HIST CORTESE: Hazardous Waste & Substance Site List The sites for the list are designated by the State Water Resource Control Board [LUST], the Integrated Waste Board [SWF/LS], and the Department of Toxic Substances Control [CALSITES]. This listing is no longer updated by the state agency.	
Date of Government Version: 04/01/2001 Date Data Arrived at EDR: 01/22/2009 Date Made Active in Reports: 04/08/2009 Number of Days to Update: 76	Source: Department of Toxic Substances Control Telephone: 916-323-3400 Last EDR Contact: 01/22/2009 Next Scheduled EDR Contact: N/A Data Release Frequency: No Update Planned
HWP: EnviroStor Permitted Facilities Listing Detailed information on permitted hazardous waste facilities and corrective action ("cleanups") tracked in EnviroStor.	
Date of Government Version: 05/15/2023 Date Data Arrived at EDR: 05/16/2023 Date Made Active in Reports: 08/09/2023 Number of Days to Update: 85	Source: Department of Toxic Substances Control Telephone: 916-323-3400 Last EDR Contact: 08/14/2023 Next Scheduled EDR Contact: 11/27/2023 Data Release Frequency: Quarterly
HWT: Registered Hazardous Waste Transporter Database A listing of hazardous waste transporters. In California, unless specifically exempted, it is unlawful for any person to transport hazardous wastes unless the person holds a valid registration issued by DTSC. A hazardous waste transporter registration is valid for one year and is assigned a unique registration number.	
Date of Government Version: 04/03/2023 Date Data Arrived at EDR: 04/04/2023 Date Made Active in Reports: 06/27/2023 Number of Days to Update: 84	Source: Department of Toxic Substances Control Telephone: 916-440-7145 Last EDR Contact: 06/29/2023 Next Scheduled EDR Contact: 10/16/2023 Data Release Frequency: Quarterly
HAZNET: Facility and Manifest Data Facility and Manifest Data. The data is extracted from the copies of hazardous waste manifests received each year by the DTSC. The annual volume of manifests is typically 700,000 - 1,000,000 annually, representing approximately 350,000 - 500,000 shipments. Data are from the manifests submitted without correction, and therefore many contain some invalid values for data elements such as generator ID, TSD ID, waste category, and disposal method. This database begins with calendar year 1993.	
Date of Government Version: 12/31/2021 Date Data Arrived at EDR: 07/05/2022 Date Made Active in Reports: 09/19/2022 Number of Days to Update: 76	Source: California Environmental Protection Agency Telephone: 916-255-1136 Last EDR Contact: 07/07/2023 Next Scheduled EDR Contact: 10/16/2023 Data Release Frequency: Annually
MINES: Mines Site Location Listing A listing of mine site locations from the Office of Mine Reclamation.	
Date of Government Version: 06/02/2023 Date Data Arrived at EDR: 06/02/2023 Date Made Active in Reports: 08/23/2023 Number of Days to Update: 82	Source: Department of Conservation Telephone: 916-322-1080 Last EDR Contact: 06/02/2023 Next Scheduled EDR Contact: 09/18/2023 Data Release Frequency: Quarterly

#### MWMP: Medical Waste Management Program Listing

The Medical Waste Management Program (MWMP) ensures the proper handling and disposal of medical waste by permitting and inspecting medical waste Offsite Treatment Facilities (PDF) and Transfer Stations (PDF) throughout the state. MWMP also oversees all Medical Waste Transporters.

Date of Government Version: 05/08/2023 Date Data Arrived at EDR: 05/25/2023 Date Made Active in Reports: 08/16/2023 Number of Days to Update: 83	Source: Department of Public Health Telephone: 916-558-1784 Last EDR Contact: 08/29/2023 Next Scheduled EDR Contact: 12/11/2023 Data Release Frequency: Varies
NPDES: NPDES Permits Listing A listing of NPDES permits, including stormwat	er.
Date of Government Version: 05/08/2023 Date Data Arrived at EDR: 05/08/2023 Date Made Active in Reports: 07/31/2023 Number of Days to Update: 84	Source: State Water Resources Control Board Telephone: 916-445-9379 Last EDR Contact: 08/08/2023 Next Scheduled EDR Contact: 11/20/2023 Data Release Frequency: Quarterly
PEST LIC: Pesticide Regulation Licenses Listing A listing of licenses and certificates issued by the Department of Pesticide Regulation. The DPR issues licenses and/or certificates to: Persons and businesses that apply or sell pesticides; Pest control dealers and brokers; Persons who advise on agricultural pesticide applications.	
Date of Government Version: 05/25/2023 Date Data Arrived at EDR: 05/25/2023 Date Made Active in Reports: 08/16/2023 Number of Days to Update: 83	Source: Department of Pesticide Regulation Telephone: 916-445-4038 Last EDR Contact: 08/29/2023 Next Scheduled EDR Contact: 12/11/2023 Data Release Frequency: Quarterly
PPOC: Cartified Processors Database	

PROC: Certified Processors Database A listing of certified processors.

> Date of Government Version: 06/02/2023 Date Data Arrived at EDR: 06/02/2023 Date Made Active in Reports: 08/23/2023 Number of Days to Update: 82

Data Release Frequency: Quarterly Source: Department of Conservation

Telephone: 916-323-3836 Last EDR Contact: 06/02/2023 Next Scheduled EDR Contact: 09/18/2023 Data Release Frequency: Quarterly

#### NOTIFY 65: Proposition 65 Records

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

Date of Government Version: 06/06/2023 Date Data Arrived at EDR: 06/07/2023 Date Made Active in Reports: 08/25/2023 Number of Days to Update: 79 Source: State Water Resources Control Board Telephone: 916-445-3846 Last EDR Contact: 06/06/2023 Next Scheduled EDR Contact: 09/25/2023 Data Release Frequency: No Update Planned

#### SAN JOSE HAZMAT: Hazardous Material Facilities

Hazardous material facilities, including underground storage tank sites.

Date of Government Version: 11/03/2020	Source: City of San Jose Fire Department
Date Data Arrived at EDR: 11/05/2020	Telephone: 408-535-7694
Date Made Active in Reports: 01/26/2021	Last EDR Contact: 07/26/2023
Number of Days to Update: 82	Next Scheduled EDR Contact: 11/13/2023
	Data Release Frequency: Annually

#### SANTA CRUZ CO SITE MITI: Site Mitigation Listing

Sites may become contaminated with toxic chemicals through illegal dumping or disposal, from leaking underground storage tanks, or through industrial or commercial activities. The goal of the site mitigation program is to protect the public health and the environment while facilitating completion of contaminated site clean-up projects in a timely manner.

Date of Government Version: 12/03/2018	Source: Santa Cruz Environmental Health Services
Date Data Arrived at EDR: 06/23/2023	Telephone: 831-454-2761
Date Made Active in Reports: 07/13/2023	Last EDR Contact: 08/09/2023
Number of Days to Update: 20	Next Scheduled EDR Contact: 11/27/2023
	Data Release Frequency: Varies

## UIC: UIC Listing

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

Date of Government Version: 06/02/2023 Date Data Arrived at EDR: 06/02/2023	Source: Deaprtment of Conservation Telephone: 916-445-2408
Date Made Active in Reports: 08/23/2023	Last EDR Contact: 06/02/2023
Number of Days to Update: 82	Next Scheduled EDR Contact: 09/18/2023 Data Release Frequency: Varies

UIC GEO: Underground Injection Control Sites (GEOTRACKER) Underground control injection sites

Date of Government Version: 06/05/2023
Date Data Arrived at EDR: 06/05/2023
Date Made Active in Reports: 08/28/2023
Number of Days to Update: 84

Source: State Water Resource Control Board Telephone: 866-480-1028 Last EDR Contact: 06/05/2023 Next Scheduled EDR Contact: 09/18/2023 Data Release Frequency: Varies

### WASTEWATER PITS: Oil Wastewater Pits Listing

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

Date of Government Version: 02/11/2021	
Date Data Arrived at EDR: 07/01/2021	
Date Made Active in Reports: 09/29/2021	
Number of Days to Update: 90	

Source: RWQCB, Central Valley Region Telephone: 559-445-5577 Last EDR Contact: 07/07/2023 Next Scheduled EDR Contact: 10/16/2023 Data Release Frequency: Varies

#### WDS: Waste Discharge System

Sites which have been issued waste discharge requirements.

Date of Government Version: 06/19/2007	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: 08/09/2023
Number of Days to Update: 9	Next Scheduled EDR Contact: 11/27/2023
	Data Release Frequency: No Update Planned

#### WIP: Well Investigation Program Case List

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

Date of Government Version: 07/03/2009	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: 06/13/2023
Number of Days to Update: 13	Next Scheduled EDR Contact: 10/02/2023
	Data Release Frequency: No Update Planned

Telephone: 866-480-1028

Last EDR Contact: 06/05/2023

Data Release Frequency: Varies

MILITARY PRIV SITES: Military Privatized Sites (GEOTRACKER) Military privatized sites

Date of Government Version: 06/05/2023 Date Data Arrived at EDR: 06/05/2023 Date Made Active in Reports: 08/28/2023 Number of Days to Update: 84

PROJECT: Project Sites (GEOTRACKER) Projects sites

> Date of Government Version: 06/05/2023 Date Data Arrived at EDR: 06/05/2023 Date Made Active in Reports: 08/28/2023 Number of Days to Update: 84

Source: State Water Resources Control Board Telephone: 866-480-1028

Source: State Water Resources Control Board

Next Scheduled EDR Contact: 09/18/2023

Last EDR Contact: 06/05/2023 Next Scheduled EDR Contact: 09/18/2023 Data Release Frequency: Varies

### WDR: Waste Discharge Requirements Listing

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

Date of Government Version: 06/02/2023 Date Data Arrived at EDR: 06/02/2023 Date Made Active in Reports: 08/23/2023 Number of Days to Update: 82 Source: State Water Resources Control Board Telephone: 916-341-5810 Last EDR Contact: 06/02/2023 Next Scheduled EDR Contact: 09/18/2023 Data Release Frequency: Quarterly

### CIWQS: California Integrated Water Quality System

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

Date of Government Version: 05/25/2023 Date Data Arrived at EDR: 05/25/2023 Date Made Active in Reports: 08/14/2023 Number of Days to Update: 81 Source: State Water Resources Control Board Telephone: 866-794-4977 Last EDR Contact: 08/29/2023 Next Scheduled EDR Contact: 12/11/2023 Data Release Frequency: Varies

#### CERS: CalEPA Regulated Site Portal Data

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

Date of Government Version: 04/17/2023 Date Data Arrived at EDR: 04/18/2023 Date Made Active in Reports: 07/06/2023 Number of Days to Update: 79 Source: California Environmental Protection Agency Telephone: 916-323-2514 Last EDR Contact: 07/18/2023 Next Scheduled EDR Contact: 10/30/2023 Data Release Frequency: Varies

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

Date of Government Version: 06/05/2023 Date Data Arrived at EDR: 06/05/2023 Date Made Active in Reports: 08/28/2023 Number of Days to Update: 84	Source: State Water Resources Control Board Telephone: 866-480-1028 Last EDR Contact: 06/05/2023 Next Scheduled EDR Contact: 09/18/2023 Data Release Frequency: Varies
OTHER OIL GAS: Other Oil & Gas Projects Sites Other Oil & Gas Projects sites	GEOTRACKER)
Date of Government Version: 06/05/2023 Date Data Arrived at EDR: 06/05/2023 Date Made Active in Reports: 08/28/2023 Number of Days to Update: 84	Source: State Water Resources Control Board Telephone: 866-480-1028 Last EDR Contact: 06/05/2023 Next Scheduled EDR Contact: 09/18/2023 Data Release Frequency: Varies
PROD WATER PONDS: Produced Water Ponds Produced water ponds sites	Sites (GEOTRACKER)
Date of Government Version: 06/05/2023 Date Data Arrived at EDR: 06/05/2023 Date Made Active in Reports: 08/28/2023 Number of Days to Update: 84	Source: State Water Resources Control Board Telephone: 866-480-1028 Last EDR Contact: 06/05/2023 Next Scheduled EDR Contact: 09/18/2023 Data Release Frequency: Varies
SAMPLING POINT: Sampling Point ? Public Site Sampling point - public sites	s (GEOTRACKER)
Date of Government Version: 06/05/2023 Date Data Arrived at EDR: 06/05/2023 Date Made Active in Reports: 08/28/2023 Number of Days to Update: 84	Source: State Water Resources Control Board Telephone: 866-480-1028 Last EDR Contact: 06/05/2023 Next Scheduled EDR Contact: 09/18/2023 Data Release Frequency: Varies
	ans, a depiction of the monitoring network, and the facilities, boundaries, and the features (oil and gas wells, produced water ponds, UIC
Date of Government Version: 06/05/2023 Date Data Arrived at EDR: 06/05/2023 Date Made Active in Reports: 08/28/2023 Number of Days to Update: 84	Source: State Water Resources Control Board Telephone: 866-480-1028 Last EDR Contact: 06/05/2023 Next Scheduled EDR Contact: 09/18/2023 Data Release Frequency: Varies
BIOSOLIDS: ICIS-NPDES Biosolids Facility Data The data reflects compliance information ab	
Date of Government Version: 07/16/2023 Date Data Arrived at EDR: 07/18/2023 Date Made Active in Reports: 08/28/2023 Number of Days to Update: 41	Source: Environmental Protection Agency Telephone: 202-564-4700 Last EDR Contact: 07/18/2023 Next Scheduled EDR Contact: 10/30/2023 Data Release Frequency: Varies
	ation system that contains data on National Pollutant Discharge Elimination CS tracks the permit, compliance, and enforcement status of NPDES
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 Lindate: 55	Source: EPA, Office of Water Telephone: 202-564-2496 Last EDR Contact: 06/27/2023

Next Scheduled EDR Contact: 10/16/2023 Data Release Frequency: No Update Planned

Number of Days to Update: 55

#### HWTS: Hazardous Waste Tracking System

DTSC maintains the Hazardous Waste Tracking System that stores ID number information since the early 1980s and manifest data since 1993. The system collects both manifest copies from the generator and destination facility.

Date of Government Version: 04/13/2023 Date Data Arrived at EDR: 04/18/2023 Date Made Active in Reports: 07/10/2023 Number of Days to Update: 83	Source: Department of Toxic Substances Control Telephone: 916-324-2444 Last EDR Contact: 06/27/2023 Next Scheduled EDR Contact: 10/16/2023 Data Release Frequency: Varies
per- and polyfluoroalkyl substances (PFAS) to	ation Act for Fiscal Year 2020 (NDAA) immediately added certain the list of chemicals covered by the Toxics Release Inventory Inning and Community Right-to-Know Act (EPCRA) and provided a framework annual basis.
Date of Government Version: 06/07/2023 Date Data Arrived at EDR: 06/08/2023 Date Made Active in Reports: 06/09/2023 Number of Days to Update: 1	Source: Environmental Protection Agency Telephone: 202-566-0250 Last EDR Contact: 07/05/2023 Next Scheduled EDR Contact: 10/16/2023 Data Release Frequency: Varies
PCS ENF: Enforcement data No description is available for this data	
Date of Government Version: 12/31/2014 Date Data Arrived at EDR: 02/05/2015 Date Made Active in Reports: 03/06/2015 Number of Days to Update: 29	Source: EPA Telephone: 202-564-2497 Last EDR Contact: 06/27/2023 Next Scheduled EDR Contact: 10/16/2023 Data Release Frequency: Varies
MINES MRDS: Mineral Resources Data System Mineral Resources Data System	
Date of Government Version: 08/23/2022 Date Data Arrived at EDR: 11/22/2022 Date Made Active in Reports: 02/28/2023 Number of Days to Update: 98	Source: USGS Telephone: 703-648-6533 Last EDR Contact: 08/24/2023 Next Scheduled EDR Contact: 12/04/2023 Data Release Frequency: Varies
EDR HIGH RISK HISTORICAL RECORDS	

# EDR Exclusive Records

EDR MGP: EDR Proprietary Manufactured Gas Plants

The EDR Proprietary Manufactured Gas Plant Database includes records of coal gas plants (manufactured gas plants) compiled by EDR's researchers. Manufactured gas sites were used in the United States from the 1800's to 1950's to produce a gas that could be distributed and used as fuel. These plants used whale oil, rosin, coal, or a mixture of coal, oil, and water that also produced a significant amount of waste. Many of the byproducts of the gas production, such as coal tar (oily waste containing volatile and non-volatile chemicals), sludges, oils and other compounds are potentially hazardous to human health and the environment. The byproduct from this process was frequently disposed of directly at the plant site and can remain or spread slowly, serving as a continuous source of soil and groundwater contamination.

Date of Government Version: N/A Date Data Arrived at EDR: N/A Date Made Active in Reports: N/A Number of Days to Update: N/A Source: EDR, Inc. Telephone: N/A Last EDR Contact: N/A Next Scheduled EDR Contact: N/A Data Release Frequency: No Update Planned

#### EDR Hist Auto: EDR Exclusive Historical Auto Stations

EDR has searched selected national collections of business directories and has collected listings of potential gas station/filling station/service station sites that were available to EDR researchers. EDR's review was limited to those categories of sources that might, in EDR's opinion, include gas station/filling station/service station establishments. The categories reviewed included, but were not limited to gas, gas station, gasoline station, filling station, auto, automobile repair, auto service station, service station, etc. This database falls within a category of information EDR classifies as "High Risk Historical Records", or HRHR. EDR's HRHR effort presents unique and sometimes proprietary data about past sites and operations that typically create environmental concerns, but may not show up in current government records searches.

Date of Government Version: N/A Date Data Arrived at EDR: N/A Date Made Active in Reports: N/A Number of Days to Update: N/A Source: EDR, Inc. Telephone: N/A Last EDR Contact: N/A Next Scheduled EDR Contact: N/A Data Release Frequency: Varies

#### EDR Hist Cleaner: EDR Exclusive Historical Cleaners

EDR has searched selected national collections of business directories and has collected listings of potential dry cleaner sites that were available to EDR researchers. EDR's review was limited to those categories of sources that might, in EDR's opinion, include dry cleaning establishments. The categories reviewed included, but were not limited to dry cleaners, cleaners, laundry, laundromat, cleaning/laundry, wash & dry etc. This database falls within a category of information EDR classifies as "High Risk Historical Records", or HRHR. EDR's HRHR effort presents unique and sometimes proprietary data about past sites and operations that typically create environmental concerns, but may not show up in current government records searches.

Date of Government Version: N/A Date Data Arrived at EDR: N/A Date Made Active in Reports: N/A Number of Days to Update: N/A Source: EDR, Inc. Telephone: N/A Last EDR Contact: N/A Next Scheduled EDR Contact: N/A Data Release Frequency: Varies

#### EDR RECOVERED GOVERNMENT ARCHIVES

#### **Exclusive Recovered Govt. Archives**

RGA LF: Recovered Government Archive Solid Waste Facilities List

The EDR Recovered Government Archive Landfill database provides a list of landfills derived from historical databases and includes many records that no longer appear in current government lists. Compiled from Records formerly available from the Department of Resources Recycling and Recovery in California.

Date of Government Version: N/A Date Data Arrived at EDR: 07/01/2013 Date Made Active in Reports: 01/13/2014 Number of Days to Update: 196 Source: Department of Resources Recycling and Recovery Telephone: N/A Last EDR Contact: 06/01/2012 Next Scheduled EDR Contact: N/A Data Release Frequency: Varies

RGA LUST: Recovered Government Archive Leaking Underground Storage Tank

The EDR Recovered Government Archive Leaking Underground Storage Tank database provides a list of LUST incidents derived from historical databases and includes many records that no longer appear in current government lists. Compiled from Records formerly available from the State Water Resources Control Board in California.

Date of Government Version: N/A Date Data Arrived at EDR: 07/01/2013 Date Made Active in Reports: 12/30/2013 Number of Days to Update: 182 Source: State Water Resources Control Board Telephone: N/A Last EDR Contact: 06/01/2012 Next Scheduled EDR Contact: N/A Data Release Frequency: Varies

### COUNTY RECORDS

### ALAMEDA COUNTY:

#### CS ALAMEDA: Contaminated Sites

A listing of contaminated sites overseen by the Toxic Release Program (oil and groundwater contamination from chemical releases and spills) and the Leaking Underground Storage Tank Program (soil and ground water contamination from leaking petroleum USTs).

Date of Government Version: 01/09/2019 Date Data Arrived at EDR: 01/11/2019 Date Made Active in Reports: 03/05/2019 Number of Days to Update: 53 Source: Alameda County Environmental Health Services Telephone: 510-567-6700 Last EDR Contact: 06/27/2023 Next Scheduled EDR Contact: 10/16/2023 Data Release Frequency: Semi-Annually

#### UST ALAMEDA: Underground Tanks

Underground storage tank sites located in Alameda county.

Date of Government Version: 03/29/2023	Source: Alameda County Environmental Health Services
Date Data Arrived at EDR: 03/30/2023	Telephone: 510-567-6700
Date Made Active in Reports: 06/13/2023	Last EDR Contact: 06/27/2023
Number of Days to Update: 75	Next Scheduled EDR Contact: 10/16/2023
	Data Release Frequency: Semi-Annually

### AMADOR COUNTY:

CUPA AMADOR: CUPA Facility List Cupa Facility List

> Date of Government Version: 04/27/2023 Date Data Arrived at EDR: 04/27/2023 Date Made Active in Reports: 07/13/2023 Number of Days to Update: 77

Source: Amador County Environmental Health Telephone: 209-223-6439 Last EDR Contact: 07/26/2023 Next Scheduled EDR Contact: 11/13/2023 Data Release Frequency: Varies

### BUTTE COUNTY:

CUPA BUTTE: CUPA Facility Listing Cupa facility list.

> Date of Government Version: 04/21/2017 Date Data Arrived at EDR: 04/25/2017 Date Made Active in Reports: 08/09/2017 Number of Days to Update: 106

Source: Public Health Department Telephone: 530-538-7149 Last EDR Contact: 06/27/2023 Next Scheduled EDR Contact: 10/16/2023 Data Release Frequency: No Update Planned

### CALVERAS COUNTY:

#### CUPA CALVERAS: CUPA Facility Listing Cupa Facility Listing

Date of Government Version: 03/17/2023 Date Data Arrived at EDR: 03/21/2023 Date Made Active in Reports: 06/06/2023 Number of Days to Update: 77 Source: Calveras County Environmental Health Telephone: 209-754-6399 Last EDR Contact: 06/27/2023 Next Scheduled EDR Contact: 10/02/2023 Data Release Frequency: Quarterly

#### COLUSA COUNTY:

### CUPA COLUSA: CUPA Facility List Cupa facility list.

Date of Government Version: 04/06/2020 Date Data Arrived at EDR: 04/23/2020 Date Made Active in Reports: 07/10/2020 Number of Days to Update: 78 Source: Health & Human Services Telephone: 530-458-0396 Last EDR Contact: 07/26/2023 Next Scheduled EDR Contact: 11/13/2023 Data Release Frequency: Semi-Annually

#### CONTRA COSTA COUNTY:

SL CONTRA COSTA: Site List

List includes sites from the underground tank, hazardous waste generator and business plan/2185 programs.

Date of Government Version: 04/03/2023 Date Data Arrived at EDR: 04/20/2023 Date Made Active in Reports: 07/10/2023 Number of Days to Update: 81 Source: Contra Costa Health Services Department Telephone: 925-646-2286 Last EDR Contact: 07/19/2023 Next Scheduled EDR Contact: 11/06/2023 Data Release Frequency: Semi-Annually

### DEL NORTE COUNTY:

CUPA DEL NORTE: CUPA Facility List Cupa Facility list

> Date of Government Version: 05/10/2023 Date Data Arrived at EDR: 05/10/2023 Date Made Active in Reports: 07/31/2023 Number of Days to Update: 82

Source: Del Norte County Environmental Health Division Telephone: 707-465-0426 Last EDR Contact: 08/02/2023 Next Scheduled EDR Contact: 11/06/2023 Data Release Frequency: Varies

### EL DORADO COUNTY:

CUPA EL DORADO: CUPA Facility List CUPA facility list.

> Date of Government Version: 08/08/2022 Date Data Arrived at EDR: 08/09/2022 Date Made Active in Reports: 09/01/2022 Number of Days to Update: 23

Source: El Dorado County Environmental Management Department Telephone: 530-621-6623 Last EDR Contact: 07/19/2023 Next Scheduled EDR Contact: 11/06/2023 Data Release Frequency: Varies

### FRESNO COUNTY:

CUPA FRESNO: CUPA Resources List

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

Date of Government Version: 06/28/2021 Date Data Arrived at EDR: 12/21/2021 Date Made Active in Reports: 03/03/2022 Number of Days to Update: 72 Source: Dept. of Community Health Telephone: 559-445-3271 Last EDR Contact: 06/29/2023 Next Scheduled EDR Contact: 10/09/2023 Data Release Frequency: Semi-Annually

GLENN COUNTY:

Telephone: 830-934-6500

### 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

3/14/2018 Last EDR Contact: 07/11/2023 Next Scheduled EDR Contact: 10/30/2023 Data Release Frequency: No Update Planned

#### HUMBOLDT COUNTY:

CUPA HUMBOLDT: CUPA Facility List CUPA facility list.

> Date of Government Version: 08/12/2021 Date Data Arrived at EDR: 08/12/2021 Date Made Active in Reports: 11/08/2021 Number of Days to Update: 88

Source: Humboldt County Environmental Health Telephone: N/A Last EDR Contact: 08/09/2023 Next Scheduled EDR Contact: 11/27/2023 Data Release Frequency: Semi-Annually

Source: Glenn County Air Pollution Control District

## IMPERIAL COUNTY:

CUPA IMPERIAL: CUPA Facility List Cupa facility list.

> Date of Government Version: 04/12/2023 Date Data Arrived at EDR: 04/14/2023 Date Made Active in Reports: 06/28/2023 Number of Days to Update: 75

Source: San Diego Border Field Office Telephone: 760-339-2777 Last EDR Contact: 07/11/2023 Next Scheduled EDR Contact: 10/30/2023 Data Release Frequency: Varies

#### INYO COUNTY:

CUPA INYO: CUPA Facility List Cupa facility list.

> Date of Government Version: 04/02/2018 Date Data Arrived at EDR: 04/03/2018 Date Made Active in Reports: 06/14/2018 Number of Days to Update: 72

Source: Inyo County Environmental Health Services Telephone: 760-878-0238 Last EDR Contact: 08/09/2023 Next Scheduled EDR Contact: 11/27/2023 Data Release Frequency: Varies

### KERN COUNTY:

CUPA KERN: CUPA Facility List

A listing of sites included in the Kern County Hazardous Material Business Plan.

Date of Government Version: 07/26/2023 Date Data Arrived at EDR: 07/27/2023 Date Made Active in Reports: 08/09/2023 Number of Days to Update: 13 Source: Kern County Public Health Telephone: 661-321-3000 Last EDR Contact: 07/26/2023 Next Scheduled EDR Contact: 11/13/2023 Data Release Frequency: Varies

UST KERN: Underground Storage Tank Sites & Tank Listing Kern County Sites and Tanks Listing.

Date of Government Version: 07/26/2023 Date Data Arrived at EDR: 07/27/2023 Date Made Active in Reports: 08/03/2023 Number of Days to Update: 7 Source: Kern County Environment Health Services Department Telephone: 661-862-8700 Last EDR Contact: 07/26/2023 Next Scheduled EDR Contact: 11/13/2023 Data Release Frequency: Quarterly

## KINGS COUNTY:

CUPA KINGS: CUPA Facility List

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

Date of Government Version: 12/03/2020 Date Data Arrived at EDR: 01/26/2021 Date Made Active in Reports: 04/14/2021 Number of Days to Update: 78

Source: Kings County Department of Public Health Telephone: 559-584-1411 Last EDR Contact: 08/09/2023 Next Scheduled EDR Contact: 11/27/2023 Data Release Frequency: Varies

### LAKE COUNTY:

CUPA LAKE: CUPA Facility List Cupa facility list

> Date of Government Version: 04/26/2023 Date Data Arrived at EDR: 04/27/2023 Date Made Active in Reports: 05/31/2023 Number of Days to Update: 34

Source: Lake County Environmental Health Telephone: 707-263-1164 Last EDR Contact: 07/06/2023 Next Scheduled EDR Contact: 10/23/2023 Data Release Frequency: Varies

#### LASSEN COUNTY:

CUPA LASSEN: CUPA Facility List Cupa facility list

> Date of Government Version: 07/31/2020 Date Data Arrived at EDR: 08/21/2020 Date Made Active in Reports: 11/09/2020 Number of Days to Update: 80

Source: Lassen County Environmental Health Telephone: 530-251-8528 Last EDR Contact: 07/11/2023 Next Scheduled EDR Contact: 10/30/2023 Data Release Frequency: Varies

## LOS ANGELES COUNTY:

AOCONCERN: Key Areas of Concerns in Los Angeles County

San Gabriel Valley areas where VOC contamination is at or above the MCL as designated by region 9 EPA office. Date of Government Version: 3/30/2009 Exide Site area is a cleanup plan of lead-impacted soil surrounding the former Exide Facility as designated by the DTSC. Date of Government Version: 7/17/2017

Date of Government Version: 03/30/2009 Date Data Arrived at EDR: 03/31/2009 Date Made Active in Reports: 10/23/2009 Number of Days to Update: 206 Source: N/A Telephone: N/A Last EDR Contact: 06/06/2023 Next Scheduled EDR Contact: 09/25/2023 Data Release Frequency: No Update Planned

#### HMS LOS ANGELES: HMS: Street Number List Industrial Waste and Underground Storage Tank Sites. Date of Government Version: 04/03/2023 Source: Department of Public Works Date Data Arrived at EDR: 04/06/2023 Telephone: 626-458-3517 Date Made Active in Reports: 06/26/2023 Last EDR Contact: 06/27/2023 Number of Days to Update: 81 Next Scheduled EDR Contact: 10/16/2023 Data Release Frequency: Semi-Annually LF LOS ANGELES: List of Solid Waste Facilities Solid Waste Facilities in Los Angeles County. Date of Government Version: 04/10/2023 Source: La County Department of Public Works Date Data Arrived at EDR: 04/11/2023 Telephone: 818-458-5185 Last EDR Contact: 07/10/2023 Date Made Active in Reports: 06/26/2023 Number of Days to Update: 76 Next Scheduled EDR Contact: 10/23/2023 Data Release Frequency: Varies LF LOS ANGELES CITY: City of Los Angeles Landfills Landfills owned and maintained by the City of Los Angeles. Date of Government Version: 12/31/2022 Source: Engineering & Construction Division Date Data Arrived at EDR: 01/12/2023 Telephone: 213-473-7869 Date Made Active in Reports: 03/29/2023 Last EDR Contact: 07/06/2023 Number of Days to Update: 76 Next Scheduled EDR Contact: 10/23/2023 Data Release Frequency: Varies LOS ANGELES AST: Active & Inactive AST Inventory A listing of active & inactive above ground petroleum storage tank site locations, located in the City of Los Angeles. Date of Government Version: 06/01/2019 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: 06/14/2023 Number of Days to Update: 58 Next Scheduled EDR Contact: 10/02/2023 Data Release Frequency: Varies LOS ANGELES CO LF METHANE: Methane Producing Landfills This data was created on April 30, 2012 to represent known disposal sites in Los Angeles County that may produce and emanate methane gas. The shapefile contains disposal sites within Los Angeles County that once accepted degradable refuse material. Information used to create this data was extracted from a landfill survey performed by County Engineers (Major Waste System Map, 1973) as well as historical records from CalRecycle, Regional Water Quality Control Board, and Los Angeles County Department of Public Health

Date of Government Version: 01/10/2022	Source: Los Angeles County Department of Public Works
Date Data Arrived at EDR: 01/12/2022	Telephone: 626-458-6973
Date Made Active in Reports: 04/04/2022	Last EDR Contact: 07/13/2023
Number of Days to Update: 82	Next Scheduled EDR Contact: 10/23/2023
	Data Release Frequency: No Update Planned

LOS ANGELES HM: Active & Inactive Hazardous Materials Inventory

A listing of active & inactive hazardous materials facility locations, located in the City of Los Angeles.

Date of Government Version: 06/20/2023	Source: Los Angeles Fire Department
Date Data Arrived at EDR: 06/22/2023	Telephone: 213-978-3800
Date Made Active in Reports: 08/09/2023	Last EDR Contact: 06/22/2023
Number of Days to Update: 48	Next Scheduled EDR Contact: 10/02/2023
	Data Release Frequency: Varies

LOS ANGELES UST: Active & Inactiv	UST Inventory
A listing of active & inactive unde	rground storage tank site locations and underground storage tank historical
sites, located in the City of Los A	igeles.
Date of Government Version: 11	01/2022 Source: Los Angeles Fire Department

Date of Government Version: 11/01/2022	Source: Los Angeles Fire Department
Date Data Arrived at EDR: 12/14/2022	Telephone: 213-978-3800
Date Made Active in Reports: 03/07/2023	Last EDR Contact: 06/22/2023
Number of Days to Update: 83	Next Scheduled EDR Contact: 10/02/2023
	Data Release Frequency: Varies

SITE MIT LOS ANGELES: Site Mitigation List

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

Date of Government Version: 03/02/2023	Source: Community Health Services
Date Data Arrived at EDR: 04/18/2023	Telephone: 323-890-7806
Date Made Active in Reports: 07/07/2023	Last EDR Contact: 07/20/2023
Number of Days to Update: 80	Next Scheduled EDR Contact: 10/30/2023
	Data Release Frequency: Annually

UST EL SEGUNDO: City of El Segundo Underground Storage Tank Underground storage tank sites located in El Segundo city.

urce: City of El Segundo Fire Department
ephone: 310-524-2236
st EDR Contact: 07/05/2023
xt Scheduled EDR Contact: 10/23/2023
ta Release Frequency: No Update Planned

UST LONG BEACH: City of Long Beach Underground Storage Tank Underground storage tank sites located in the city of Long Beach.

Date of Government Version: 04/22/2019 Date Data Arrived at EDR: 04/23/2019 Date Made Active in Reports: 06/27/2019 Number of Days to Update: 65 Source: City of Long Beach Fire Department Telephone: 562-570-2563 Last EDR Contact: 07/11/2023 Next Scheduled EDR Contact: 10/30/2023 Data Release Frequency: Varies

UST TORRANCE: City of Torrance Underground Storage Tank Underground storage tank sites located in the city of Torrance.

Date of Government Version: 04/12/2023	Source: City of Torrance Fire Department
Date Data Arrived at EDR: 05/02/2023 Date Made Active in Reports: 06/13/2023	Telephone: 310-618-2973 Last EDR Contact: 07/11/2023
Number of Days to Update: 42	Next Scheduled EDR Contact: 10/30/2023
	Data Release Frequency: Semi-Annually

## MADERA COUNTY:

### CUPA MADERA: CUPA Facility List

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

Date of Government Version: 08/10/2020 Date Data Arrived at EDR: 08/12/2020 Date Made Active in Reports: 10/23/2020 Number of Days to Update: 72 Source: Madera County Environmental Health Telephone: 559-675-7823 Last EDR Contact: 08/09/2023 Next Scheduled EDR Contact: 11/27/2023 Data Release Frequency: Varies

MARIN COUNTY:

UST MARIN: Underground Storage Tank Sites Currently permitted USTs in Marin County.

> Date of Government Version: 09/26/2018 Date Data Arrived at EDR: 10/04/2018 Date Made Active in Reports: 11/02/2018 Number of Days to Update: 29

Source: Public Works Department Waste Management Telephone: 415-473-6647 Last EDR Contact: 06/21/2023 Next Scheduled EDR Contact: 10/09/2023 Data Release Frequency: Semi-Annually

#### MENDOCINO COUNTY:

UST MENDOCINO: Mendocino County UST Database A listing of underground storage tank locations in Mendocino County.

Date of Government Version: 09/22/2021 Date Data Arrived at EDR: 11/18/2021 Date Made Active in Reports: 11/22/2021 Number of Days to Update: 4 Source: Department of Public Health Telephone: 707-463-4466 Last EDR Contact: 08/15/2023 Next Scheduled EDR Contact: 12/04/2023 Data Release Frequency: Annually

### MERCED COUNTY:

#### CUPA MERCED: CUPA Facility List CUPA facility list.

Date of Government Version: 02/15/2022 Date Data Arrived at EDR: 02/17/2022 Date Made Active in Reports: 05/11/2022 Number of Days to Update: 83 Source: Merced County Environmental Health Telephone: 209-381-1094 Last EDR Contact: 07/25/2023 Next Scheduled EDR Contact: 11/27/2023 Data Release Frequency: Varies

### MONO COUNTY:

CUPA MONO: CUPA Facility List CUPA Facility List

> Date of Government Version: 02/22/2021 Date Data Arrived at EDR: 03/02/2021 Date Made Active in Reports: 05/19/2021 Number of Days to Update: 78

Source: Mono County Health Department Telephone: 760-932-5580 Last EDR Contact: 08/15/2023 Next Scheduled EDR Contact: 12/04/2023 Data Release Frequency: Varies

#### MONTEREY COUNTY:

CUPA MONTEREY: CUPA Facility Listing

CUPA Program listing from the Environmental Health Division.

Date of Government Version: 10/04/2021 Date Data Arrived at EDR: 10/06/2021 Date Made Active in Reports: 12/29/2021 Number of Days to Update: 84 Source: Monterey County Health Department Telephone: 831-796-1297 Last EDR Contact: 07/19/2023 Next Scheduled EDR Contact: 10/09/2023 Data Release Frequency: Varies

NAPA COUNTY:

LUST NAPA: Sites With Reported Contamination A listing of leaking underground storage tank sites located in Napa county.	
Date of Government Version: 01/09/2017 Date Data Arrived at EDR: 01/11/2017 Date Made Active in Reports: 03/02/2017 Number of Days to Update: 50	Source: Napa County Department of Environmental Management Telephone: 707-253-4269 Last EDR Contact: 08/15/2023 Next Scheduled EDR Contact: 12/04/2023 Data Release Frequency: No Update Planned
UST NAPA: Closed and Operating Underground St Underground storage tank sites located in Nap	
Date of Government Version: 09/05/2019 Date Data Arrived at EDR: 09/09/2019 Date Made Active in Reports: 10/31/2019 Number of Days to Update: 52	Source: Napa County Department of Environmental Management Telephone: 707-253-4269 Last EDR Contact: 08/15/2023 Next Scheduled EDR Contact: 12/04/2023 Data Release Frequency: No Update Planned
NEVADA COUNTY:	
CUPA NEVADA: CUPA Facility List CUPA facility list.	
Date of Government Version: 05/04/2023 Date Data Arrived at EDR: 05/05/2023 Date Made Active in Reports: 07/25/2023 Number of Days to Update: 81	Source: Community Development Agency Telephone: 530-265-1467 Last EDR Contact: 07/19/2023 Next Scheduled EDR Contact: 11/06/2023 Data Release Frequency: Varies
ORANGE COUNTY:	
IND_SITE ORANGE: List of Industrial Site Cleanup Petroleum and non-petroleum spills.	s
Date of Government Version: 05/15/2023 Date Data Arrived at EDR: 07/31/2023 Date Made Active in Reports: 08/09/2023 Number of Days to Update: 9	Source: Health Care Agency Telephone: 714-834-3446 Last EDR Contact: 07/31/2023 Next Scheduled EDR Contact: 11/13/2023 Data Release Frequency: Annually
LUST ORANGE: List of Underground Storage Tank Cleanups Orange County Underground Storage Tank Cleanups (LUST).	
Date of Government Version: 05/15/2023 Date Data Arrived at EDR: 07/31/2023 Date Made Active in Reports: 08/09/2023 Number of Days to Update: 9	Source: Health Care Agency Telephone: 714-834-3446 Last EDR Contact: 07/31/2023 Next Scheduled EDR Contact: 11/13/2023 Data Release Frequency: Quarterly
UST ORANGE: List of Underground Storage Tank Facilities Orange County Underground Storage Tank Facilities (UST).	
Date of Government Version: 04/01/2023 Date Data Arrived at EDR: 05/18/2023 Date Made Active in Reports: 06/14/2023 Number of Days to Update: 27	Source: Health Care Agency Telephone: 714-834-3446 Last EDR Contact: 08/03/2023 Next Scheduled EDR Contact: 11/13/2023 Data Release Frequency: Quarterly

## PLACER COUNTY:

### MS PLACER: Master List of Facilities

List includes aboveground tanks, underground tanks and cleanup sites.

Date of Government Version: 08/26/2022	
Date Data Arrived at EDR: 08/29/2022	
Date Made Active in Reports: 11/15/2022	
Number of Days to Update: 78	

Source: Placer County Health and Human Services Telephone: 530-745-2363 Last EDR Contact: 07/31/2023 Next Scheduled EDR Contact: 12/11/2023 Data Release Frequency: Semi-Annually

#### PLUMAS COUNTY:

CUPA PLUMAS: CUPA Facility List Plumas County CUPA Program facilities.

> Date of Government Version: 03/31/2019 Date Data Arrived at EDR: 04/23/2019 Date Made Active in Reports: 06/26/2019 Number of Days to Update: 64

Source: Plumas County Environmental Health Telephone: 530-283-6355 Last EDR Contact: 07/11/2023 Next Scheduled EDR Contact: 10/30/2023 Data Release Frequency: Varies

### RIVERSIDE COUNTY:

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

Date of Government Version: 04/10/2023 Date Data Arrived at EDR: 04/12/2023 Date Made Active in Reports: 06/28/2023 Number of Days to Update: 77 Source: Department of Environmental Health Telephone: 951-358-5055 Last EDR Contact: 06/06/2023 Next Scheduled EDR Contact: 09/25/2023 Data Release Frequency: Quarterly

#### UST RIVERSIDE: Underground Storage Tank Tank List Underground storage tank sites located in Riverside county.

Date of Government Version: 04/10/2023 Date Data Arrived at EDR: 04/12/2023 Date Made Active in Reports: 06/13/2023 Number of Days to Update: 62

Source: Department of Environmental Health Telephone: 951-358-5055 Last EDR Contact: 06/06/2023 Next Scheduled EDR Contact: 09/25/2023 Data Release Frequency: Quarterly

### SACRAMENTO COUNTY:

CS SACRAMENTO: Toxic Site Clean-Up List

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

Date of Government Version: 11/07/2022	Source: Sacramento County Environmental Management
Date Data Arrived at EDR: 12/21/2022	Telephone: 916-875-8406
Date Made Active in Reports: 03/16/2023	Last EDR Contact: 06/29/2023
Number of Days to Update: 85	Next Scheduled EDR Contact: 10/09/2023
	Data Release Frequency: Quarterly

### ML SACRAMENTO: Master Hazardous Materials Facility List

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

Date of Government Version: 11/07/2022 Date Data Arrived at EDR: 12/09/2022 Date Made Active in Reports: 03/01/2023 Number of Days to Update: 82 Source: Sacramento County Environmental Management Telephone: 916-875-8406 Last EDR Contact: 06/29/2023 Next Scheduled EDR Contact: 10/09/2023 Data Release Frequency: Quarterly

SAN BENITO COUNTY:

### CUPA SAN BENITO: CUPA Facility List Cupa facility list

Date of Government Version: 05/02/2023 Date Data Arrived at EDR: 05/04/2023 Date Made Active in Reports: 07/25/2023 Number of Days to Update: 82 Source: San Benito County Environmental Health Telephone: N/A Last EDR Contact: 07/26/2023 Next Scheduled EDR Contact: 11/13/2023 Data Release Frequency: Varies

#### SAN BERNARDINO COUNTY:

#### PERMITS SAN BERNARDINO: Hazardous Material Permits

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

Date of Government Version: 05/09/2023 Date Data Arrived at EDR: 05/10/2023 Date Made Active in Reports: 08/01/2023 Number of Days to Update: 83 Source: San Bernardino County Fire Department Hazardous Materials Division Telephone: 909-387-3041 Last EDR Contact: 07/26/2023 Next Scheduled EDR Contact: 11/13/2023 Data Release Frequency: Quarterly

### SAN DIEGO COUNTY:

#### HMMD SAN DIEGO: Hazardous Materials Management Division Database

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

Date of Government Version: 05/25/2023 Date Data Arrived at EDR: 05/25/2023 Date Made Active in Reports: 08/16/2023 Number of Days to Update: 83 Source: Hazardous Materials Management Division Telephone: 619-338-2268 Last EDR Contact: 08/29/2023 Next Scheduled EDR Contact: 12/11/2023 Data Release Frequency: Quarterly

### LF SAN DIEGO: Solid Waste Facilities San Diego County Solid Waste Facilities.

Date of Government Version: 04/04/2023 Date Data Arrived at EDR: 04/05/2023 Date Made Active in Reports: 06/27/2023 Number of Days to Update: 83

Source: Department of Health Services Telephone: 619-338-2209 Last EDR Contact: 07/11/2023 Next Scheduled EDR Contact: 10/30/2023 Data Release Frequency: Varies

## SAN DIEGO CO LOP: Local Oversight Program Listing

A listing of all LOP release sites that are or were under the County of San Diego's jurisdiction. Included are closed or transferred cases, open cases, and cases that did not have a case type indicated. The cases without a case type are mostly complaints; however, some of them could be LOP cases.

Date of Government Version: 07/22/2021 Date Data Arrived at EDR: 10/19/2021 Date Made Active in Reports: 01/13/2022 Number of Days to Update: 86 Source: Department of Environmental Health Telephone: 858-505-6874 Last EDR Contact: 07/11/2023 Next Scheduled EDR Contact: 10/30/2023 Data Release Frequency: Varies

#### SAN DIEGO CO SAM: Environmental Case Listing

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

Date of Government Version: 03/23/2010	Source: San Diego County Department of Environmental Health
Date Data Arrived at EDR: 06/15/2010	Telephone: 619-338-2371
Date Made Active in Reports: 07/09/2010	Last EDR Contact: 08/22/2023
Number of Days to Update: 24	Next Scheduled EDR Contact: 12/11/2023
	Data Release Frequency: No Update Planned

### SAN FRANCISCO COUNTY:

CUPA SAN FRANCISCO CO: CUPA Facility Listing Cupa facilities

> Date of Government Version: 04/28/2023 Date Data Arrived at EDR: 04/28/2023 Date Made Active in Reports: 07/14/2023 Number of Days to Update: 77

Source: San Francisco County Department of Environmental Health Telephone: 415-252-3896 Last EDR Contact: 07/26/2023 Next Scheduled EDR Contact: 11/13/2023 Data Release Frequency: Varies

LUST SAN FRANCISCO: Local Oversite Facilities

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

Date of Government Version: 09/19/2008	Source: Department Of Public Health San Francisco County
Date Data Arrived at EDR: 09/19/2008	Telephone: 415-252-3920
Date Made Active in Reports: 09/29/2008	Last EDR Contact: 07/26/2023
Number of Days to Update: 10	Next Scheduled EDR Contact: 11/13/2023
	Data Release Frequency: No Update Planned

## UST SAN FRANCISCO: Underground Storage Tank Information

Underground storage tank sites located in San Francisco county.

Date of Government Version: 04/28/2023	Source: Department of Public Health
Date Data Arrived at EDR: 04/28/2023	Telephone: 415-252-3920
Date Made Active in Reports: 05/03/2023	Last EDR Contact: 07/26/2023
Number of Days to Update: 5	Next Scheduled EDR Contact: 11/13/2023
	Data Release Frequency: Quarterly

### SAN FRANCISO COUNTY:

SAN FRANCISCO MAHER: Maher Ordinance Property Listing a listing of properties that fall within a Maher Ordinance, for all of San Francisco

Date of Government Version: 04/11/2023 Date Data Arrived at EDR: 04/13/2023 Date Made Active in Reports: 07/11/2023 Number of Days to Update: 89 Source: San Francisco Planning Telephone: 628-652-7483 Last EDR Contact: 07/18/2023 Next Scheduled EDR Contact: 10/30/2023 Data Release Frequency: Varies

### SAN JOAQUIN COUNTY:

UST SAN JOAQUIN: San Joaquin Co. UST

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

Date of Government Version: 06/22/2018 Date Data Arrived at EDR: 06/26/2018 Date Made Active in Reports: 07/11/2018 Number of Days to Update: 15 Source: Environmental Health Department Telephone: N/A Last EDR Contact: 06/06/2023 Next Scheduled EDR Contact: 09/25/2023 Data Release Frequency: Semi-Annually

SAN LUIS OBISPO COUNTY:

CUPA SAN LUIS OBISPO: CUPA Facility List Cupa Facility List.	
Date of Government Version: 05/10/2023 Date Data Arrived at EDR: 05/11/2023 Date Made Active in Reports: 07/31/2023 Number of Days to Update: 81	Source: San Luis Obispo County Public Health Department Telephone: 805-781-5596 Last EDR Contact: 08/09/2023 Next Scheduled EDR Contact: 11/27/2023 Data Release Frequency: Varies
SAN MATEO COUNTY:	
BI SAN MATEO: Business Inventory List includes Hazardous Materials Business Pla	an, hazardous waste generators, and underground storage tanks.
Date of Government Version: 02/20/2020 Date Data Arrived at EDR: 02/20/2020 Date Made Active in Reports: 04/24/2020 Number of Days to Update: 64	Source: San Mateo County Environmental Health Services Division Telephone: 650-363-1921 Last EDR Contact: 06/08/2023 Next Scheduled EDR Contact: 09/18/2023 Data Release Frequency: Annually
LUST SAN MATEO: Fuel Leak List A listing of leaking underground storage tank s	ites located in San Mateo county.
Date of Government Version: 03/29/2019 Date Data Arrived at EDR: 03/29/2019 Date Made Active in Reports: 05/29/2019 Number of Days to Update: 61	Source: San Mateo County Environmental Health Services Division Telephone: 650-363-1921 Last EDR Contact: 08/29/2023 Next Scheduled EDR Contact: 12/18/2023 Data Release Frequency: Semi-Annually
SANTA BARBARA COUNTY:	
CUPA SANTA BARBARA: CUPA Facility Listing CUPA Program Listing from the Environmental	I Health Services division.
Date of Government Version: 09/08/2011 Date Data Arrived at EDR: 09/09/2011 Date Made Active in Reports: 10/07/2011 Number of Days to Update: 28	Source: Santa Barbara County Public Health Department Telephone: 805-686-8167 Last EDR Contact: 08/09/2023 Next Scheduled EDR Contact: 11/27/2023 Data Release Frequency: No Update Planned
SANTA CLARA COUNTY:	
CUPA SANTA CLARA: Cupa Facility List Cupa facility list	
Date of Government Version: 05/10/2023 Date Data Arrived at EDR: 05/11/2023 Date Made Active in Reports: 07/31/2023 Number of Days to Update: 81	Source: Department of Environmental Health Telephone: 408-918-1973 Last EDR Contact: 08/09/2023 Next Scheduled EDR Contact: 11/27/2023 Data Release Frequency: Varies
	k Site Activity Report nd storage tanks. This listing is no longer updated by the county. andled 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

Data Release Frequency: No Update Planned

### LUST SANTA CLARA: LOP Listing

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

Date of Government Version: 03/03/2014 Date Data Arrived at EDR: 03/05/2014 Date Made Active in Reports: 03/18/2014 Number of Days to Update: 13 Source: Department of Environmental Health Telephone: 408-918-3417 Last EDR Contact: 08/15/2023 Next Scheduled EDR Contact: 12/04/2023 Data Release Frequency: No Update Planned

#### SANTA CRUZ COUNTY:

CUPA SANTA CRUZ: CUPA Facility List CUPA facility listing.

> Date of Government Version: 01/21/2017 Date Data Arrived at EDR: 02/22/2017 Date Made Active in Reports: 05/23/2017 Number of Days to Update: 90

Source: Santa Cruz County Environmental Health Telephone: 831-464-2761 Last EDR Contact: 08/09/2023 Next Scheduled EDR Contact: 11/27/2023 Data Release Frequency: Varies

## SHASTA COUNTY:

CUPA SHASTA: CUPA Facility List Cupa Facility List.

> Date of Government Version: 06/15/2017 Date Data Arrived at EDR: 06/19/2017 Date Made Active in Reports: 08/09/2017 Number of Days to Update: 51

Source: Shasta County Department of Resource Management Telephone: 530-225-5789 Last EDR Contact: 08/09/2023 Next Scheduled EDR Contact: 11/27/2023 Data Release Frequency: Varies

### SOLANO COUNTY:

LUST SOLANO: Leaking Underground Storage Tanks

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

Date of Government Version: 06/04/2019 Date Data Arrived at EDR: 06/06/2019 Date Made Active in Reports: 08/13/2019 Number of Days to Update: 68 Source: Solano County Department of Environmental Management Telephone: 707-784-6770 Last EDR Contact: 08/22/2023 Next Scheduled EDR Contact: 12/11/2023 Data Release Frequency: Quarterly

### UST SOLANO: Underground Storage Tanks

Underground storage tank sites located in Solano county.

Date of Government Version: 09/15/2021 Date Data Arrived at EDR: 09/16/2021 Date Made Active in Reports: 12/09/2021 Number of Days to Update: 84 Source: Solano County Department of Environmental Management Telephone: 707-784-6770 Last EDR Contact: 08/22/2023 Next Scheduled EDR Contact: 12/11/2023 Data Release Frequency: Quarterly

SONOMA COUNTY:

CUPA SONOMA: Cupa Facility List Cupa Facility list

Date of Government Version: 07/02/2021 Date Data Arrived at EDR: 07/06/2021 Date Made Active in Reports: 07/14/2021 Number of Days to Update: 8	Source: County of Sonoma Fire & Emergency Services Department Telephone: 707-565-1174 Last EDR Contact: 06/13/2023 Next Scheduled EDR Contact: 10/02/2023 Data Release Frequency: Varies
LUST SONOMA: Leaking Underground Storage Ta A listing of leaking underground storage tank s	
Date of Government Version: 06/30/2021 Date Data Arrived at EDR: 06/30/2021 Date Made Active in Reports: 09/24/2021 Number of Days to Update: 86	Source: Department of Health Services Telephone: 707-565-6565 Last EDR Contact: 06/13/2023 Next Scheduled EDR Contact: 10/02/2023 Data Release Frequency: Quarterly
STANISLAUS COUNTY:	
CUPA STANISLAUS: CUPA Facility List Cupa facility list	
Date of Government Version: 02/08/2022 Date Data Arrived at EDR: 02/10/2022 Date Made Active in Reports: 05/04/2022 Number of Days to Update: 83	Source: Stanislaus County Department of Ennvironmental Protection Telephone: 209-525-6751 Last EDR Contact: 07/05/2023 Next Scheduled EDR Contact: 10/23/2023 Data Release Frequency: Varies
SUTTER COUNTY:	
UST SUTTER: Underground Storage Tanks Underground storage tank sites located in Sutt	ter county.
Date of Government Version: 08/03/2022 Date Data Arrived at EDR: 08/25/2022 Date Made Active in Reports: 11/14/2022 Number of Days to Update: 81	Source: Sutter County Environmental Health Services Telephone: 530-822-7500 Last EDR Contact: 08/22/2023 Next Scheduled EDR Contact: 12/11/2023 Data Release Frequency: Semi-Annually
TEHAMA COUNTY:	
CUPA TEHAMA: CUPA Facility List Cupa facilities	
Date of Government Version: 05/11/2023 Date Data Arrived at EDR: 05/11/2023 Date Made Active in Reports: 07/31/2023 Number of Days to Update: 81	Source: Tehama County Department of Environmental Health Telephone: 530-527-8020 Last EDR Contact: 07/26/2023 Next Scheduled EDR Contact: 11/13/2023 Data Release Frequency: Varies
TRINITY COUNTY:	
CUPA TRINITY: CUPA Facility List Cupa facility list	
Date of Government Version: 04/12/2023 Date Data Arrived at EDR: 04/13/2023 Date Made Active in Reports: 06/28/2023 Number of Days to Update: 76	Source: Department of Toxic Substances Control Telephone: 760-352-0381 Last EDR Contact: 07/11/2023 Next Scheduled EDR Contact: 10/30/2023 Data Release Frequency: Varies

TULARE COUNTY:

### CUPA TULARE: CUPA Facility List Cupa program facilities

Date of Government Version: 10/07/2022 Date Data Arrived at EDR: 10/07/2022 Date Made Active in Reports: 12/21/2022 Number of Days to Update: 75 Source: Tulare County Environmental Health Services Division Telephone: 559-624-7400 Last EDR Contact: 07/26/2023 Next Scheduled EDR Contact: 11/13/2023 Data Release Frequency: Varies

### TUOLUMNE COUNTY:

CUPA TUOLUMNE: CUPA Facility List Cupa facility list

> Date of Government Version: 04/23/2018 Date Data Arrived at EDR: 04/25/2018 Date Made Active in Reports: 06/25/2018 Number of Days to Update: 61

Source: Divison of Environmental Health Telephone: 209-533-5633 Last EDR Contact: 07/11/2023 Next Scheduled EDR Contact: 10/30/2023 Data Release Frequency: Varies

### VENTURA COUNTY:

BWT VENTURA: Business Plan, Hazardous Waste Producers, and Operating Underground Tanks The BWT list indicates by site address whether the Environmental Health Division has Business Plan (B), Waste Producer (W), and/or Underground Tank (T) information.

Date of Government Version: 03/27/2023 Date Data Arrived at EDR: 04/25/2023 Date Made Active in Reports: 07/14/2023 Number of Days to Update: 80 Source: Ventura County Environmental Health Division Telephone: 805-654-2813 Last EDR Contact: 07/17/2023 Next Scheduled EDR Contact: 10/30/2023 Data Release Frequency: Quarterly

#### LF VENTURA: Inventory of Illegal Abandoned and Inactive Sites Ventura County Inventory of Closed, Illegal Abandoned, and Inactive Sites.

Date of Government Version: 12/01/2011	Source: Environmental Health Division
Date Data Arrived at EDR: 12/01/2011	Telephone: 805-654-2813
Date Made Active in Reports: 01/19/2012	Last EDR Contact: 06/21/2023
Number of Days to Update: 49	Next Scheduled EDR Contact: 10/09/2023
	Data Release Frequency: No Update Planned

LUST VENTURA: Listing of Underground Tank Cleanup Sites Ventura County Underground Storage Tank Cleanup Sites (LUST).

Date of Government Version: 05/29/2008	Source: Environmental Health Division
Date Data Arrived at EDR: 06/24/2008	Telephone: 805-654-2813
Date Made Active in Reports: 07/31/2008	Last EDR Contact: 08/02/2023
Number of Days to Update: 37	Next Scheduled EDR Contact: 11/20/2023
· ·	Data Release Frequency: No Update Planned

### MED WASTE VENTURA: Medical Waste Program List

To protect public health and safety and the environment from potential exposure to disease causing agents, the Environmental Health Division Medical Waste Program regulates the generation, handling, storage, treatment and disposal of medical waste throughout the County.

Date of Government Version: 03/27/2023	Source: Ventura County Resource Management Agency
Date Data Arrived at EDR: 04/21/2023	Telephone: 805-654-2813
Date Made Active in Reports: 07/07/2023	Last EDR Contact: 07/17/2023
Number of Days to Update: 77	Next Scheduled EDR Contact: 10/30/2023
	Data Release Frequency: Quarterly

## UST VENTURA: Underground Tank Closed Sites List

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

Date of Government Version: 05/26/2023 Date Data Arrived at EDR: 06/02/2023 Date Made Active in Reports: 06/14/2023 Number of Days to Update: 12 Source: Environmental Health Division Telephone: 805-654-2813 Last EDR Contact: 06/02/2023 Next Scheduled EDR Contact: 09/18/2023 Data Release Frequency: Quarterly

#### YOLO COUNTY:

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

Date of Government Version: 04/03/2023 Date Data Arrived at EDR: 04/18/2023 Date Made Active in Reports: 06/13/2023 Number of Days to Update: 56 Source: Yolo County Department of Health Telephone: 530-666-8646 Last EDR Contact: 06/21/2023 Next Scheduled EDR Contact: 10/09/2023 Data Release Frequency: Annually

### YUBA COUNTY:

CUPA YUBA: CUPA Facility List CUPA facility listing for Yuba County.

> Date of Government Version: 05/04/2023 Date Data Arrived at EDR: 05/04/2023 Date Made Active in Reports: 07/25/2023 Number of Days to Update: 82

Source: Yuba County Environmental Health Department Telephone: 530-749-7523 Last EDR Contact: 07/19/2023 Next Scheduled EDR Contact: 11/06/2023 Data Release Frequency: Varies

### **OTHER DATABASE(S)**

Depending on the geographic area covered by this report, the data provided in these specialty databases may or may not be complete. For example, the existence of wetlands information data in a specific report does not mean that all wetlands in the area covered by the report are included. Moreover, the absence of any reported wetlands information does not necessarily mean that wetlands do not exist in the area covered by the report.

#### CT MANIFEST: Hazardous Waste Manifest Data

Facility and manifest data. Manifest is a document that lists and tracks hazardous waste from the generator through transporters to a tsd facility.

Date of Government Version: 11/16/2022
Date Data Arrived at EDR: 11/16/2022
Date Made Active in Reports: 02/06/2023
Number of Days to Update: 82

Source: Department of Energy & Environmental Protection Telephone: 860-424-3375 Last EDR Contact: 08/08/2023 Next Scheduled EDR Contact: 11/20/2023 Data Release Frequency: No Update Planned

## NJ MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 12/31/2018 Date Data Arrived at EDR: 04/10/2019 Date Made Active in Reports: 05/16/2019 Number of Days to Update: 36 Source: Department of Environmental Protection Telephone: N/A Last EDR Contact: 06/27/2023 Next Scheduled EDR Contact: 10/16/2023 Data Release Frequency: Annually

#### NY MANIFEST: Facility and Manifest Data

Manifest is a document that lists and tracks hazardous waste from the generator through transporters to a TSD facility.

Date of Government Version: 01/01/2019 Date Data Arrived at EDR: 10/29/2021 Date Made Active in Reports: 01/19/2022 Number of Days to Update: 82

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

RI MANIFEST: Manifest information Hazardous waste manifest information

> Date of Government Version: 12/31/2020 Date Data Arrived at EDR: 11/30/2021 Date Made Active in Reports: 02/18/2022 Number of Days to Update: 80

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 Environmental Conservation Telephone: 518-402-8651 Last EDR Contact: 07/27/2023 Next Scheduled EDR Contact: 11/06/2023 Data Release Frequency: Quarterly

Source: Department of Environmental Protection Telephone: 717-783-8990 Last EDR Contact: 07/06/2023 Next Scheduled EDR Contact: 10/23/2023 Data Release Frequency: Annually

Source: Department of Environmental Management Telephone: 401-222-2797 Last EDR Contact: 08/10/2022 Next Scheduled EDR Contact: 11/27/2023 Data Release Frequency: Annually

Source: Department of Natural Resources Telephone: N/A Last EDR Contact: 08/30/2023 Next Scheduled EDR Contact: 12/18/2023 Data Release Frequency: Annually

## **Oil/Gas Pipelines**

Source: Endeavor Business Media

Petroleum Bundle (Crude Oil, Refined Products, Petrochemicals, Gas Liquids (LPG/NGL), and Specialty Gases (Miscellaneous)) N = Natural Gas Bundle (Natural Gas, Gas Liquids (LPG/NGL), and Specialty Gases (Miscellaneous)). This map includes information copyrighted by Endeavor Business Media. This information is provided on a best effort basis and Endeavor Business Media does not guarantee its accuracy nor warrant its fitness for any particular purpose. Such information has been reprinted with the permission of Endeavor Business Media.

#### Electric Power Transmission Line Data

#### Source: Endeavor Business Media

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.

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

### AHA Hospitals:

Source: American Hospital Association, Inc.

Telephone: 312-280-5991

The database includes a listing of hospitals based on the American Hospital Association's annual survey of hospitals. Medical Centers: Provider of Services Listing

Source: Centers for Medicare & Medicaid Services

Telephone: 410-786-3000

A listing of hospitals with Medicare provider number, produced by Centers of Medicare & Medicaid Services,

a federal agency within the U.S. Department of Health and Human Services.

Nursing Homes Source: National Institutes of Health Telephone: 301-594-6248 Information on Medicare and Medicaid certified nursing homes in the United States. **Public Schools** Source: National Center for Education Statistics Telephone: 202-502-7300 The National Center for Education Statistics' primary database on elementary and secondary public education in the United States. It is a comprehensive, annual, national statistical database of all public elementary and secondary schools and school districts, which contains data that are comparable across all states. **Private Schools** Source: National Center for Education Statistics Telephone: 202-502-7300 The National Center for Education Statistics' primary database on private school locations in the United States. **Daycare Centers: Licensed Facilities** Source: Department of Social Services Telephone: 916-657-4041

Flood Zone Data: This data was obtained from the Federal Emergency Management Agency (FEMA). It depicts 100-year and 500-year flood zones as defined by FEMA. It includes the National Flood Hazard Layer (NFHL) which incorporates Flood Insurance Rate Map (FIRM) data and Q3 data from FEMA in areas not covered by NFHL.

Source: FEMA Telephone: 877-336-2627 Date of Government Version: 2003, 2015

NWI: National Wetlands Inventory. This data, available in select counties across the country, was obtained by EDR in 2002, 2005, 2010 and 2015 from the U.S. Fish and Wildlife Service.

State Wetlands Data: Wetland Inventory Source: Department of Fish and Wildlife Telephone: 916-445-0411

### STREET AND ADDRESS INFORMATION

© 2015 TomTom North America, Inc. All rights reserved. This material is proprietary and the subject of copyright protection and other intellectual property rights owned by or licensed to Tele Atlas North America, Inc. The use of this material is subject to the terms of a license agreement. You will be held liable for any unauthorized copying or disclosure of this material.