Paradise Recreation and Park District 6626 Skyway, Paradise, CA 95969 (530) 872-6393 Agenda Prepared:11/24/2021 Agenda Posted: 11/24/2021 Prior to: 6:00 p.m.



Paradise Recreation and Park District Board of Directors - SPECIAL Meeting VIDEOCONFERENCE Meeting

Thursday, November 30, 2021, 3:00 pm

Members of the public may comment on Agenda items at the time the item is presented. Speakers may comment on items not listed on the Agenda under Public Comment. Comments should be limited to a maximum of three (3) minutes. State Law prohibits the PRPD Board of Directors from acting on items not listed on the agenda. Please notify the meeting clerk prior to the start of the meeting if you wish to be heard.

The public may listen to this meeting via computer or telephone. The public may submit comments prior to the meeting via email to BODclerk@paradiseprpd.com before 1:00 p.m. on the day of the meeting and they will be read into the record. Please use the link to join the webinar: https://us02web.zoom.us/j/84518561101?pwd=YIBnYIBpM0VMVk4vNzkxd2JXRHQzQT09

Or via Telephone: Dial by your location: +1 669 900 9128 US (San Jose), +1 346 248 7799 US (Houston), or +1 253 215 8782 US (Tacoma). Meeting ID: 845 1856 1101 Password: 282411

1. CALL TO ORDER

- 1.1. Pledge of Allegiance
- 1.2. Roll Call
- 1.3. Welcome Guests:

2. PUBLIC COMMENT

3. OLD BUSINESS:

- 3.1. Donation of the Jordan Hill Property (APNs 065-260-001 and 058-130-035) from the Nicholas G. Repanich and Susan M. Repanich Trust The District has the opportunity to acquire two parcels in Magalia through a donation from the Nicholas G. Repanich and Susan M. Repanich Trust. The property meets multiple District goals, such as: opportunities for trail access, land management to reduce fire risks, and educational opportunities. Staff seeks authority to allow to complete the acquisition. Recommendation: Approve resolution #21-11-2-508 to authorize the District Manager signatory authority to finalize acquisition of Jordan Hill property donation.
- 3.2. <u>Acquisition of the Lakeridge Addition (APN: 066-340-005)</u> The District has an opportunity to acquire a parcel Assessor's Parcel Number (APN): 066-340-005 adjacent to the existing Lakeridge Park property. If acquired, the property provides cost savings in long-term development costs and existing features that may allow for short-term improvements. *Recommendation:* Approve resolution #21-11-3-509 to authorize the District Manager signatory authority to purchase the parcel.

4. BOARD COMMENT

5. ADJOURNMENT

Adjourn to the next regular meeting on December 8, 2021, at 6:00 p.m., in Conference Room B, at the Terry Ashe Recreation Center (6626 Skyway, Paradise, California).



In accordance with the Americans with Disabilities Act, if you need a special accommodation to participate in the meeting, please contact the District Administrative Office at 530-872-6393 or info@paradiseprpd.com at least 8 hours in advance of the meeting.

This institution is an equal opportunity provider and employer. If you wish to file a Civil Rights program complaint of discrimination, complete the USDA Program Discrimination Complaint Form, found online at http://www.ascr.usda.gov/complaint-filing_cust.html, or at any USDA office, or call (866) 632-9992 to request the form. You may also write a letter containing all of the information requested in the form. Send your completed complaint form or letter to us by mail at U.S. Department of Agriculture, Director, Office of Adjudication, 1400 Independence Avenue, S.W., Washington, D.C. 20250-9410, by fax (202) 690-7442 or email at program.intake@usda.gov.



Paradise Recreation & Park District

6626 Skyway Paradise, CA 95969

Email: info@ParadisePRPD.com

SPECIAL MEETING OF THE BOARD OF DIRECTORS November 30, 2021

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II. Lakeridge

- A. Resolution #21-11-2-508
- B. Land briefing memo
- C. Phase I Environmental Site Assessment
- D. Condition of Title Guarantee / Preliminary Title Report
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Staff Report

November 30, 2021



DATE: 11/23/2021

TO: BOD

FROM: Dan Efseaff, District Manager

SUBJECT: Report on Resolution #21-11-3-508 to authorize the District Manager

signatory authority to acquire the donated Jordan Hill Property (APNs 065-260-001 and 058-130-035) from the Nicholas G. Repanich and Susan M.

Repanich Trust

Summary

The District has an opportunity to accept the donation of two parcels in Magalia (Assessor's Parcel Numbers (APNs): 065-260-001 and 058-130-035 through a donation from the Nicholas G. Repanich and Susan M. Repanich Trust.

**Recommendation:* Approve resolution #21-11-3-509 (Attachment A) to authorize the District Manager signatory authority to finalize acquisition of Jordan Hill Road property donation.

1. Background

At the regularly schedule Board of Directors' meeting on November 10, 2021 staff presented information related to the potential acquisition of two parcels at Coutolenc and Jordan Hill Road in Magalia (Attachment C). During the meeting the Board directed staff to present due diligence gathered to the Finance and Park and Recreation Committees and sign onto a Memorandum of Understanding (MOU) to help govern the donation process (Attachment B). As directed by the Board staff met with the Finance Committee on November 15, 2021 and the Park and Recreation Committee on November 17, 2021. Both Committees recommended bringing the acquisition proposal back to the full Board for consideration and possible approval for purchase. During the meeting process, a member of the public brought attention to a discrepancy parcel size that may result in inaccurate County records and an overestimate of the appraised value. Staff is working with the County on rectifying this issue and will request modification of the appraised value if warranted. Staff will have up to date information at the meeting.

Even with a reduced total acreage, the donated land has value to the District in serving as a major recreation support amenity for the Magalia and Paradise Lake loop trail and potentially other uses.

2. Fiscal Impact

Grant funding from the North Valley Community Foundation Design/Planning grant and The Nature Conservancy covered the costs of due diligence required by the District prior to accepting the land donation and acquiring the two parcels. The land, if donated, will add to overall District land assets with costs incurred only for due diligence and closing fees. While the District will incur costs in the development and long-term maintenance of the site, the District has been committed to pursuing park development in the area for many years, and the property provides options for recouping maintenance costs through parking fee structures similar to those charged at Paradise Lake.

3. Permits and Environmental Review

The acquisition, sale, or other transfer of land to establish a park is exempt under CEQA. Any future development of the site may require Butte County Building Permits or review, but investment into infrastructure at the new property is anticipated to be minimal such as, portable restroom, trash/recycling bin, gravel parking area, and signage.

Staff have received a completed Phase I Environmental Site Assessment (Attachment D), which indicates that the property is safe for planned use. A Condition of Title Guarantee and Preliminary Title Report (Attachment E).

4. Discussion

The property meets multiple District goals, such as: an opportunity for access and parking for the forthcoming Magalia Paradise Lake Loop Trail; land management to reduce fire risks (on a small but critical "top third of slope" area); and educational opportunities.

The site has been used for illegal dumping, however, making improvements to the property, more frequent official presence, and sanctioning public use would reduce dumping at the site as more people would be actively accessing the site for recreational use on a regular basis.

Since the time the Board first considered the acquisition on November 10th, staff have completed due diligence on the property (Title information, Review of Appraisal, Phase I Environmental Report, and land survey Attachment F, G, .

Staff have brought the discrepancy in acreage to County staff to resolve the issue. If verified, the potential discrepancy in acreage will result in a change in the County records and potentially a change in the value of the property. Other than potential costs associated with the appraisal revision, the resulting change will result in no additional costs to the District, but changes to the property value will alter the valuation of the property on the balance sheet and the donation for tax purposes. This may require additional Title Company research.

Staff are bringing the acquisition proposal back to the full Board and seek approval of resolution #21-11-3-509 to authorize the District Manager signatory authority to finalize the acquisition of the Jordan Hill property donation.

Attachments:

- A. Resolution #21-11-3-509
- B. Memorandum of Understanding (MOU) for Property Donation
- C. Property briefing
- D. Phase I, Environmental Site Assessment
- E. Condition of Title Guarantee
- F. Record of Survey
- G. Land Survey
- H. Map
- I. Landowner Interest



Paradise Recreation & Park District

6626 Skyway
Paradise, CA 95969
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Website: www.ParadisePRPD.com

RESOLUTION #21-11-2-508

RESOLUTION OF THE BOARD OF DIRECTORS OF THE PARADISE RECREATION AND PARK DISTRICT ACCEPTING THE DONATION OF THE JORDAN HILL ROAD PARCELS.

WHEREAS, the Paradise Recreation and Park District Board of Directors has identified the Acquisition of parcels in Magalia, Butte County (Assessor's Parcel Numbers (APNs): 065-260-001 and 058-130-035 through a donation from the from the Nicholas G. Repanich and Susan M. Repanich Trust, as valuable toward meeting its mission and goals; and

WHEREAS, the Paradise Recreation and Park District are receiving the two parcels at the intersection of Coutolenc Road and Jordan Hill Road as a donation as per the terms of the Real Estate Donation Memorandum of Understanding between the Nicholas G. Repanich And Susan M. Repanich Trust and Paradise Recreation And Park District dated 10/14/2021; and

WHEREAS, this property adds land assets for residents of the District and expands access to outdoor recreation.

BE IT HEREBY RESOLVED by the Board of Directors of the Paradise Recreation and Park District at our normal place of business (6626 Skyway, Paradise, CA 95969) in the County of Butte, State of California), resolved to:

- Accepted the donation of properties known as the Jordan Hill Road parcels (APN #: 058-130-035 and 065-260-001) in Magalia, CA 95954 according to terms of the Memorandum of Understanding between the Nicholas G. Repanich And Susan M. Repanich Trust and Paradise Recreation And Park District; and
- Certifies that the title holder will have sufficient funds to operate and maintain the resource(s), or will secure the resources to do so; and

Page 2 Resolution #21-11-2-508 November 24, 2021

> 3) Appoints the Paradise Recreation and Park District, District Manager, or designee, as agent to conduct all negotiations, execute and submit all documents, including but not limited to: applications, agreements, payment requests, revisions to County Records, revisions to appraisals, and so on, which may be necessary for the completion of the aforementioned project(s).

This Resolution was duly passed by the Board of Directors of the Paradise Recreation and Park District at a special meeting held on the 30th day of November 2021 by the following vote:

Ayes:	Noes:	Absent:	Abstain:
Mary Bellefeu	ille, Chairperson		
ATTEST:			
Robert Ander	son, Secretary		

REAL ESTATE DONATION MEMORANDUM OF UNDERSTANDING

BETWEEN THE NICHOLAS G. REPANICH AND SUSAN M. REPANICH TRUST AND PARADISE RECREATION AND PARK DISTRICT

This Memorandum of Understanding (the "MOU") is executed on the date last set forth below opposite the parties' signatures by and between Nicholas G. Repanich and Susan M. Repanich, Trustees of the Nicholas G. Repanich and Susan M. Repanich Trust (the "Trust") and Paradise Recreation and Park District, a California recreation and park district (the "District") and is based on the following facts:

- A. The Trust owns all of that certain undeveloped real property situated in Butte County, California, commonly known as Butte County Accessor's Parcel Nos. 065-260-001, consisting of approximately 5.36 acres and 058-130-035, consisting of approximately 1.14 acres (collectively, the "Property").
- B. The District is a California recreation and park district formed under California Public Resources Code Sections 5780, et seq., whose Employer Identification Number is 94-600-3009.
- C. The Trust wishes to gift, transfer, and contribute the Property to the District for use by the District for public recreation and park purposes.
- D. In order to determine whether or not it can accept the Property for public recreation and park purposes, the District first must obtain, at its sole cost and expense, and approve, in its sole and absolute discretion, such reports, analyses, and studies it deems necessary or appropriate (collectively, the Reports"), including, but not limited to, the following: (1) a preliminary title report of the Property; (2) a Phase One Environmental Assessment of the Property; (3) a survey of the Property; and (4) an appraisal of the Property (the "Appraisal").
- E. Trust acknowledges that District will incur substantial expense in obtaining the Reports that it otherwise would not incur but for its reliance upon this MOU and the agreement of the Trust to gift, transfer, and contribute the Property to the District for public recreation and park purposes.

In consideration of the foregoing facts and of the mutual conditions, covenants, and agreements set forth below, the Trust and the District agree as follows:

- 1. Trust Gift of Property. Subject to satisfaction of the condition precedent discussed in Section 2 below, the Trust hereby agrees to gift, transfer, and contribute the Property to the District for District's use of the Property for public recreation and park purposes. Subject to satisfaction of the condition precedent set forth in Section 2 below, District shall accept the Property in its "AS-IS" condition without reliance on any representations or warranties of the Trust relating thereto, save and except the Trust's representation that is the sole owner of the Property with the full right and authority to gift, transfer, and contribute it to the District.
- 2. **Condition Precedent.** The District shall provide copies of the Reports to the Trust upon its receipt of the same. The District shall have 45 days from the date it receives the last of the Reports to be delivered to it in which to inform the Trust in writing that it accepts the gift of Property in the condition of the Property described in the Reports and not on the basis of any representations and/or warranties made by the Trust as to the Property or the condition thereof. The Trust understands and agrees that acceptance of the Property by the District from the Trust is conditioned expressly upon the District's receipt, review, and acceptance of the Reports, which acceptance shall be in the sole and absolute discretion of the District. In the event the District does not accept the transfer and contribution of the Property to it for any reason other than a material concern as to title to or the condition of the Property noted in any of the Reports, the District shall bear at its sole cost and expense all costs for the preparation, and completion of the Reports. If, however, the District does not accept the gift of the Property from the Trust due to any such material concern set forth in any of the Reports, including, without limitation, a condition preventing use of the Property for public recreation and park purposes, a condition suggesting uncertainty as to title to or the legal description of the Property, a condition suggesting the presence of hazardous substances on any of the Property, and such other material concerns affecting the District's use of the Property for public recreation and park purposes, the Trust shall reimburse the District for up to \$1,000 towards the cost of the Reports.
- 3. **Gift of Property.** Upon satisfaction of the above condition precedent, the District shall open an escrow with Mid Valley Title and Escrow Company, 6848 Skyway, # D, Paradise, CA (the "Escrow") to facilitate consummation of the gift and transfer of the Property to it. Subject to Section 4.

below the District shall be solely responsible for and pay any and all fees and costs incurred in connection therewith.

- 4. **Failure to Consummate Gift.** In the event the Trust for any reason other than those discussed in Section 2 above fails prior to consummate of the gift, transfer, and contribution of the Property to the District pursuant to the terms hereof within a reasonable time after satisfaction of the above condition precedent, the Trust shall reimburse the District for any and all costs incurred by the District in obtaining the Reports as well as its costs and expenses, including reasonable attorney's fees incurred by it in connection with preparation hereof, the review of the Reports, and the gifting and transfer of the Property up to the time such failure by the Trust, including any fees and costs of the Escrow.
- 5. **Right to Enter Upon Property.** Pursuant to this MOU, the Trust grants the District, its directors, officers, employees, agents, and contractors, and each of them (collectively, the "Authorized Individuals") the right to enter upon the Property for purposes of inspecting the Property and conducting the work necessary for the preparation of the Reports and each of them. In consideration therefor, the District agrees to indemnify and hold the Trust free and harmless from any and all claims, demands, actions, causes of actions, injuries, damages, liability, and/or judgments arising out of or any way connected with any entry upon the property by any of the Authorized Individuals. Additionally, should access by any of the Authorized Individuals result in damage to the Property, the District shall, at its sole cost and expense, restore to the extent reasonably possible, the Property to the condition it was in immediately preceding such damage.
- 6. **Attorney's Fees and Costs.** Should any dispute or disagreement arise among the Trust and the District over the terms, conditions, and/or interpretation of this MOU, the prevailing party thereto shall be entitled to recover from the other party, in addition to its damages arising therefrom, its attorney's fees in enforcing the provisions hereof.
- 7. **Binding Agreement.** While the Trust and the District may prepare a more complete agreement evidencing the transfer and contribution of the Property by the Trust to the District pursuant to the provisions hereof, the Trust and the District agree that this MOU shall be fully binding upon the parties

hereto and may be enforced in an action filed in Butte County Superior Court if necessary to enforce the terms hereof.

Executed in Butte County, California on the dates set forth below opposite the parties' signatures below.

	N	RUST: icolas G. Repanich and Susan M. epanich Trust
, 2021	By: \overline{N}	icholas G. Repanich, Trustee
, 2021	By: Su	ısan M. Repanich, Trustee
	Pa	ISTRICT: aradise Recreation and Park District, a alifornia recreation and park district
, 2021	By:	an Efseaff, District Manager

Memo



Date: 10/7/2021

To: PRPD Board of Directors
From: Dan Efseaff, District Manager

CC:

Subject: Jordan Hill Road (Repanich) Briefing

Location 16041 Jordan Hill Road, Magalia

Size 6.5 acres (total) [Note: as of 11/24/2021 Staff is working with the County to

rectify Butte County records of the area and survey, we will make changes

accordingly to this effort]

APNs 065-260-001: 5.36 acres

058-130-035: 1.14 acres

Owner Nicholas and Susan Repanich

<u>Jurisdiction</u> Butte County

Zone Rural Residential – 5 acre minimum (RR-5)

General Plan Rural Residential

<u>Improvements</u> None; accessible from Jordan Hill Road via a dirt road.

Easements TBD

<u>Topography</u> Moderately to steeply downward slope towards east (West Branch Feather River

canyon) with a more level and cleared ~1.5-acre portion at the southwest corner.

Condition Largely damaged by Camp Fire; cleared of debris and dangerous trees. Some

surviving scrub oaks, pines and regrowth of brush. Property is not fenced. Soils

are poorly suited to agricultural use and restricted to limited grazing.

Appraisal 065-260-001: \$161,000

058-130-035: \$36,000

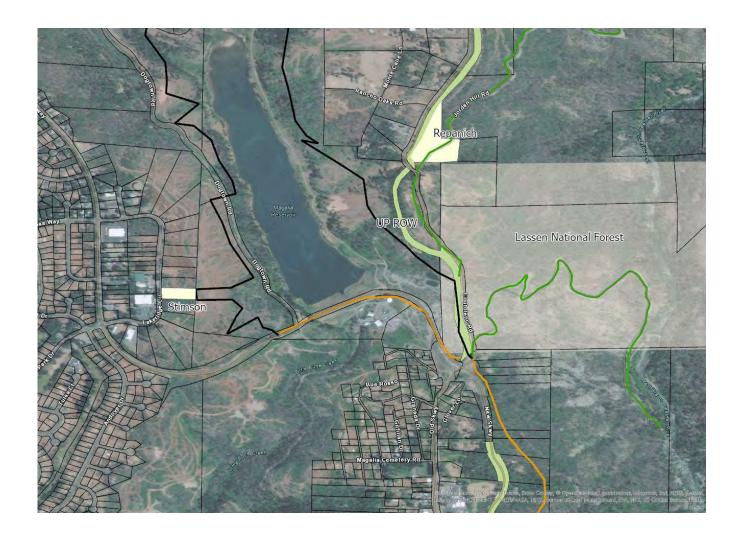
<u>Title Report</u> In progress (requested 9/24/21)

Phase 1 Environmental Report In progress (requested 9/21/21)

Land Survey In progress (requested 9/28/21)

The Repanich property is approximately three-quarters of a mile northeast of Magalia, and publicly accessible from Jordan Hill Road via Coutolenc Road. Portions of the property are almost level; however,

overall slopes vary between 40 and 45 percent. The Union Pacific right-of-way borders the western boundary of the property; PID watershed land around Magalia Lake is about 600 feet to the west, and the Lakeridge Circle parcels under consideration for a PRPD park are about a 3,500-foot walk by way of local roads. The property also borders Lassen National Park land extending east across the West Branch Feather River canyon and provides existing trail access to the West Branch of the Feather River.





PHASE I ENVIRONMENTAL SITE ASSESSMENT ASTM 1527-13

Site Information:

Jordan Hill Property 16041 Jordan Hill Rd Magalia, CA

APNs: 058-130-035-000, 065-260-001-000

Prepared for:

Dan Efseaff District Manager Paradise Recreation and Park District (PRPD) (530) 872-6393 defseaff@paradiseprpd.com

Prepared by:

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

Prepared: October 12, 2021



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FIGURE 3 - SITE VICINITY MAP

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APPENDIX B - SANBORN FIRE INSURANCE MAPS

APPENDIX C - TOPOGRAPHIC MAPS

APPENDIX D - ENVIRONMENTAL DATA RESOURCES RADIUS REPORT

APPENDIX E - DUE DILIGENCE QUESTIONNAIRE

APPENDIX F - SITE PHOTOGRAPHS

APPENDIX G - QUALIFICATIONS

1.0 INTRODUCTION

This report summarizes the findings of a Phase I Environmental Site Assessment (ESA) conducted by Chico Environmental Science and Planning on behalf of the Paradise Recreation and Park District. This ESA was performed at APNs: 058-130-035-000, 065-260-001-000 in Magalia, CA (**Figure 1, Figure 2**). The investigated property consists of a total of approximately 6.52 acres.

1.1 PURPOSE

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

1.2 SCOPE OF WORK

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

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

- Investigation of potential contamination from offsite migration of hazardous solids, liquids and vapors that could lead to a historical recognized environmental condition (HREC), controlled recognized environmental condition (CREC) or active recognized environmental condition (REC) in connection with the property; and
- Preparation of this report to present our findings and conclusions.

1.3 LIMITATIONS

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

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

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

1.4 USER RELIANCE

To:

Dan Efseaff Re:

> Jordan Hill Property 16041 Jordan Hill Rd Magalia, CA

APNs: 058-130-035-000, 065-260-001-000 ("Property")

Dear Lender and SBA:

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

A Phase I Environmental Site Assessment of the Property dated October 12, 2021 conducted in accordance with ASTM International's most recent standard (currently ASTM E1527-13). In addition, the Environmental Professional has addressed the performance of the "additional inquiries" set forth at 40 C.F.R. § 312.22;

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

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

applicable) specifically waive(s) any dollar amount limitations on liability up to \$1,000,000 and further waives any right to indemnification by the Lender and SBA.

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

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



Printed Name: John Lane, Owner/Principal Scientist

Chico Environmental Science & Planning

1.5 LIMITING CONDITIONS

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

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

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

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

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

2.0 SITE DESCRIPTION

The site is situated east of Coutolenc Rd, crossing Jordan Hill Rd northern Magalia, CA. The site currently and historically has been utilized as free forest space (**Figure 3**). This ESA was performed as part of due diligence necessary for a California Environmental Quality Act Initial Study for a property transaction.

2.1 SITE LOCATION AND LEGAL DESCRIPTION

The investigated property consists of approximately 6.52 acres in northern Magalia in Butte County, California. The site is situated on Assessor's Parcel Numbers (APNs) 058-130-035-000 and 065-260-001-000. The site is inside Magalia city limits and is located in Township 23N, Range 3E, Sections 25 and 30 and latitude/longitude: 39.821761, -121.579562

2.2 CURRENT PROPERTY USE

The site currently and historically has been utilized as free forest space. Historically the site was also part of the Butte County Railway (**Figure 3**).

2.3 CURRENT USE OF ADJACENT PROPERTIES

Surrounding properties are undeveloped forest space. East of the property is Magalia Reservoir and low-density single-family homes. West, north and south of the property is an undeveloped hillside that slopes down to the West Branch Feather River. The subject site and all surrounding properties were burned in the 2018 Camp Fire. One house remains to the east of the subject site along Coutolenc Rd.

2.4 PHYSICAL SETTING SOURCES

See Section 9.0 REFERENCES

2.4.1 TOPOGRAPHY

The topography of the site ranges from around 2420 to 2353 feet above mean sea level (msl) with a steep eastern dipping slope. Topographic map coverage of the site area is provided by the current United States Geological Survey (USGS) 7.5-minute series topographic map (2018 Paradise East).

2.4.2 HYDROLOGY

The site is located in the Feather River hydrologic unit in the West Branch Feather River watershed. Shallow groundwater in the site vicinity is generally encountered between 40 to 70 feet below ground surface and flows east towards the West Branch Feather River.

2.4.3 GEOLOGY/SOILS

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

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

The stratigraphy of the vicinity generally consists of Tertiary pyroclastic and volcanic mudflow deposits from the Cascade Ranch and Ultramafic rocks, chiefly Mesozoic unit 2 from the Western Sierra Nevada and Klamath Mountains. Site soils primarily consist of Lydon-Rock outcrop and Griffgulch-Surnuf-Spine taxadjunct. These soils are a well-drained gravelly silt loam with medium runoff. Depth to water table is typically over 80 inches. These soils are typically cobbly silty and clayey colluvium and/or residuum weathered from metavolcanics.

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2.4.4 FLOOD ZONE INFORMATION

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

3.0 HISTORICAL INFORMATION

3.1 AERIAL PHOTOGRAPH REVIEW

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

- 1952 The project area is undeveloped in this earliest available aerial photograph. Jordan Hill Road through the center of the property running parallel to Coutolenc Rd before dipping down the canyon to the east. No houses are visible. Magalia Reservoir is visible to the southwest.
- 1973 The subject site and surrounding sites remain undeveloped and unchanged from the previous image.
- **1975** The subject site and surrounding sites remain unchanged.
- 1984 Rural houses have been developed west of the subject site. The subject site remains unchanged.
- **1993** Further development has occurred north of the subject site. The subject site remains unchanged.
- **1998** The subject site and surrounding sites remain unchanged.
- **2006** The subject site and surrounding sites remain unchanged.
- **2009** The subject site and surrounding sites remain unchanged.
- **2012** The subject site and surrounding sites remain unchanged.
- **2016** The subject site and surrounding sites remain unchanged.

3.2 FIRE INSURANCE MAPS

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

3.3 CITY DIRECTORIES

City Directories for this property were not available.

3.4 HISTORICAL TOPOGRAPHIC MAPS

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

USGS Chico Quadrangle, Calif., 7.5 Minute Series, 1:125,000 scale, 1891

The subject site is located in the northeastern portion of the Chico Quadrangle. The site is undeveloped and is located north of Magalia and south of Lucretia Mine. The site is located west of the West Branch Feather River. Coutelenc Road has been constructed to the west of the subject site. Lassen National Forest is indicated along the southern portion of the subject site and contains a gravel pit. Southern Pacific Railroad is indicated along Coutelenc Rd to the west of the subject site.

USGS Paradise Quadrangle, Calif., 7.5 Minute Series, 1:62,500 scale, 1953

The subject site is located in the southeastern portion of the Paradise Quadrangle in Township 23N, Range 4E, Section 30. A driveway and two structures are indicated south of the subject site. The site is west of Genii Mine and east of Magalia Reservoir. Magalia is densely developed south of the subject site.

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

The subject site is located in the central portion of the Paradise East Quadrangle in Township 23N, Range 4E. The subject site remains undeveloped. Rancho Oaks Road has been constructed to the west of the subject site. Magalia has expanded to the west of the subject site. The Southern Pacific Railroad is no longer indicated on the map.

4.0 REGULATORY RECORDS REVIEW

4.1 REGULATORY AGENCIES

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

4.1.1 STATE DPERATMENT

No records pertaining to this property were available.

4.1.2 HEALTH DEPARTMENT

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

4.1.3 FIRE DEPARTMENT

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

4.1.4 AIR POLLUTION CONTROL AGENCY

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

4.1.5 REGIONAL WATER QUALITY AGENCY

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

4.1.6 DEPARTMENT OF TOXIC SUBSTANCES CONTROL

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

4.1.7 BUILDING DEPARTMENT

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

4.1.8 PLANNING DEPARTMENT

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

4.1.9 OIL AND GAS EXPLORATION

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

4.1.10 ASSESSOR'S OFFICE

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

4.1.11 PUBLIC WORKS DEPARTMENT

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

4.2 MAPPED DATABASE RECORDS SEARCH

Chico Environmental reviewed information gathered from several environmental databases through Environmental Data Resources to evaluate whether activities on or near the subject property have the potential to impact environmental conditions at the subject property. EDR reviews databases compiled by federal, state, and local governmental agencies. The complete list of reviewed databases is provided in the EDR report, included in **Appendix D** and is summarized in **Table 1**. It should be noted that this

information is reported as Chico Environmental received it from EDR, which in turn reports information as it is provided in various government databases. It is not possible for either Chico Environmental or EDR to verify the accuracy or completeness of information contained in these databases. However, the use of and reliance on this information is a generally accepted practice in the conduct of environmental due diligence.

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

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

TABLE 1: ENVIRONMENTAL DATA RESOURCES RESULTS SUMMARY		
STANDARD ENVIRONMENTAL DATABASES	SURVEY DISTANCE	OCCURRENCES
United States Environmental Protection Agency (EPA) National Priority List (NPL) for Superfund Sites	1.0 mile	0
United States Environmental Protection Agency (EPA) National Priority List for Proposed Superfund Sites (Proposed NPL)	1.0 mile	0
United States Environmental Protection Agency (EPA) National Priority List Liens for Superfund Sites (NPL Liens)	0.001 miles	0
United States Environmental Protection Agency (EPA) National Priority List for Delisted Superfund Sites (Delisted NPL)	1.0 mile	0
U.S. EPA Comprehensive Environmental Response, Compensation and Liability Index System (CERCLIS) List	0.5 miles	0
Federal Comprehensive Environmental Response, Compensation and Liability Index System (CERCLIS) List/ SEMS	0.5 miles	0
U.S. EPA CERCLIS No Further Remedial Action Planned (NFRAP) List/SEMS Archive	0.5 miles	0
U.S. EPA Resource Conservation and Recovery Act (RCRA) Corrective Action (CORRACTS) List	1.0 mile	0
U.S. EPA RCRA Permitted Treatment, Storage, and Disposal Facilities (RCRA-TSDF)	0.5 miles	0
Federal RCRA Generators List-LQG	0.25 miles	0
Federal RCRA Generators List-SQG	0.25 miles	0
Federal RCRA Generators List-CESQG	0.25 miles	0

TABLE 1: ENVIRONMENTAL DATA RESOURCES R	RESULTS SUMM	ARY
STANDARD ENVIRONMENTAL DATABASES	SURVEY DISTANCE	OCCURRENCES
Federal Engineering Controls Registries (US ENG CONTROLS)	0.5 miles	0
Federal Institutional Controls Registries (US INST CONTROLS)	0.5 miles	0
Local Land Records (LUCIS)	0.5 miles	0
U.S. EPA Emergency Response Notification System (ERNS) List	0.001 miles	0
State - and Tribal - Equivalent NPL (CA RESPONSE)	1.0 miles	0
State - and Tribal - Equivalent CERCLIS (ENVIROSTOR)	1.0 miles	0
State and tribal landfill and/or solid waste disposal site lists (SWF/LF)	0.5 miles	0
State – and Tribal - Leaking Underground Storage Tank List (LUST)	0.5 miles	0
State – and Tribal - Leaking Underground Storage Tank List (CPS-SLIC)	0.5 miles	0
State – and Tribal - Leaking UST List (INDIAN LUST)	0.5 miles	0
State – and Tribal – registered storage tank list (UST)	0.25 miles	0
State – and Tribal – registered storage tank list (AST)	0.25 miles	0
State – and Tribal – registered storage tank list (INDIAN UST)	0.25 miles	0
State – and Tribal – registered storage tank list (FEMA UST)	0.25 miles	0
State – and Tribal – voluntary cleanup sites (VCP)	0.5 miles	0
State – and Tribal – voluntary cleanup sites (INDIAN VCP)	0.5 miles	0
Local Brownfield Lists (US BROWNFIELDS)	0.5 miles	0
Local Lists of Landfill / Solid Waste Disposal Sites (ODI)	0.5 miles	0
Local Lists of Landfill / Solid Waste Disposal Sites (DEBRIS REGION 9)	0.5 miles	0

TABLE 1: ENVIRONMENTAL DATA RESOURCES RESULTS SUMMARY		
STANDARD ENVIRONMENTAL DATABASES	SURVEY DISTANCE	OCCURRENCES
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	0
Local Lists of Registered Storage Tanks (CERS TANKS)	0.25 miles	0
Local Lists of Registered Storage Tanks (CA FID UST)	0.25 miles	0
Local Lists of Registered Storage Tanks (HIST UST)	0.25 miles	0
Local Lists of Registered Storage Tanks (SWEEPS UST)	0.25 miles	0
Local Land Records (LIENS 2)	0.001 miles	0
Local Land Records (LIENS)	0.001 miles	0
Local Land Records (DEED)	0.5 miles	0
Records of Emergency Release Reports (HMIRS)	0.001 miles	0

TABLE 1: ENVIRONMENTAL DATA RESOURCES	RESULTS SUMMA	ARY
STANDARD ENVIRONMENTAL DATABASES	SURVEY DISTANCE	OCCURRENCES
Records of Emergency Release Reports (CHMIRS)	0.001 miles	0
Records of Emergency Release Reports (LDS)	0.001 miles	0
Military Cleanup Sites (MCS)	0.001 miles	0
Spills 90 Data from First Search (SPILLS 90)	0.001 miles	0
Resource Conservation and Recovery (RCRA-NonGen)	0.25 miles	0
Incident and Accident Data (DOT OPS)	0.001 miles	0
Department of Defense Sites (DOD)	1.0 miles	0
Formerly Used Defense Sites (FUDS)	1.0 miles	0
Superfund (CERCLA) Consent Decrees (CONSENT)	1.0 miles	0
Records of Decision (ROD)	1.0 miles	0
Uranium Mill Tailings Sites (UMTRA)	0.5 miles	0
Mines Master Index File (US MINES)	0.25 miles	0
Toxic Chemical Release Inventory System (TRIS)	0.001 miles	0
Toxic Substances Control Act (TSCA)	0.001 miles	0
FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide (FTTS)	0.001 miles	0
FIFRA/TSCA Tracking System Administrative Case Listing (HIST FTTS)	0.001 miles	0
Section 7 Tracking Systems (SSTS)	0.001 miles	0
Integrated Compliance Information System (ICIS)	0.001 miles	0
PCB Activity Database System (PADS)	0.001 miles	0

TABLE 1: ENVIRONMENTAL DATA RESOURCES RESULTS SUMMARY		
STANDARD ENVIRONMENTAL DATABASES	SURVEY DISTANCE	OCCURRENCES
Material Licensing Tracking System (MLTS)	0.001 miles	0
Radiation Information Database (RADINFO)	0.001 miles	0
Facility Index System/Facility Registry System (FINDS)	0.001 miles	0
Enforcement and Compliancer History (ECHO)	0.001 miles	0
RCRA Administrative Action Tracking System (RAATS)	0.001 miles	0
Risk Management Plans (RMP)	0.001 miles	0
Bond Expenditure Plan (CA BOND EXP. PLAN)	1.0 miles	0
UIC Listing (UIC)	0.001 miles	0
NPDES Permits Listing (NPDES)	0.001 miles	0
"Cortese" Hazardous Waste & Substances Sites List (Cortese)	0.5 miles	0
Historical "Cortese" Hazardous Waste & Substances Sites List (HIST CORTESE)	0.5 miles	0
CUPA Resources List (CUPA Listings)	0.25 miles	0
Butte County (CA CHICO CO. MS)	0.25 miles	0
Proposition 65 Records (Notify 65)	1.0 miles	0
DRYCLEANERS	0.25 miles	0
Well Investigation Program Case List (WIP)	0.25 miles	0
Enforcement Action Listing (ENF)	0.001 miles	0
Facility and Manifest Data (HAZNET)	0.001 miles	0
Emissions Inventory Data (EMI)	0.001 miles	0

TABLE 1: ENVIRONMENTAL DATA RESOURCES R	RESULTS SUMM	ARY
STANDARD ENVIRONMENTAL DATABASES	SURVEY DISTANCE	OCCURRENCES
Superfund (CERCLA) Consent Decrees (CONSENT)	1.0 miles	0
Indian Reservations (INDIAN RESERV)	1.0 miles	0
State Coalition for Remediation of Drycleaners Listing (SCRD DRYCLEANERS)	0.5 miles	0
Waste Discharge System (WDS)	0.001 miles	0
EPA Watch List (EPA WATCH LIST)	0.001 miles	0
2020 Corrective Action Program List (2020 CORRECTIVE ACTION)	0.25 miles	0
California Integrated Water Quality System (CIWQS)	0.001 miles	0
California Environmental Reporting System (CERS)	0.001 miles	0
Lead Smelter Sites (LEAD SMELTERS)	0.001 miles	0
Financial Assurance Information Listing (FINANCIAL ASSURANCE)	0.001 miles	0
PCB Transformer Registration Database (PCB TRANSFORMER)	0.001 miles	0
Coal Combustion Residues Surface Impoundments List (COAL ASH EPA)	0.5 miles	0
Financial Assurance Information (US FIN ASSUR)	0.001 miles	0
Aerometric Information Retrieval System Facility Subsystem (US AIRS)	0.001 miles	0
Potentially Responsible Parties (PRP)	0.001 miles	0
PROC (Certified Processors Database)	0.5 miles	0
Medical Waste Management Program Listing (MWMP)	0.25 miles	0
Registered Hazardous Waste Transporter Database (HWT)	0.25 miles	0
EnviroStor Permitted Facilities Listing (HWP)	1.0 miles	0

TABLE 1: ENVIRONMENTAL DATA RESOURCES RESULTS SUMMARY		
STANDARD ENVIRONMENTAL DATABASES	SURVEY DISTANCE	OCCURRENCES
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

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

4.2.1 REGULATORY DATABASE SUMMARY

The EDR database search did not include any listings.

The regulatory database search does not indicate that the subject Site has been impacted by a historic or current threat to human and environmental health.

4.2.2 SUBJECT PROPERTY LISTINGS

The EDR database search did not include any listings for the subject site.

4.2.3 ADJACENT PROPERTY LISTINGS

The EDR database search did not include any listings for adjacent properties.

4.2.4 SITES OF CONCERN LISTINGS

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

4.2.5 ORPHAN LISTINGS

There were no unmapped sites in the report.

5.0 USER PROVIDED INFORMATION AND INTERVIEWS

5.1 INTERVIEWS

Interviews were conducted with the property owner, Nick and Suzy Repanich. Chico Environmental requested information the Butte County Environmental Health Department (Department), 202 Mira Loma, Oroville, CA, however the Department has not responded as of the date of completion of this report.

5.1.1 INTERVIEW WITH OWNER

In effort to develop a comprehensive understanding of the site history, a due diligence questionnaire was forwarded to the owner of the property, Nick Repanich. Nick stated that this property had been used for the Butte County Railway and more recently has a vacant, previous mobile/residential site. The property additionally indicated a septic tank is located on the property. There are no other reported hazardous materials or knowledge of potentially hazardous substances on the subject site.

The complete Due Diligence Questionnaire and provided asbestos survey are included in **Appendix E**.

5.1.2 INTERVIEW WITH REPORT USER See Section 5.1.1 INTERVIEW WITH OWNER.

5.1.3 INTERVIEW WITH KEY SITE MANAGER See Section 5.1.1 INTERVIEW WITH OWNER.

5.1.4 INTERVIEWS WITH PAST OWNERS, OPERATORS AND OCCUPANTS See Section 5.1.1 INTERVIEW WITH OWNER.

5.1.5 INTERVIEW WITH OTHERS

Chico Environmental contacted the Butte County Environmental Health Division on September 23, 2021 to request hazardous waste disposal and storage records for the Subject Site. The Department has not responded to Chico Environmental's request as of the date of completion of this report.

5.2 USER PROVIDED INFORMATION

No additional information for this property was provided.

5.2.1 TITLE RECORDS, ENVIRONMENTAL LEINS, AND AULS Not applicable

5.2.2 SPECIALIZED KNOWLEDGE Not applicable

5.2.3 ACTUAL KNOWLEDGE OF THE USER Not applicable

5.2.4 VALUATION REDUCTION FOR ENVIRONMENTAL ISSUES Not applicable

5.2.5 COMMONLY KNOWN OR REASONABLY ASCERTAINABLE INFORMATION Not applicable

5.2.6 PREVIOUS REPORTS AND OTHER PROVIDED DOCUMENTATION Not applicable

6.0 SITE RECONNAISSANCE

The project area consists of approximately 6.52 acres designated by Assessor's Parcel Number (APN): 058-130-035-000, 065-260-001-000. These parcels are located along Jordan Hill Rd in Magalia, CA.

The site contains dense burnt vegetation, including standing burnt trees and burnt brush, and unpaved dirt roads. A pile of dumped material was observed on the western side of Jordan Hill road, downhill of the subject site. This pile contained mattresses, burnt trash and a car.

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

6.1 GENERAL SITE CHARACTERISTICS

In general the subject site contains a steep hillside that to the east. The site contains undeveloped land with burnt mature trees and dirt road access.

6.2 POTENTIAL ENVIRONMENTAL HAZARDS

No potential environmental hazards were observed onsite.

6.4 ADJACENT PROPERTY RECONAISSANCE

The subject site is surrounded by undeveloped land with a steep eastern-facing slope. A pile of dumped material was observed on the western side of the road, downhill of the subject site. This pile contained mattresses, burnt trash and a car.

7.0 FINDINGS AND CONCLUSIONS

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

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

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

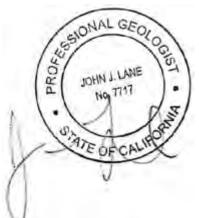
8.0 SIGNATURES OF ENVIRONMENTAL PROFESSIONALS

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

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

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

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



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

9.0 REFERENCES

- ASTM (American Society for Testing and Materials), 2013. ASTM Standard E-1527-13, Standard Practice for Environmental Site Assessments: Phase I Environmental Site Assessment Process, 2013.
- California Department of Conservation, Earthquake Hazards Application Map. Accessed October 5, 2021. https://maps.conservation.ca.gov/cgs/EQZApp/app/
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- California Department of Oil, Gas, & Geothermal Resources. Well Finder. Accessed October 5, 2021. https://maps.conservation.ca.gov/doggr/wellfinder/#close
- California Geological Survey, A General Location Guide for Ultramafic Rocks in California Areas More Likely to Contain Naturally Occurring Asbestos. Open File Report 2000-19, 2000. Accessed October 5, 2021.
- California Regional Water Quality Control Board, Geotracker Database.

Environmental Data Resources, Inc., Aerial Decade Package, "16041 Jordan Hill Rd" September 23, 2021.

Flight Year	Scale	Source
1952	1:500	USDA
1973	1:500	USGS
1975	1:500	USGS
1984	1:500	USDA
1993	1:500	USGS/DOQQ
1998	1:500	USGS/DOQQ
2006	1:500	USDA/NAIP
2009	1:500	USDA/NAIP
2012	1:500	USDA/NAIP
2016	1:500	USDA/NAIP

Environmental Data Resources, Inc., Certified Sanborn Map Report, "16041 Jordan Hill Rd" September 23, 2021.

Environmental Data Resources, Inc., Historical Topo Map Report, "16041 Jordan Hill Rd" September 23, 2021.

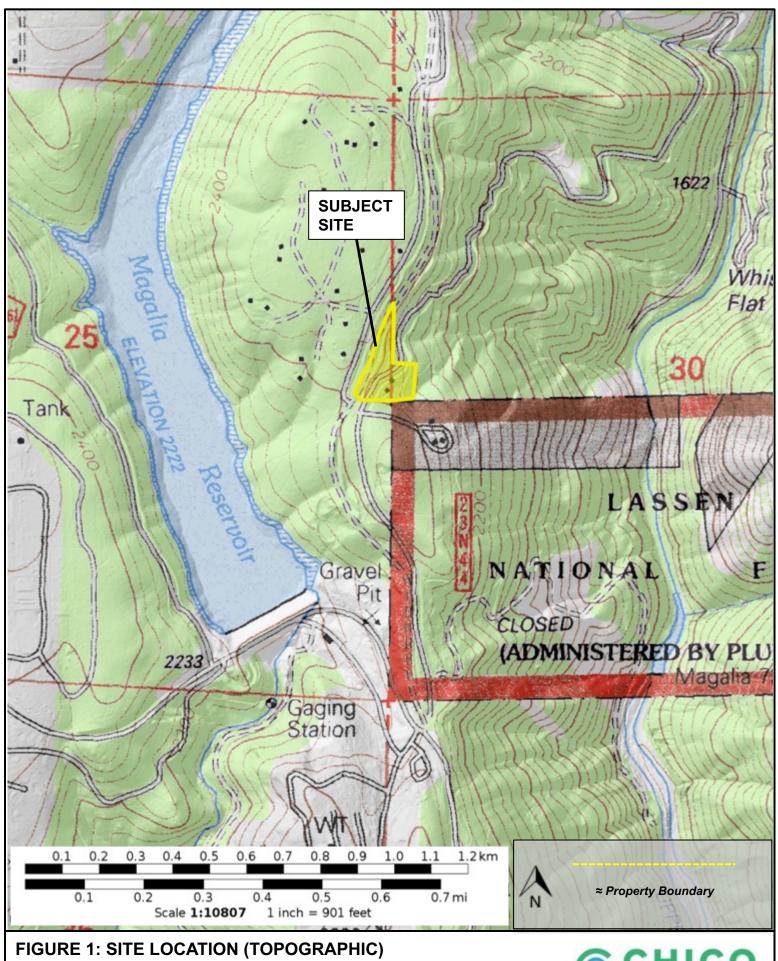
Environmental Data Resources, Inc., Radius Map Report with GeoCheck, "16041 Jordan Hill Rd" September 23, 2021.

Jennings, C.W., Strand, R.G., and Rogers, T.H., 1977, Geologic map of California: California

- Division of Mines and Geology, scale 1:750,000
- Jennings, C.W. 1994, Fault Activity Map of California and Adjacent Areas, with Locations and Ages of Recent Volcanic Eruptions, Scale 1:750,000, California Division of Mines and Geology Geologic Data Map No. 6.
- State Water Resources Control Board (SWRCB) Geotracker Database.

 Accessed October 5, 2021. <
 https://geotracker.waterboards.ca.gov/map/?CMD=runreport&myaddress=16041+Jordan+Hill+Rd
- United States Department of Agriculture, Natural Resources Conservation Service, Web Soil Survey http://websoilsurvey.nrcs.usda.gov/app/HomePage.htm
- United States Geological Survey, 1891. Chico Quadrangle, Calif., 1:125,000 Scale Topographic Map.
- United States Geological Survey, 1955. Paradise Quadrangle, Calif., 1:62,500 Scale Topographic Map.
- United States Geological Survey, 2018. Paradise East Quadrangle, Calif., 1:24,000 Scale Topographic Map.

FIGURES



16401 Jordan Hill Magalia, CA

APNs: 058-130-035-000, 065-260-001-000



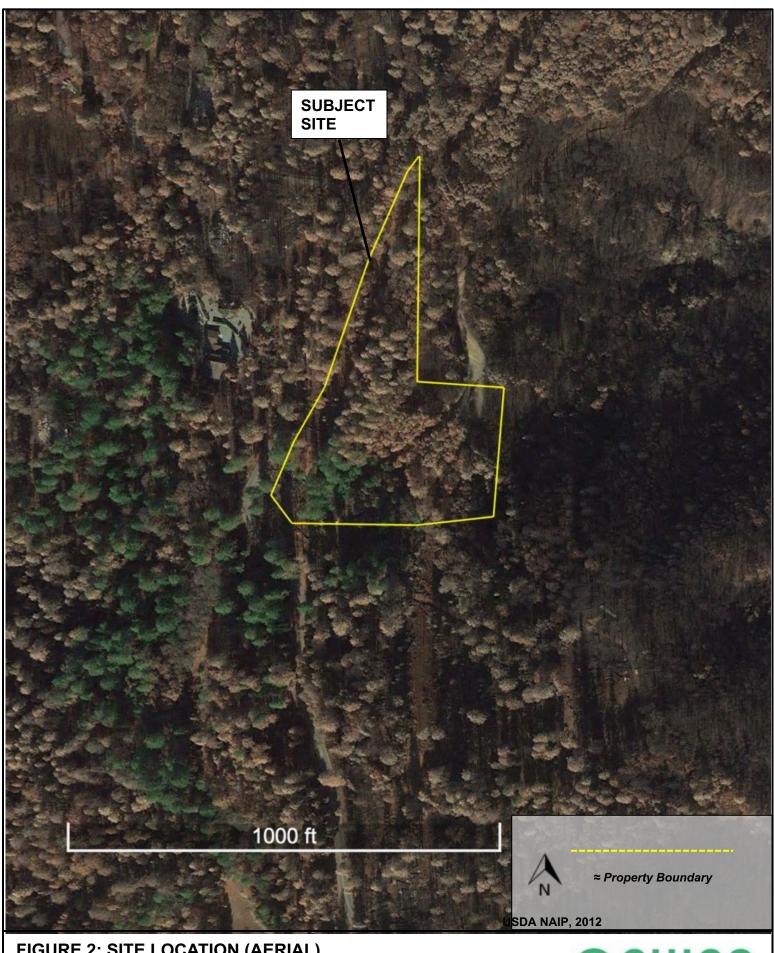


FIGURE 2: SITE LOCATION (AERIAL) 16401 Jordan Hill Magalia, CA

APNs: 058-130-035-000, 065-260-001-000





FIGURE 2: SITE VICINITY 16401 Jordan Hill Magalia, CA

APNs: 058-130-035-000, 065-260-001-000



APPENDIX A: HISTORICAL AERIAL PHOTOS

Jordan Hill

16041 Jordan Hill Rd Magalia, CA 95954

Inquiry Number: 6676022.5

September 27, 2021

The EDR Aerial Photo Decade Package



EDR Aerial Photo Decade Package

Page 99/27/21

Site Name: Client Name:

Jordan Hill Chico Env. Science & Planning

16041 Jordan Hill Rd 333 Main Street Magalia, CA 95954 Chico, CA 95928

EDR Inquiry # 6676022.5 Contact: Jessica Shippen



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

Search Results:

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

When delivered electronically by EDR, the aerial photo images included with this report are for ONE TIME USE ONLY. Further reproduction of these aerial photo images is prohibited without permission from EDR. For more information contact your EDR Account Executive.

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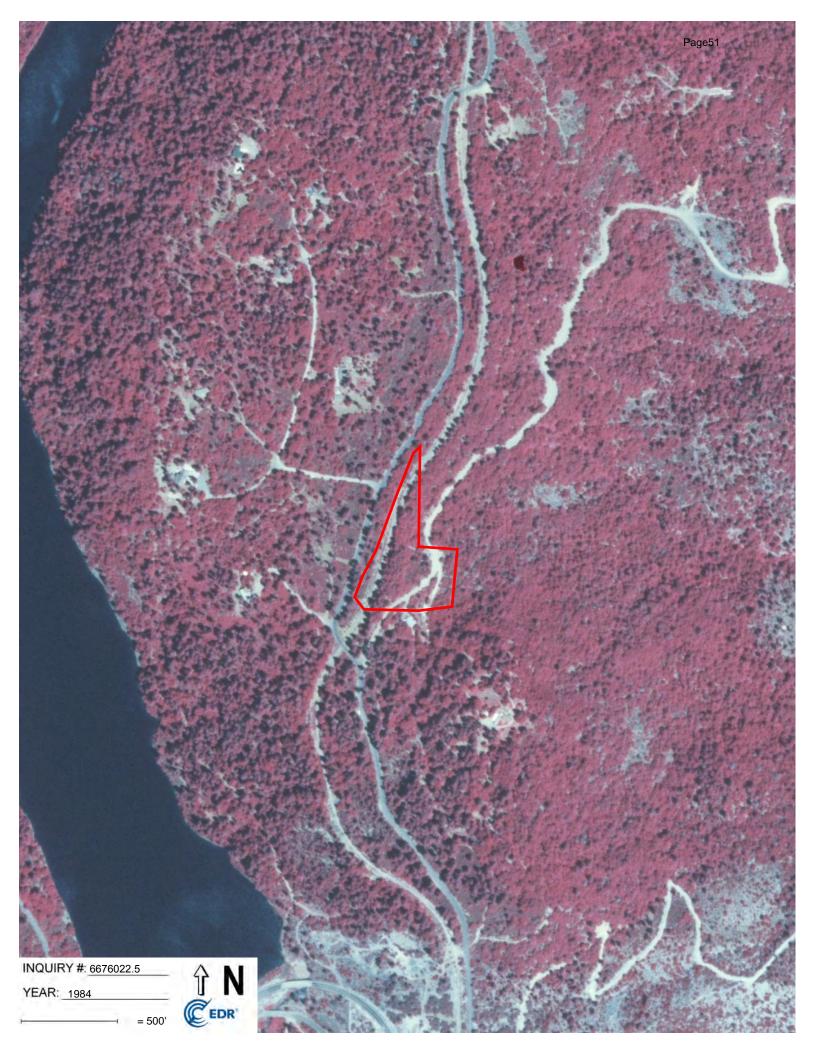


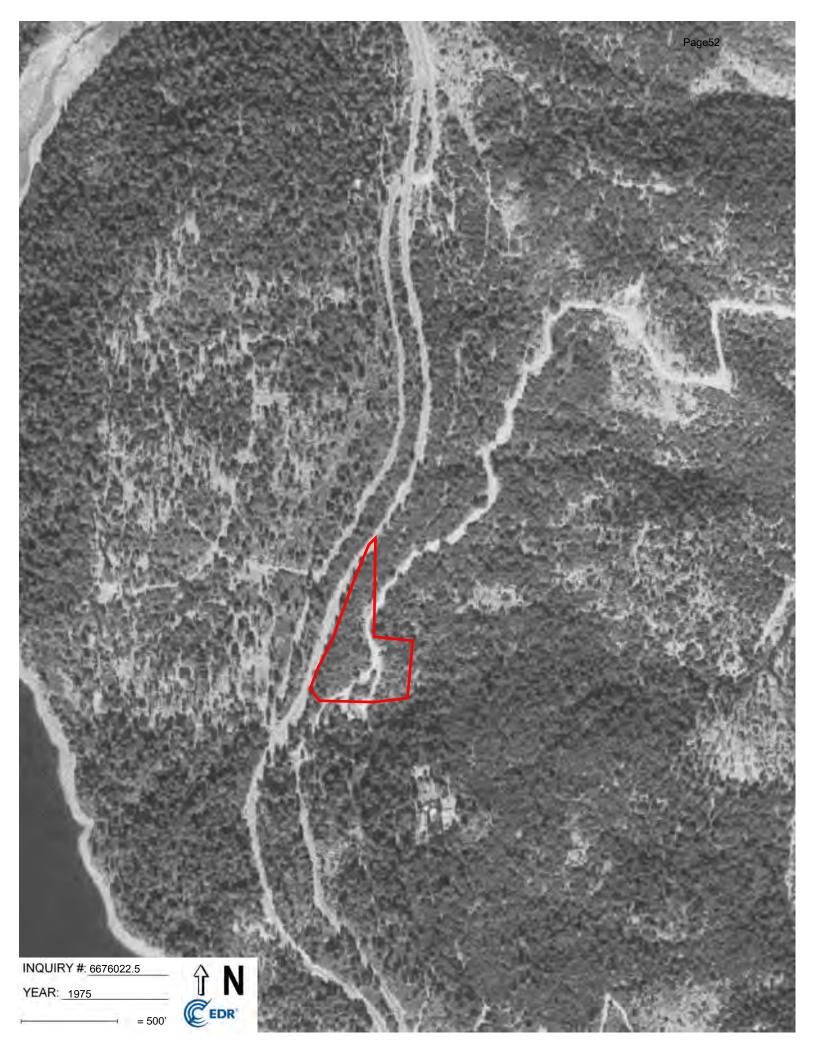




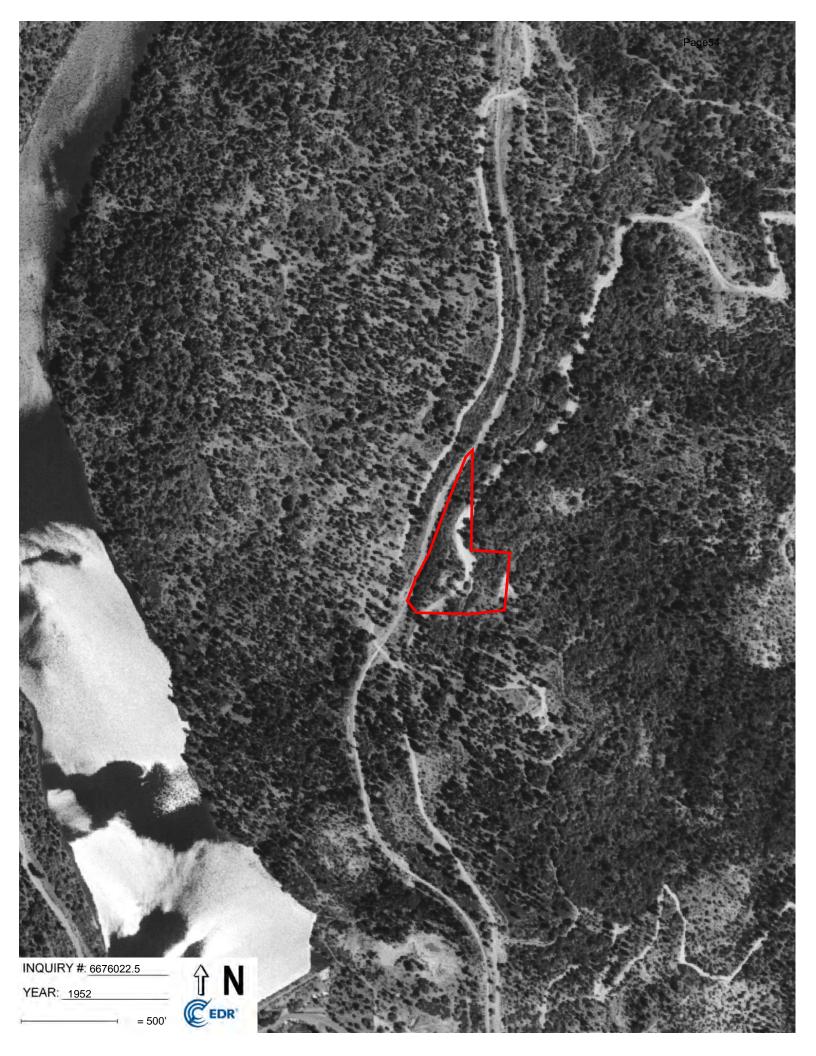












APPENDIX B: SANBORN FIRE INSURANCE MAPS

Jordan Hill 16041 Jordan Hill Rd Magalia, CA 95954

Inquiry Number: 6676022.3

September 23, 2021

Certified Sanborn® Map Report



Certified Sanborn® Map Report

09/23/21

Site Name: Client Name:

Jordan Hill Chico Env. Science & Planning 16041 Jordan Hill Rd 333 Main Street

Magalia, CA 95954 Chico, CA 95928

EDR Inquiry # 6676022.3 Contact: Jessica Shippen



The Sanborn Library has been searched by EDR and maps covering the target property location as provided by Chico Env. Science & Planning were identified for the years listed below. The Sanborn Library is the largest, most complete collection of fire insurance maps. The collection includes maps from Sanborn, Bromley, Perris & Browne, Hopkins, Barlow, and others. Only Environmental Data Resources Inc. (EDR) is authorized to grant rights for commercial reproduction of maps by the Sanborn Library LLC, the copyright holder for the collection. Results can be authenticated by visiting www.edrnet.com/sanborn.

The Sanborn Library is continually enhanced with newly identified map archives. This report accesses all maps in the collection as of the day this report was generated.

Certified Sanborn Results:

Certification # 7261-441F-8738

PO# NA

Project Jordan Hill Property

UNMAPPED PROPERTY

This report certifies that the complete holdings of the Sanborn Library, LLC collection have been searched based on client supplied target property information, and fire insurance maps covering the target property were not found.



Sanborn® Library search results

Certification #: 7261-441F-8738

The Sanborn Library includes more than 1.2 million fire insurance maps from Sanborn, Bromley, Perris & Browne, Hopkins, Barlow and others which track historical property usage in approximately 12,000 American cities and towns. Collections searched:

✓ Library of Congress

University Publications of America

EDR Private Collection

The Sanborn Library LLC Since 1866™

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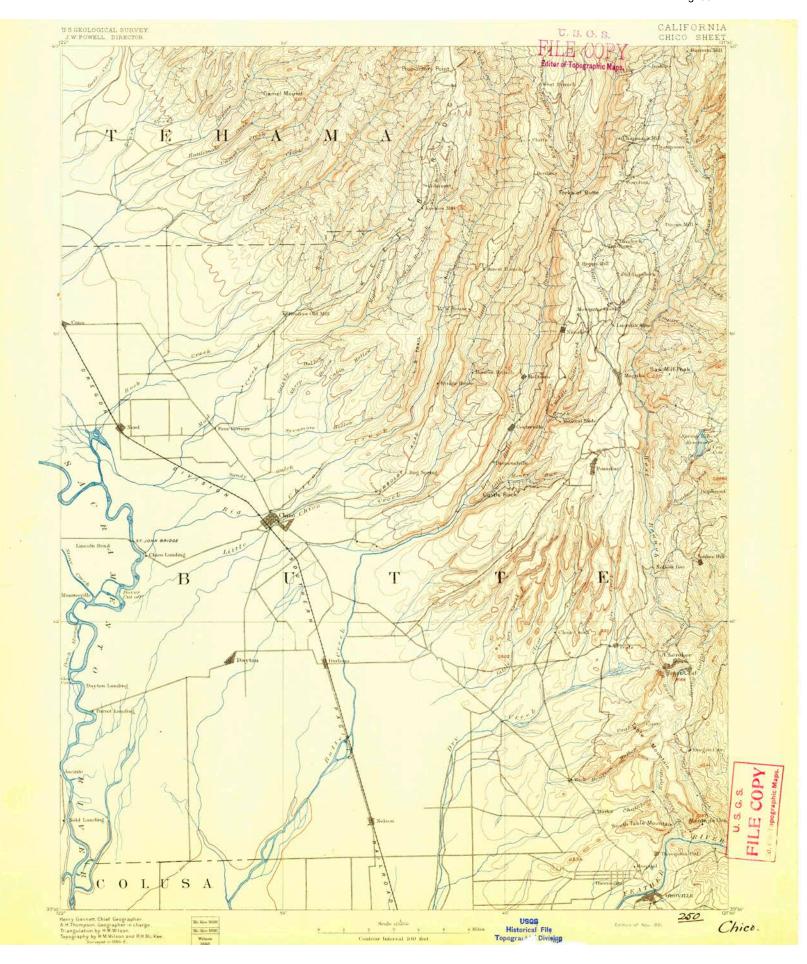
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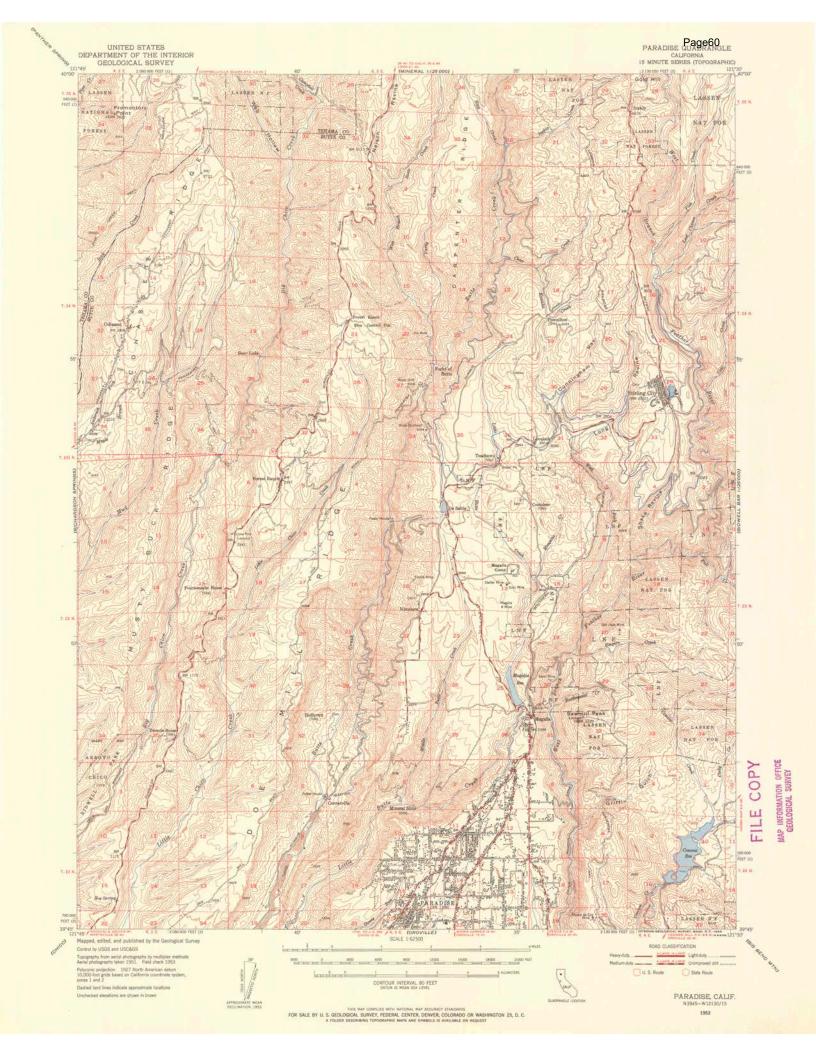
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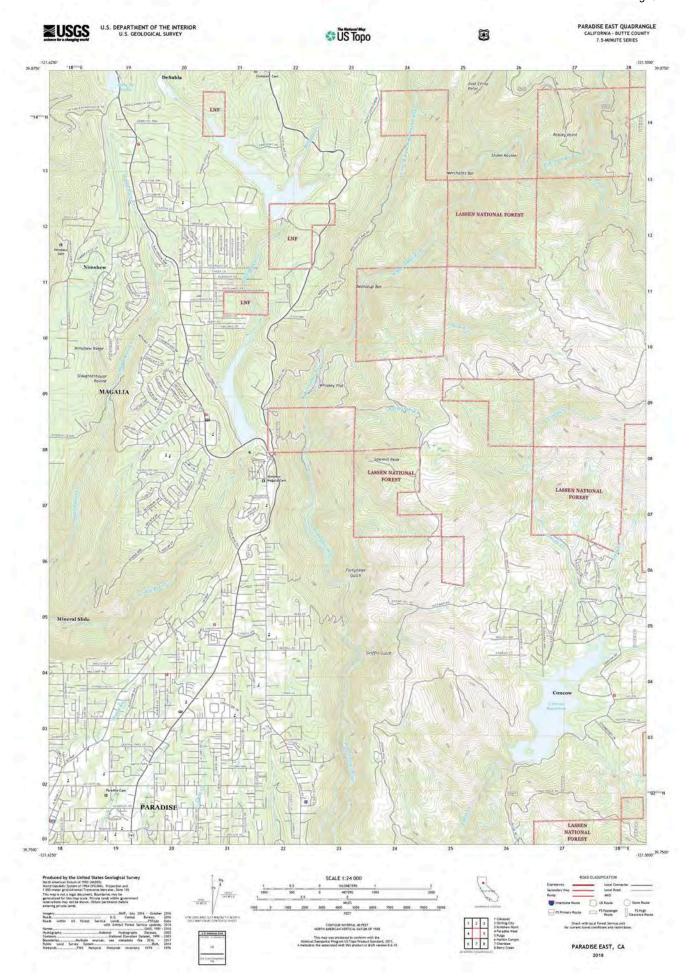
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APPENDIX C: TOPOGRAPHIC MAPS







APPENDIX D: ENVIRONMENTAL DATA RESOURCES RADIUS REPORT

Jordan Hill 16041 Jordan Hill Rd Magalia, CA 95954

Inquiry Number: 6676022.2s

September 23, 2021

The EDR Radius Map™ Report with GeoCheck®



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

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

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

TARGET PROPERTY INFORMATION

ADDRESS

16041 JORDAN HILL RD MAGALIA, CA 95954

COORDINATES

Latitude (North): 39.8210830 - 39° 49' 15.89" Longitude (West): 121.5788900 - 121° 34' 44.00"

Universal Tranverse Mercator: Zone 10 UTM X (Meters): 621627.0 UTM Y (Meters): 4408656.0

Elevation: 2353 ft. above sea level

USGS TOPOGRAPHIC MAP ASSOCIATED WITH TARGET PROPERTY

Target Property Map: 5636521 PARADISE EAST, CA

Version Date: 2012

AERIAL PHOTOGRAPHY IN THIS REPORT

Portions of Photo from: 20140725 Source: USDA

MAPPED SITES SUMMARY

Target Property Address: 16041 JORDAN HILL RD MAGALIA, CA 95954

Click on Map ID to see full detail.

MAP RELATIVE DIST (ft. & mi.)

ID SITE NAME ADDRESS DATABASE ACRONYMS ELEVATION DIRECTION

NO MAPPED SITES FOUND

TARGET PROPERTY SEARCH RESULTS

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

DATABASES WITH NO MAPPED SITES

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

STANDARD ENVIRONMENTAL RECORDS

Federal NPI	aita liat	

NPL	National Priority List
Proposed NPL	Proposed National Priority List Sites
NPL LIENS	

Federal Delisted NPL site list

Delisted NPL...... National Priority List Deletions

Federal CERCLIS list

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

Federal CERCLIS NFRAP site list

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

Federal RCRA CORRACTS facilities list

CORRACTS..... Corrective Action Report

Federal RCRA non-CORRACTS TSD facilities list

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

Federal RCRA generators list

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

Generators)

Federal institutional controls / engineering controls registries

LUCIS.....Land Use Control Information System

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

Federal ERNS list

ERNS..... Emergency Response Notification System

State- and tribal - equivalent NPL

RESPONSE...... State Response Sites

State- and tribal - equivalent CERCLIS

ENVIROSTOR..... EnviroStor Database

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

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

State and tribal leaking storage tank lists

..... Geotracker's Leaking Underground Fuel Tank Report INDIAN LUST..... Leaking Underground Storage Tanks on Indian Land CPS-SLIC..... Statewide SLIC Cases

State and tribal registered storage tank lists

FEMA UST...... Underground Storage Tank Listing

UST..... Active UST Facilities

AST..... Aboveground Petroleum Storage Tank Facilities INDIAN UST...... Underground Storage Tanks on Indian Land

State and tribal voluntary cleanup sites

INDIAN VCP..... Voluntary Cleanup Priority Listing VCP...... Voluntary Cleanup Program Properties

State and tribal Brownfields sites

BROWNFIELDS..... Considered Brownfieds Sites Listing

ADDITIONAL ENVIRONMENTAL RECORDS

Local Brownfield lists

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

Local Lists of Landfill / Solid Waste Disposal Sites

WMUDS/SWAT_____ Waste Management Unit Database

SWRCY...... Recycler Database

HAULERS...... Registered Waste Tire Haulers Listing

INDIAN ODI_____ Report on the Status of Open Dumps on Indian Lands DEBRIS REGION 9..... Torres Martinez Reservation Illegal Dump Site Locations

ODI...... Open Dump Inventory IHS OPEN DUMPS..... Open Dumps on Indian Land

Local Lists of Hazardous waste / Contaminated Sites

US HIST CDL Delisted National Clandestine Laboratory Register

HIST Cal-Sites..... Historical Calsites Database

SCH..... School Property Evaluation Program

CDL...... Clandestine Drug Labs CERS HAZ WASTE..... CERS HAZ WASTE

Toxic Pits...... Toxic Pits Cleanup Act Sites

US CDL...... National Clandestine Laboratory Register PFAS Contamination Site Location Listing

Local Lists of Registered Storage Tanks

SWEEPS UST...... SWEEPS UST Listing

HIST UST..... Hazardous Substance Storage Container Database

CA FID UST..... Facility Inventory Database

CERS TANKS...... California Environmental Reporting System (CERS) Tanks

Local Land Records

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

Records of Emergency Release Reports

HMIRS..... Hazardous Materials Information Reporting System CHMIRS..... California Hazardous Material Incident Report System LDS..... Land Disposal Sites Listing

MCS..... Military Cleanup Sites Listing SPILLS 90..... SPILLS 90 data from FirstSearch

Other Ascertainable Records

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

FUDS..... Formerly Used Defense Sites DOD...... Department of Defense Sites

SCRD DRYCLEANERS...... State Coalition for Remediation of Drycleaners Listing

US FIN ASSUR_____ Financial Assurance Information

EPA WATCH LIST..... EPA WATCH LIST

2020 COR ACTION...... 2020 Corrective Action Program List TSCA. Toxic Substances Control Act
TRIS. Toxic Chemical Release Inventory System

RMP..... Risk Management Plans

RAATS...... RCRA Administrative Action Tracking System

PRP..... Potentially Responsible Parties PADS..... PCB Activity Database System

ICIS..... Integrated Compliance Information System

Act)/TSCA (Toxic Substances Control Act)

MLTS..... Material Licensing Tracking System COAL ASH DOE..... Steam-Electric Plant Operation Data

COAL ASH EPA..... Coal Combustion Residues Surface Impoundments List

PCB TRANSFORMER...... PCB Transformer Registration Database

RADINFO...... Radiation Information Database

HIST FTTS..... FIFRA/TSCA Tracking System Administrative Case Listing

DOT OPS..... Incident and Accident Data

CONSENT..... Superfund (CERCLA) Consent Decrees

INDIAN RESERV.....Indian Reservations

FUSRAP..... Formerly Utilized Sites Remedial Action Program

UMTRA..... Uranium Mill Tailings Sites

LEAD SMELTERS..... Lead Smelter Sites

US AIRS...... Aerometric Information Retrieval System Facility Subsystem

US MINES...... Mines Master Index File ABANDONED MINES..... Abandoned Mines

FINDS_____Facility Index System/Facility Registry System

UXO...... Unexploded Ordnance Sites

DOCKET HWC Hazardous Waste Compliance Docket Listing ECHO..... Enforcement & Compliance History Information

FUELS PROGRAM..... EPA Fuels Program Registered Listing

CA BOND EXP. PLAN..... Bond Expenditure Plan

Cortese "Cortese" Hazardous Waste & Substances Sites List

CUPA Listings...... CUPA Resources List DRYCLEANERS..... Cleaner Facilities EMI..... Emissions Inventory Data ENF..... Enforcement Action Listing

Financial Assurance Information Listing

HAZNET..... Facility and Manifest Data

ICE.....ICE

HIST CORTESE..... Hazardous Waste & Substance Site List HWP..... EnviroStor Permitted Facilities Listing

HWT..... Registered Hazardous Waste Transporter Database

MINES..... Mines Site Location Listing

MWMP..... Medical Waste Management Program Listing

NPDES Permits Listing
PEST LIC Pesticide Regulation Licenses Listing PROC..... Certified Processors Database

Notify 65..... Proposition 65 Records

UIC Listing

UIC GEO...... UIC GEO (GEOTRACKER) WASTEWATER PITS..... Oil Wastewater Pits Listing WDS_____ Waste Discharge System

WIP..... Well Investigation Program Case List MILITARY PRIV SITES...... MILITARY PRIV SITES (GEOTRACKER)

PROJECT (GEOTRACKER)

WDR..... Waste Discharge Requirements Listing CIWQS...... California Integrated Water Quality System

CERS..... CERS

NON-CASE INFO...... NON-CASE INFO (GEOTRACKER) OTHER OIL GAS..... OTHER OIL & GAS (GEOTRACKER) PROD WATER PONDS...... PROD WATER PONDS (GEOTRACKER) SAMPLING POINT..... SAMPLING POINT (GEOTRACKER) WELL STIM PROJ..... Well Stimulation Project (GEOTRACKER)

MINES MRDS..... Mineral Resources Data System HWTS..... Hazardous Waste Tracking System

EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records

EDR MGP	EDR Proprietary Manufactured Gas Plants
EDR Hist Auto	EDR Exclusive Historical Auto Stations
EDR Hist Cleaner	EDR Exclusive Historical Cleaners

EDR RECOVERED GOVERNMENT ARCHIVES

Exclusive Recovered Govt. Archives

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

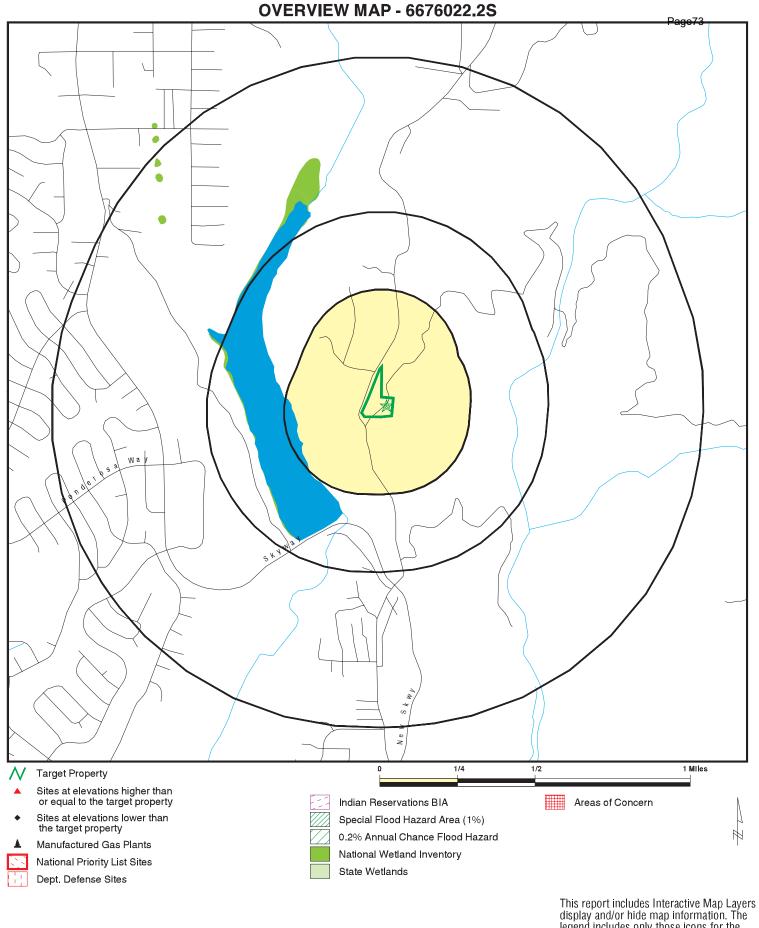
SURROUNDING SITES: SEARCH RESULTS

Surrounding sites were not identified.

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

Due to poor or inadequate address information, the following sites were not mapped. Count: 3 records.

Site Name	Database(s)	
	CDL	
	CDL	
3 JORDAN HILL RD	US CDL	



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

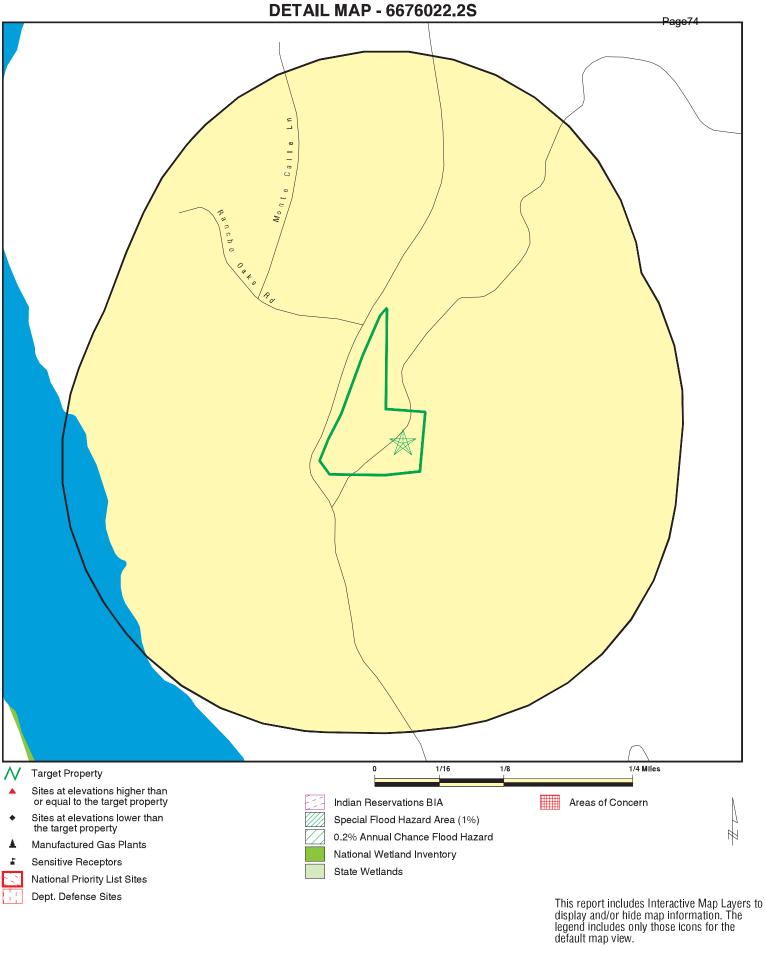
CLIENT: Chico Env. Scient CONTACT: Jessica Shippen SITE NAME: Jordan Hill Chico Env. Science & Planning ADDRESS: 16041 Jordan Hill Rd

Magalia CA 95954 INQUIRY#: 6676022.2s

LAT/LONG:

39.821083 / 121.57889

DATE: September 23, 2021 8:05 pm Copyright © 2021 EDR, Inc. © 2015 TomTom Rel. 2015.



SITE NAME: Jordan Hill
ADDRESS: 16041 Jordan Hill Rd
Magalia CA 95954
LAT/LONG: 39.821083 / 121.57889

CLIENT: Chico Env. Science & Planning
CONTACT: Jessica Shippen
INQUIRY #: 6676022.2s
DATE: September 23, 2021 8:06 pm

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	>1	Total Plotted	
STANDARD ENVIRONMENTAL RECORDS									
Federal NPL site list									
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	
Federal Delisted NPL sit	e list								
Delisted NPL	1.000		0	0	0	0	NR	0	
Federal CERCLIS list									
FEDERAL FACILITY SEMS	0.500 0.500		0 0	0 0	0 0	NR NR	NR NR	0 0	
Federal CERCLIS NFRAI	P site list								
SEMS-ARCHIVE	0.500		0	0	0	NR	NR	0	
Federal RCRA CORRAC	TS facilities li	st							
CORRACTS	1.000		0	0	0	0	NR	0	
Federal RCRA non-COR	RACTS TSD f	acilities list							
RCRA-TSDF	0.500		0	0	0	NR	NR	0	
Federal RCRA generator	s list								
RCRA-LQG RCRA-SQG RCRA-VSQG	0.250 0.250 0.250		0 0 0	0 0 0	NR NR NR	NR NR NR	NR NR NR	0 0 0	
Federal institutional con engineering controls reg									
LUCIS US ENG CONTROLS US INST CONTROLS	0.500 0.500 0.500		0 0 0	0 0 0	0 0 0	NR NR NR	NR NR NR	0 0 0	
Federal ERNS list									
ERNS	0.001		0	NR	NR	NR	NR	0	
State- and tribal - equiva	lent NPL								
RESPONSE	1.000		0	0	0	0	NR	0	
State- and tribal - equiva	lent CERCLIS	3							
ENVIROSTOR	1.000		0	0	0	0	NR	0	
State and tribal landfill a solid waste disposal site									
SWF/LF	0.500		0	0	0	NR	NR	0	
State and tribal leaking s	storage tank l	ists							
LUST	0.500		0	0	0	NR	NR	0	

Database	Search Distance	Target Property	- 1/0	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
Database	(Miles)	Property	< 1/8	1/0 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Piolied
INDIAN LUST CPS-SLIC	0.500 0.500		0 0	0 0	0 0	NR NR	NR NR	0 0
State and tribal registere	d storage tar	ık lists						
FEMA UST UST AST INDIAN UST	0.250 0.250 0.250 0.250		0 0 0 0	0 0 0 0	NR NR NR NR	NR NR NR NR	NR NR NR NR	0 0 0 0
State and tribal voluntary	cleanup site	es						
INDIAN VCP VCP	0.500 0.500		0 0	0 0	0 0	NR NR	NR NR	0 0
State and tribal Brownfie	lds sites							
BROWNFIELDS	0.500		0	0	0	NR	NR	0
ADDITIONAL ENVIRONMEN	TAL RECORDS	<u> </u>						
Local Brownfield lists								
US BROWNFIELDS	0.500		0	0	0	NR	NR	0
Local Lists of Landfill / S Waste Disposal Sites	olid							
WMUDS/SWAT SWRCY HAULERS INDIAN ODI DEBRIS REGION 9 ODI IHS OPEN DUMPS	0.500 0.500 0.001 0.500 0.500 0.500 0.500		0 0 0 0 0	0 0 NR 0 0 0	0 0 NR 0 0 0	NR NR NR NR NR NR	NR NR NR NR NR NR	0 0 0 0 0 0
Local Lists of Hazardous Contaminated Sites	waste/							
US HIST CDL HIST Cal-Sites SCH CDL CERS HAZ WASTE Toxic Pits US CDL PFAS	0.001 1.000 0.250 0.001 0.250 1.000 0.001 0.500		0 0 0 0 0 0	NR 0 0 NR 0 0 NR	NR 0 NR NR NR 0 NR	NR 0 NR NR NR 0 NR NR	NR NR NR NR NR NR NR	0 0 0 0 0 0
Local Lists of Registered	Storage Tan	ıks						
SWEEPS UST HIST UST CA FID UST CERS TANKS	0.250 0.250 0.250 0.250		0 0 0	0 0 0 0	NR NR NR NR	NR NR NR NR	NR NR NR NR	0 0 0 0
Local Land Records								
LIENS	0.001		0	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	0.001 0.500		0 0	NR 0	NR 0	NR NR	NR NR	0 0
Records of Emergency R	Release Repo	rts						
HMIRS CHMIRS LDS MCS SPILLS 90	0.001 0.001 0.001 0.001 0.001		0 0 0 0	NR NR NR NR NR	NR NR NR NR NR	NR NR NR NR NR	NR NR NR NR NR	0 0 0 0
Other Ascertainable Rec	ords							
RCRA NonGen / NLR FUDS DOD SCRD DRYCLEANERS US FIN ASSUR EPA WATCH LIST 2020 COR ACTION TSCA TRIS SSTS ROD RMP RAATS PRP PADS ICIS FTTS MLTS COAL ASH DOE COAL ASH EPA PCB TRANSFORMER RADINFO HIST FTTS DOT OPS CONSENT INDIAN RESERV FUSRAP UMTRA LEAD SMELTERS US AIRS US MINES ABANDONED MINES FINDS UXO DOCKET HWC ECHO	0.250 1.000 1.000 0.500 0.001		000000000000000000000000000000000000000	0 0 0 0 0 RR 0 RR N 0 RR RR RR RR RR O RR RR O O O O O RR O O RORR O RR O RR O RR O	$N \circ \circ \circ NRRRRR \circ NRRRRRRRRRR \circ NRRRRRR \circ NRRRRRRRR$	N O O R R R R R R O R R R R R R R R R R	N N N N N N N N N N N N N N N N N N N	
FUELS PROGRAM CA BOND EXP. PLAN Cortese CUPA Listings	0.250 1.000 0.500 0.250		0 0 0 0	0 0 0 0	NR 0 0 NR	NR 0 NR NR	NR NR NR NR	0 0 0 0

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	<u>1/2 - 1</u>	> 1	Total Plotted
DRYCLEANERS EMI ENF Financial Assurance HAZNET ICE HIST CORTESE HWP HWT MINES MWMP NPDES PEST LIC PROC Notify 65 UIC UIC GEO WASTEWATER PITS WDS WIP MILITARY PRIV SITES PROJECT WDR CIWQS CERS NON-CASE INFO OTHER OIL GAS PROD WATER PONDS SAMPLING POINT WELL STIM PROJ MINES MRDS HWTS	0.250 0.001 0.001 0.001 0.500 1.000 0.250 0.250 0.250 0.001 0.001 0.500 1.000 0.001 0.001 0.001 0.001 0.001 0.001 0.001 0.001 0.001 0.001 0.001 0.001 0.001 0.001 0.001 0.001 0.001		0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	ORRRNOOOOORROORRONNNNNNNNNNNNNNNNNNNNN	NR R R R R O O R R R R R O O R R O R	NR R R R R O R R R R R O R R R R R R R R	N	
EDR HIGH RISK HISTORICAL EDR Exclusive Records	L RECORDS							
EDR MGP EDR Hist Auto EDR Hist Cleaner	1.000 0.125 0.125		0 0 0	0 NR NR	0 NR NR	0 NR NR	NR NR NR	0 0 0
EDR RECOVERED GOVERNMENT ARCHIVES								
Exclusive Recovered Gov			_					-
RGA LF RGA LUST	0.001 0.001		0	NR NR	NR NR	NR NR	NR NR	0 0
- Totals		0	0	0	0	0	0	0

Search

Distance (Miles)

Target Property

< 1/8 1/8 - 1/4

1/4 - 1/2

1/2 - 1

Total Plotted

> 1

NOTES:

Database

TP = Target Property

NR = Not Requested at this Search Distance

Sites may be listed in more than one database

Map ID Direction		MAP FINDINGS		
Direction				
Distance				EDR ID Number
Elevation	Site		Database(s)	EPA ID Number

NO SITES FOUND

City	EDR ID	Site Name	Site Address	Zip	Database(s)
MAGALIA	1009619375	3 JORDAN HILL RD	3 JORDAN HILL RD		US CDL
MAGALIA	S107532442		3 JORDAN HILL ROAD	95954	CDL
MAGALIA	S107532441		3 JORDAN HILL RD	95954	CDL

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

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

STANDARD ENVIRONMENTAL RECORDS

Federal NPL site list

NPL: National Priority List

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

Date of Government Version: 07/29/2021 Source: EPA
Date Data Arrived at EDR: 08/04/2021 Telephone: N/A

Date Made Active in Reports: 08/31/2021 Last EDR Contact: 09/01/2021

Number of Days to Update: 27 Next Scheduled EDR Contact: 10/11/2021
Data Release Frequency: Quarterly

NPL Site Boundaries

Sources

EPA's Environmental Photographic Interpretation Center (EPIC)

Telephone: 202-564-7333

EPA Region 1 EPA Region 6

Telephone 617-918-1143 Telephone: 214-655-6659

EPA Region 3 EPA Region 7

Telephone 215-814-5418 Telephone: 913-551-7247

EPA Region 4 EPA Region 8

Telephone 404-562-8033 Telephone: 303-312-6774

EPA Region 5 EPA Region 9

Telephone 312-886-6686 Telephone: 415-947-4246

EPA Region 10

Telephone 206-553-8665

Proposed NPL: Proposed National Priority List Sites

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

Date of Government Version: 07/29/2021 Source: EPA
Date Data Arrived at EDR: 08/04/2021 Telephone: N/A

Next Scheduled EDR Contact: 10/11/2021 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

Federal Delisted NPL site list

Delisted NPL: National Priority List Deletions

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

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

Number of Days to Update: 27

Source: EPA Telephone: N/A

Last EDR Contact: 09/01/2021

Next Scheduled EDR Contact: 10/11/2021 Data Release Frequency: Quarterly

Federal CERCLIS list

FEDERAL FACILITY: Federal Facility Site Information listing

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

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

Number of Days to Update: 88

Source: Environmental Protection Agency Telephone: 703-603-8704

Last EDR Contact: 06/23/2021

Next Scheduled EDR Contact: 10/11/2021 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: 07/29/2021 Date Data Arrived at EDR: 08/04/2021 Date Made Active in Reports: 08/31/2021

Number of Days to Update: 27

Source: EPA

Telephone: 800-424-9346 Last EDR Contact: 09/01/2021

Next Scheduled EDR Contact: 10/25/2021 Data Release Frequency: Quarterly

Federal CERCLIS NFRAP site list

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: 07/29/2021 Date Data Arrived at EDR: 08/04/2021 Date Made Active in Reports: 08/31/2021

Number of Days to Update: 27

Source: EPA

Telephone: 800-424-9346 Last EDR Contact: 09/01/2021

Next Scheduled EDR Contact: 10/25/2021 Data Release Frequency: Quarterly

Federal RCRA CORRACTS facilities list

CORRACTS: Corrective Action Report

CORRACTS identifies hazardous waste handlers with RCRA corrective action activity.

Date of Government Version: 03/22/2021 Date Data Arrived at EDR: 03/23/2021 Date Made Active in Reports: 05/19/2021

Number of Days to Update: 57

Source: EPA

Telephone: 800-424-9346 Last EDR Contact: 09/15/2021

Next Scheduled EDR Contact: 01/03/2022 Data Release Frequency: Quarterly

Federal RCRA non-CORRACTS TSD facilities list

RCRA-TSDF: RCRA - Treatment, Storage and Disposal

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

Date of Government Version: 03/22/2021 Date Data Arrived at EDR: 03/23/2021 Date Made Active in Reports: 05/19/2021

Number of Days to Update: 57

Source: Environmental Protection Agency

Telephone: (415) 495-8895 Last EDR Contact: 09/15/2021

Next Scheduled EDR Contact: 01/03/2022 Data Release Frequency: Quarterly

Federal RCRA generators list

RCRA-LQG: RCRA - Large Quantity Generators

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

Date of Government Version: 03/22/2021 Date Data Arrived at EDR: 03/23/2021 Date Made Active in Reports: 05/19/2021

Number of Days to Update: 57

Source: Environmental Protection Agency Telephone: (415) 495-8895

Last EDR Contact: 09/15/2021

Next Scheduled EDR Contact: 01/03/2022 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: 03/22/2021 Date Data Arrived at EDR: 03/23/2021 Date Made Active in Reports: 05/19/2021

Number of Days to Update: 57

Source: Environmental Protection Agency

Telephone: (415) 495-8895 Last EDR Contact: 09/15/2021

Next Scheduled EDR Contact: 01/03/2022 Data Release Frequency: Quarterly

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

Date of Government Version: 03/22/2021 Date Data Arrived at EDR: 03/23/2021 Date Made Active in Reports: 05/19/2021

Number of Days to Update: 57

Source: Environmental Protection Agency

Telephone: (415) 495-8895 Last EDR Contact: 09/15/2021

Next Scheduled EDR Contact: 01/03/2022 Data Release Frequency: Quarterly

Federal institutional controls / engineering controls registries

LUCIS: Land Use Control Information System

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

Date of Government Version: 05/10/2021 Date Data Arrived at EDR: 05/13/2021 Date Made Active in Reports: 08/03/2021

Number of Days to Update: 82

Source: Department of the Navy Telephone: 843-820-7326 Last EDR Contact: 08/05/2021

Next Scheduled EDR Contact: 11/22/2021 Data Release Frequency: Varies

US ENG CONTROLS: Engineering Controls Sites List

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

Date of Government Version: 05/17/2021 Date Data Arrived at EDR: 05/21/2021 Date Made Active in Reports: 08/11/2021

Number of Days to Update: 82

Source: Environmental Protection Agency

Telephone: 703-603-0695 Last EDR Contact: 08/23/2021

Next Scheduled EDR Contact: 12/06/2021 Data Release Frequency: Varies

US INST CONTROLS: Institutional Controls Sites List

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

Date of Government Version: 05/17/2021 Date Data Arrived at EDR: 05/21/2021 Date Made Active in Reports: 08/11/2021

Number of Days to Update: 82

Source: Environmental Protection Agency

Telephone: 703-603-0695 Last EDR Contact: 08/23/2021

Next Scheduled EDR Contact: 12/06/2021

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: 06/14/2021 Date Data Arrived at EDR: 06/17/2021 Date Made Active in Reports: 08/17/2021

Number of Days to Update: 61

Source: National Response Center, United States Coast Guard

Telephone: 202-267-2180 Last EDR Contact: 09/21/2021

Next Scheduled EDR Contact: 01/03/2022 Data Release Frequency: Quarterly

State- and tribal - equivalent NPL

RESPONSE: State Response Sites

Identifies confirmed release sites where DTSC is involved in remediation, either in a lead or oversight capacity.

These confirmed release sites are generally high-priority and high potential risk.

Date of Government Version: 04/23/2021
Date Data Arrived at EDR: 04/23/2021
Date Made Active in Reports: 07/12/2021

Number of Days to Update: 80

Source: Department of Toxic Substances Control

Telephone: 916-323-3400 Last EDR Contact: 07/22/2021

Next Scheduled EDR Contact: 11/08/2021 Data Release Frequency: Quarterly

State- and tribal - equivalent CERCLIS

ENVIROSTOR: EnviroStor Database

The Department of Toxic Substances Control's (DTSC's) Site Mitigation and Brownfields Reuse Program's (SMBRP's) EnviroStor database 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: 04/23/2021 Date Data Arrived at EDR: 04/23/2021 Date Made Active in Reports: 07/12/2021

Number of Days to Update: 80

Source: Department of Toxic Substances Control

Telephone: 916-323-3400 Last EDR Contact: 07/22/2021

Next Scheduled EDR Contact: 11/08/2021 Data Release Frequency: Quarterly

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

SWF/LF (SWIS): Solid Waste Information System

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

Date of Government Version: 05/10/2021 Date Data Arrived at EDR: 05/11/2021 Date Made Active in Reports: 07/27/2021

Number of Days to Update: 77

Source: Department of Resources Recycling and Recovery

Telephone: 916-341-6320 Last EDR Contact: 08/10/2021

Next Scheduled EDR Contact: 11/22/2021 Data Release Frequency: Quarterly

State and tribal leaking storage tank lists

LUST REG 9: Leaking Underground Storage Tank Report

Orange, Riverside, San Diego counties. For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 03/01/2001 Date Data Arrived at EDR: 04/23/2001 Date Made Active in Reports: 05/21/2001

Number of Days to Update: 28

Source: California Regional Water Quality Control Board San Diego Region (9)

Telephone: 858-637-5595 Last EDR Contact: 09/26/2011

Next Scheduled EDR Contact: 01/09/2012 Data Release Frequency: No Update Planned

LUST: Leaking Underground Fuel Tank Report (GEOTRACKER)

Leaking Underground Storage Tank (LUST) Sites included in GeoTracker. GeoTracker is the Water Boards data management system for sites that impact, or have the potential to impact, water quality in California, with emphasis on groundwater.

Date of Government Version: 06/03/2021 Date Data Arrived at EDR: 06/03/2021 Date Made Active in Reports: 08/24/2021

Number of Days to Update: 82

Source: State Water Resources Control Board

Telephone: see region list Last EDR Contact: 09/07/2021

Next Scheduled EDR Contact: 12/20/2021 Data Release Frequency: Quarterly

LUST REG 8: Leaking Underground Storage Tanks

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

Date of Government Version: 02/14/2005 Date Data Arrived at EDR: 02/15/2005 Date Made Active in Reports: 03/28/2005

Number of Days to Update: 41

Source: California Regional Water Quality Control Board Santa Ana Region (8)

Telephone: 909-782-4496 Last EDR Contact: 08/15/2011

Next Scheduled EDR Contact: 11/28/2011 Data Release Frequency: No Update Planned

LUST REG 7: Leaking Underground Storage Tank Case Listing

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

Date of Government Version: 02/26/2004 Date Data Arrived at EDR: 02/26/2004 Date Made Active in Reports: 03/24/2004

Number of Days to Update: 27

Source: California Regional Water Quality Control Board Colorado River Basin Region (7)

Telephone: 760-776-8943 Last EDR Contact: 08/01/2011

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

LUST REG 5: Leaking Underground Storage Tank Database

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

Date of Government Version: 07/01/2008 Date Data Arrived at EDR: 07/22/2008 Date Made Active in Reports: 07/31/2008

Number of Days to Update: 9

Source: California Regional Water Quality Control Board Central Valley Region (5)

Telephone: 916-464-4834 Last EDR Contact: 07/01/2011

Next Scheduled EDR Contact: 10/17/2011 Data Release Frequency: No Update Planned

LUST REG 4: Underground Storage Tank Leak List

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

Date of Government Version: 09/07/2004 Date Data Arrived at EDR: 09/07/2004 Date Made Active in Reports: 10/12/2004

Number of Days to Update: 35

Source: California Regional Water Quality Control Board Los Angeles Region (4)

Telephone: 213-576-6710 Last EDR Contact: 09/06/2011

Next Scheduled EDR Contact: 12/19/2011 Data Release Frequency: No Update Planned

LUST REG 3: Leaking Underground Storage Tank Database

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

Date of Government Version: 05/19/2003 Date Data Arrived at EDR: 05/19/2003 Date Made Active in Reports: 06/02/2003

Number of Days to Update: 14

Source: California Regional Water Quality Control Board Central Coast Region (3)

Telephone: 805-542-4786 Last EDR Contact: 07/18/2011

Next Scheduled EDR Contact: 10/31/2011 Data Release Frequency: No Update Planned

LUST REG 2: Fuel Leak List

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

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

Number of Days to Update: 30

Source: California Regional Water Quality Control Board San Francisco Bay Region (2)

Telephone: 510-622-2433 Last EDR Contact: 09/19/2011

Next Scheduled EDR Contact: 01/02/2012 Data Release Frequency: No Update Planned

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 6V: Leaking Underground Storage Tank Case Listing

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

Date of Government Version: 06/07/2005 Date Data Arrived at EDR: 06/07/2005 Date Made Active in Reports: 06/29/2005

Number of Days to Update: 22

Source: California Regional Water Quality Control Board Victorville Branch Office (6)

Telephone: 760-241-7365 Last EDR Contact: 09/12/2011

Next Scheduled EDR Contact: 12/26/2011 Data Release Frequency: No Update Planned

LUST REG 6L: Leaking Underground Storage Tank Case Listing

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

Date of Government Version: 09/09/2003 Date Data Arrived at EDR: 09/10/2003 Date Made Active in Reports: 10/07/2003

Number of Days to Update: 27

Source: California Regional Water Quality Control Board Lahontan Region (6)

Telephone: 530-542-5572 Last EDR Contact: 09/12/2011

Next Scheduled EDR Contact: 12/26/2011 Data Release Frequency: No Update Planned

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

Date of Government Version: 04/28/2021 Date Data Arrived at EDR: 06/11/2021 Date Made Active in Reports: 09/07/2021

Number of Days to Update: 88

Source: EPA Region 1 Telephone: 617-918-1313 Last EDR Contact: 06/11/2021

Next Scheduled EDR Contact: 11/01/2021 Data Release Frequency: Varies

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

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

Number of Days to Update: 90

Source: EPA Region 4 Telephone: 404-562-8677 Last EDR Contact: 06/17/2021

Next Scheduled EDR Contact: 11/01/2021 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: 05/17/2021 Date Data Arrived at EDR: 06/11/2021 Date Made Active in Reports: 09/07/2021 Number of Days to Update: 88

Source: EPA Region 6 Telephone: 214-665-6597 Last EDR Contact: 06/11/2021

Next Scheduled EDR Contact: 11/01/2021 Data Release Frequency: Varies

INDIAN LUST R5: Leaking Underground Storage Tanks on Indian Land

Leaking underground storage tanks located on Indian Land in Michigan, Minnesota and Wisconsin.

Date of Government Version: 04/06/2021 Date Data Arrived at EDR: 06/11/2021 Date Made Active in Reports: 09/07/2021 Source: EPA, Region 5 Telephone: 312-886-7439 Last EDR Contact: 06/11/2021

Number of Days to Update: 88

Next Scheduled EDR Contact: 11/01/2021 Data Release Frequency: Varies

INDIAN LUST R10: Leaking Underground Storage Tanks on Indian Land LUSTs on Indian land in Alaska, Idaho, Oregon and Washington.

Date of Government Version: 04/27/2021 Date Data Arrived at EDR: 06/11/2021 Date Made Active in Reports: 09/07/2021 Source: EPA Region 10 Telephone: 206-553-2857 Last EDR Contact: 06/11/2021

Number of Days to Update: 88

Next Scheduled EDR Contact: 11/01/2021 Data Release Frequency: Varies

INDIAN LUST R9: Leaking Underground Storage Tanks on Indian Land LUSTs on Indian land in Arizona, California, New Mexico and Nevada

Date of Government Version: 05/27/2021 Date Data Arrived at EDR: 06/11/2021 Date Made Active in Reports: 09/07/2021 Source: Environmental Protection Agency

Telephone: 415-972-3372 Last EDR Contact: 06/11/2021

Number of Days to Update: 88

Next Scheduled EDR Contact: 11/01/2021 Data Release Frequency: Varies

INDIAN LUST R8: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in Colorado, Montana, North Dakota, South Dakota, Utah and Wyoming.

Date of Government Version: 05/27/2021 Date Data Arrived at EDR: 06/11/2021 Date Made Active in Reports: 09/07/2021

Source: EPA Region 8 Telephone: 303-312-6271 Last EDR Contact: 06/11/2021

Number of Days to Update: 88

Next Scheduled EDR Contact: 11/01/2021 Data Release Frequency: Varies

INDIAN LUST R7: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in Iowa, Kansas, and Nebraska

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

Source: EPA Region 7 Telephone: 913-551-7003 Last EDR Contact: 06/11/2021

Next Scheduled EDR Contact: 11/01/2021 Data Release Frequency: Varies

CPS-SLIC: Statewide SLIC Cases (GEOTRACKER)

Cleanup Program Sites (CPS; also known as Site Cleanups [SC] and formerly known as Spills, Leaks, Investigations, and Cleanups [SLIC] sites) included in GeoTracker. GeoTracker is the Water Boards data management system for sites that impact, or have the potential to impact, water quality in California, with emphasis on groundwater.

Date of Government Version: 06/03/2021 Date Data Arrived at EDR: 06/03/2021 Date Made Active in Reports: 08/24/2021 Source: State Water Resources Control Board Telephone: 866-480-1028 Last EDR Contact: 09/07/2021

Number of Days to Update: 82

Next Scheduled EDR Contact: 12/20/2021

Data Release Frequency: Varies

SLIC REG 1: Active Toxic Site Investigations

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality

from spills, leaks, and similar discharges.

Date of Government Version: 04/03/2003 Date Data Arrived at EDR: 04/07/2003 Date Made Active in Reports: 04/25/2003

Number of Days to Update: 18

Source: California Regional Water Quality Control Board, North Coast Region (1)

Telephone: 707-576-2220 Last EDR Contact: 08/01/2011

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

SLIC REG 2: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality

from spills, leaks, and similar discharges.

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

Number of Days to Update: 30

Source: Regional Water Quality Control Board San Francisco Bay Region (2)

Telephone: 510-286-0457 Last EDR Contact: 09/19/2011

Next Scheduled EDR Contact: 01/02/2012 Data Release Frequency: No Update Planned

SLIC REG 3: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality

from spills, leaks, and similar discharges.

Date of Government Version: 05/18/2006 Date Data Arrived at EDR: 05/18/2006 Date Made Active in Reports: 06/15/2006

Number of Days to Update: 28

Source: California Regional Water Quality Control Board Central Coast Region (3)

Telephone: 805-549-3147 Last EDR Contact: 07/18/2011

Next Scheduled EDR Contact: 10/31/2011 Data Release Frequency: No Update Planned

SLIC REG 4: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality

from spills, leaks, and similar discharges.

Date of Government Version: 11/17/2004 Date Data Arrived at EDR: 11/18/2004 Date Made Active in Reports: 01/04/2005

Number of Days to Update: 47

Source: Region Water Quality Control Board Los Angeles Region (4)

Telephone: 213-576-6600 Last EDR Contact: 07/01/2011

Next Scheduled EDR Contact: 10/17/2011 Data Release Frequency: No Update Planned

SLIC REG 5: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality

from spills, leaks, and similar discharges.

Date of Government Version: 04/01/2005 Date Data Arrived at EDR: 04/05/2005 Date Made Active in Reports: 04/21/2005

Number of Days to Update: 16

Source: Regional Water Quality Control Board Central Valley Region (5)

Telephone: 916-464-3291 Last EDR Contact: 09/12/2011

Next Scheduled EDR Contact: 12/26/2011 Data Release Frequency: No Update Planned

SLIC REG 6V: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality

from spills, leaks, and similar discharges.

Date of Government Version: 05/24/2005 Date Data Arrived at EDR: 05/25/2005 Date Made Active in Reports: 06/16/2005

Number of Days to Update: 22

Source: Regional Water Quality Control Board, Victorville Branch

Telephone: 619-241-6583 Last EDR Contact: 08/15/2011

Next Scheduled EDR Contact: 11/28/2011 Data Release Frequency: No Update Planned

SLIC REG 6L: SLIC Sites

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality

from spills, leaks, and similar discharges.

Date of Government Version: 09/07/2004 Date Data Arrived at EDR: 09/07/2004 Date Made Active in Reports: 10/12/2004

Number of Days to Update: 35

Source: California Regional Water Quality Control Board, Lahontan Region

Telephone: 530-542-5574 Last EDR Contact: 08/15/2011

Next Scheduled EDR Contact: 11/28/2011 Data Release Frequency: No Update Planned

SLIC REG 7: SLIC List

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality

from spills, leaks, and similar discharges.

Date of Government Version: 11/24/2004 Date Data Arrived at EDR: 11/29/2004 Date Made Active in Reports: 01/04/2005

Number of Days to Update: 36

Source: California Regional Quality Control Board, Colorado River Basin Region

Telephone: 760-346-7491 Last EDR Contact: 08/01/2011

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

SLIC REG 8: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality

from spills, leaks, and similar discharges.

Date of Government Version: 04/03/2008 Date Data Arrived at EDR: 04/03/2008 Date Made Active in Reports: 04/14/2008

Number of Days to Update: 11

Source: California Region Water Quality Control Board Santa Ana Region (8)

Telephone: 951-782-3298 Last EDR Contact: 09/12/2011

Next Scheduled EDR Contact: 12/26/2011 Data Release Frequency: No Update Planned

SLIC REG 9: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality

from spills, leaks, and similar discharges.

Date of Government Version: 09/10/2007 Date Data Arrived at EDR: 09/11/2007 Date Made Active in Reports: 09/28/2007

Number of Days to Update: 17

Source: California Regional Water Quality Control Board San Diego Region (9)

Telephone: 858-467-2980 Last EDR Contact: 08/08/2011

Next Scheduled EDR Contact: 11/21/2011 Data Release Frequency: No Update Planned

State and tribal registered storage tank lists

FEMA UST: Underground Storage Tank Listing

A listing of all FEMA owned underground storage tanks.

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

Number of Days to Update: 33

Source: FEMA

Telephone: 202-646-5797 Last EDR Contact: 06/29/2021

Next Scheduled EDR Contact: 10/18/2021 Data Release Frequency: Varies

UST: Active UST Facilities

Active UST facilities gathered from the local regulatory agencies

Date of Government Version: 06/03/2021 Date Data Arrived at EDR: 06/03/2021 Date Made Active in Reports: 08/24/2021 Number of Days to Update: 82 Source: SWRCB Telephone: 916-341-5851 Last EDR Contact: 09/07/2021

Next Scheduled EDR Contact: 12/20/2021 Data Release Frequency: Semi-Annually

UST CLOSURE: Proposed Closure of Underground Storage Tank (UST) Cases

UST cases that are being considered for closure by either the State Water Resources Control Board or the Executive Director have been posted for a 60-day public comment period. UST Case Closures being proposed for consideration by the State Water Resources Control Board. These are primarily UST cases that meet closure criteria under the decisional framework in State Water Board Resolution No. 92-49 and other Board orders. UST Case Closures proposed for consideration by the Executive Director pursuant to State Water Board Resolution No. 2012-0061. These are cases that meet the criteria of the Low-Threat UST Case Closure Policy. UST Case Closure Review Denials and Approved Orders.

Date of Government Version: 05/20/2021 Date Data Arrived at EDR: 06/04/2021 Date Made Active in Reports: 08/30/2021

Number of Days to Update: 87

Source: State Water Resources Control Board

Telephone: 916-327-7844 Last EDR Contact: 09/08/2021

Next Scheduled EDR Contact: 12/20/2021 Data Release Frequency: Varies

MILITARY UST SITES: Military UST Sites (GEOTRACKER)

Military ust sites

Date of Government Version: 06/03/2021 Date Data Arrived at EDR: 06/03/2021 Date Made Active in Reports: 08/24/2021

Number of Days to Update: 82

Source: State Water Resources Control Board

Telephone: 866-480-1028 Last EDR Contact: 09/07/2021

Next Scheduled EDR Contact: 12/20/2021 Data Release Frequency: Varies

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: 09/09/2021

Next Scheduled EDR Contact: 12/27/2021 Data Release Frequency: Varies

INDIAN UST R1: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 1 (Connecticut, Maine, Massachusetts, New Hampshire, Rhode Island, Vermont and ten Tribal Nations).

Date of Government Version: 04/28/2021 Date Data Arrived at EDR: 06/11/2021 Date Made Active in Reports: 09/07/2021

Number of Days to Update: 88

Source: EPA, Region 1 Telephone: 617-918-1313 Last EDR Contact: 06/11/2021

Next Scheduled EDR Contact: 11/01/2021 Data Release Frequency: Varies

INDIAN UST R10: Underground Storage Tanks on Indian Land

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

Date of Government Version: 04/27/2021 Date Data Arrived at EDR: 06/11/2021 Date Made Active in Reports: 09/07/2021

Number of Days to Update: 88

Source: EPA Region 10 Telephone: 206-553-2857 Last EDR Contact: 06/11/2021

Next Scheduled EDR Contact: 11/01/2021 Data Release Frequency: Varies

INDIAN UST R5: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 5 (Michigan, Minnesota and Wisconsin and Tribal Nations).

Date of Government Version: 04/06/2021 Date Data Arrived at EDR: 06/11/2021 Date Made Active in Reports: 09/07/2021

Number of Days to Update: 88

Source: EPA Region 5 Telephone: 312-886-6136 Last EDR Contact: 06/11/2021

Next Scheduled EDR Contact: 11/01/2021 Data Release Frequency: Varies

INDIAN UST R8: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 8 (Colorado, Montana, North Dakota, South Dakota, Utah, Wyoming and 27 Tribal Nations).

Date of Government Version: 05/27/2021 Date Data Arrived at EDR: 06/11/2021 Date Made Active in Reports: 09/07/2021

Number of Days to Update: 88

Source: EPA Region 8 Telephone: 303-312-6137 Last EDR Contact: 06/11/2021

Next Scheduled EDR Contact: 11/01/2021 Data Release Frequency: Varies

INDIAN UST R9: Underground Storage Tanks on Indian Land

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

Date of Government Version: 05/27/2021 Date Data Arrived at EDR: 06/11/2021 Date Made Active in Reports: 09/07/2021

Number of Days to Update: 88

Source: EPA Region 9 Telephone: 415-972-3368 Last EDR Contact: 06/11/2021

Next Scheduled EDR Contact: 11/01/2021 Data Release Frequency: Varies

INDIAN UST R6: Underground Storage Tanks on Indian Land

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

Date of Government Version: 05/17/2021 Date Data Arrived at EDR: 06/11/2021 Date Made Active in Reports: 09/07/2021

Number of Days to Update: 88

Source: EPA Region 6 Telephone: 214-665-7591 Last EDR Contact: 06/11/2021

Next Scheduled EDR Contact: 11/01/2021 Data Release Frequency: Varies

INDIAN UST R7: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 7 (Iowa, Kansas, Missouri, Nebraska, and 9 Tribal Nations).

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

Number of Days to Update: 88

Source: EPA Region 7 Telephone: 913-551-7003 Last EDR Contact: 06/11/2021

Next Scheduled EDR Contact: 11/01/2021 Data Release Frequency: Varies

INDIAN UST R4: Underground Storage Tanks on Indian Land

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

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

Number of Days to Update: 90

Source: EPA Region 4 Telephone: 404-562-9424 Last EDR Contact: 06/17/2021

Next Scheduled EDR Contact: 11/01/2021 Data Release Frequency: Varies

State and tribal voluntary cleanup sites

VCP: Voluntary Cleanup Program Properties

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

Date of Government Version: 04/23/2021 Date Data Arrived at EDR: 04/23/2021 Date Made Active in Reports: 07/12/2021

Number of Days to Update: 80

Source: Department of Toxic Substances Control

Telephone: 916-323-3400 Last EDR Contact: 07/22/2021

Next Scheduled EDR Contact: 11/08/2021 Data Release Frequency: Quarterly

INDIAN VCP R1: Voluntary Cleanup Priority Listing

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

Date of Government Version: 07/27/2015 Date Data Arrived at EDR: 09/29/2015 Date Made Active in Reports: 02/18/2016

Number of Days to Update: 142

Source: EPA, Region 1 Telephone: 617-918-1102 Last EDR Contact: 09/15/2021

Next Scheduled EDR Contact: 01/03/2022 Data Release Frequency: Varies

INDIAN VCP R7: Voluntary Cleanup Priority Lisitng

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

Date of Government Version: 03/20/2008 Date Data Arrived at EDR: 04/22/2008 Date Made Active in Reports: 05/19/2008

Number of Days to Update: 27

Source: EPA, Region 7 Telephone: 913-551-7365 Last EDR Contact: 07/08/2021

Next Scheduled EDR Contact: 07/20/2009

Data Release Frequency: Varies

State and tribal Brownfields 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: 06/17/2021 Date Data Arrived at EDR: 06/17/2021 Date Made Active in Reports: 09/13/2021

Number of Days to Update: 88

Source: State Water Resources Control Board

Telephone: 916-323-7905 Last EDR Contact: 09/21/2021

Next Scheduled EDR Contact: 01/03/2022 Data Release Frequency: Quarterly

ADDITIONAL ENVIRONMENTAL RECORDS

Local Brownfield lists

US BROWNFIELDS: A Listing of Brownfields Sites

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

Date of Government Version: 06/10/2021 Date Data Arrived at EDR: 06/10/2021 Date Made Active in Reports: 08/17/2021

Number of Days to Update: 68

Source: Environmental Protection Agency

Telephone: 202-566-2777 Last EDR Contact: 09/14/2021

Next Scheduled EDR Contact: 12/27/2021 Data Release Frequency: Semi-Annually

Local Lists of Landfill / Solid Waste Disposal Sites

WMUDS/SWAT: Waste Management Unit Database

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

Date of Government Version: 04/01/2000 Date Data Arrived at EDR: 04/10/2000 Date Made Active in Reports: 05/10/2000

Number of Days to Update: 30

Source: State Water Resources Control Board

Telephone: 916-227-4448 Last EDR Contact: 07/20/2021

Next Scheduled EDR Contact: 11/08/2021 Data Release Frequency: No Update Planned

SWRCY: Recycler Database

A listing of recycling facilities in California.

Date of Government Version: 06/04/2021 Date Data Arrived at EDR: 06/04/2021 Date Made Active in Reports: 08/27/2021

Number of Days to Update: 84

Source: Department of Conservation

Telephone: 916-323-3836 Last EDR Contact: 09/08/2021

Next Scheduled EDR Contact: 12/20/2021 Data Release Frequency: Quarterly

HAULERS: Registered Waste Tire Haulers Listing A listing of registered waste tire haulers.

Date of Government Version: 11/23/2020 Date Data Arrived at EDR: 11/23/2020 Date Made Active in Reports: 02/08/2021

Number of Days to Update: 77

Source: Integrated Waste Management Board

Telephone: 916-341-6422 Last EDR Contact: 08/17/2021

Next Scheduled EDR Contact: 11/22/2021 Data Release Frequency: Varies

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

Location of open dumps on Indian land.

Date of Government Version: 12/31/1998 Date Data Arrived at EDR: 12/03/2007 Date Made Active in Reports: 01/24/2008

Number of Days to Update: 52

Source: Environmental Protection Agency

Telephone: 703-308-8245 Last EDR Contact: 07/20/2021

Next Scheduled EDR Contact: 11/08/2021 Data Release Frequency: Varies

DEBRIS REGION 9: Torres Martinez Reservation Illegal Dump Site Locations

A listing of illegal dump sites location on the Torres Martinez Indian Reservation located in eastern Riverside County and northern Imperial County, California.

Date of Government Version: 01/12/2009 Date Data Arrived at EDR: 05/07/2009 Date Made Active in Reports: 09/21/2009

Number of Days to Update: 137

Source: EPA, Region 9 Telephone: 415-947-4219 Last EDR Contact: 07/13/2021

Next Scheduled EDR Contact: 11/01/2021 Data Release Frequency: No Update Planned

ODI: Open Dump Inventory

An open dump is defined as a disposal facility that does not comply with one or more of the Part 257 or Part 258

Subtitle D Criteria.

Date of Government Version: 06/30/1985 Date Data Arrived at EDR: 08/09/2004 Date Made Active in Reports: 09/17/2004

Number of Days to Update: 39

Source: Environmental Protection Agency

Telephone: 800-424-9346 Last EDR Contact: 06/09/2004 Next Scheduled EDR Contact: N/A

Data Release Frequency: No Update Planned

IHS OPEN DUMPS: Open Dumps on Indian Land

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

Date of Government Version: 04/01/2014
Date Data Arrived at EDR: 08/06/2014
Date Made Active in Reports: 01/29/2015

Number of Days to Update: 176

Source: Department of Health & Human Serivces, Indian Health Service

Telephone: 301-443-1452 Last EDR Contact: 07/20/2021

Next Scheduled EDR Contact: 11/08/2021

Data Release Frequency: Varies

Local Lists of Hazardous waste / Contaminated Sites

US HIST CDL: National Clandestine Laboratory Register

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

Date of Government Version: 05/18/2021 Date Data Arrived at EDR: 05/18/2021 Date Made Active in Reports: 08/03/2021

Number of Days to Update: 77

Source: Drug Enforcement Administration

Telephone: 202-307-1000 Last EDR Contact: 08/17/2021

Next Scheduled EDR Contact: 12/06/2021 Data Release Frequency: No Update Planned

HIST CAL-SITES: Calsites Database

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

Date of Government Version: 08/08/2005 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: 04/23/2021 Date Data Arrived at EDR: 04/23/2021 Date Made Active in Reports: 07/12/2021

Number of Days to Update: 80

Source: Department of Toxic Substances Control

Telephone: 916-323-3400 Last EDR Contact: 07/22/2021

Next Scheduled EDR Contact: 11/08/2021 Data Release Frequency: Quarterly

CDL: Clandestine Drug Labs

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

Date of Government Version: 12/31/2019 Date Data Arrived at EDR: 01/20/2021 Date Made Active in Reports: 04/08/2021

Number of Days to Update: 78

Source: Department of Toxic Substances Control

Telephone: 916-255-6504 Last EDR Contact: 08/10/2021

Next Scheduled EDR Contact: 10/18/2021 Data Release Frequency: Varies

CERS HAZ WASTE: CERS HAZ WASTE

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

Date of Government Version: 04/19/2021 Date Data Arrived at EDR: 04/20/2021 Date Made Active in Reports: 07/07/2021

Number of Days to Update: 78

Source: CalEPA Telephone: 916-323-2514 Last EDR Contact: 07/15/2021

Next Scheduled EDR Contact: 11/01/2021 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: 05/18/2021 Date Data Arrived at EDR: 05/18/2021 Date Made Active in Reports: 08/03/2021

Number of Days to Update: 77

Source: Drug Enforcement Administration

Telephone: 202-307-1000 Last EDR Contact: 08/17/2021

Next Scheduled EDR Contact: 12/06/2021 Data Release Frequency: Quarterly

PFAS: PFAS Contamination Site Location Listing

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

Date of Government Version: 06/04/2021 Date Data Arrived at EDR: 06/04/2021 Date Made Active in Reports: 08/27/2021

Number of Days to Update: 84

Source: State Water Resources Control Board

Telephone: 866-480-1028 Last EDR Contact: 09/08/2021

Next Scheduled EDR Contact: 12/20/2021

Data Release Frequency: Varies

Local Lists of Registered Storage Tanks

SWEEPS UST: SWEEPS UST Listing

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

Date of Government Version: 06/01/1994 Date Data Arrived at EDR: 07/07/2005 Date Made Active in Reports: 08/11/2005

Number of Days to Update: 35

Source: State Water Resources Control Board

Telephone: N/A

Last EDR Contact: 06/03/2005 Next Scheduled EDR Contact: N/A

Data Release Frequency: No Update Planned

HIST UST: Hazardous Substance Storage Container Database

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

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

Number of Days to Update: 18

Source: State Water Resources Control Board

Telephone: 916-341-5851 Last EDR Contact: 07/26/2001 Next Scheduled EDR Contact: N/A

Data Release Frequency: No Update Planned

SAN FRANCISCO AST: Aboveground Storage Tank Site Listing

Aboveground storage tank sites

Date of Government Version: 05/06/2021 Date Data Arrived at EDR: 05/07/2021 Date Made Active in Reports: 07/23/2021

Number of Days to Update: 77

Source: San Francisco County Department of Public Health

Telephone: 415-252-3896 Last EDR Contact: 07/26/2021

Next Scheduled EDR Contact: 11/14/2021

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: 04/19/2021 Date Data Arrived at EDR: 04/20/2021 Date Made Active in Reports: 07/07/2021

Number of Days to Update: 78

Source: California Environmental Protection Agency

Telephone: 916-323-2514 Last EDR Contact: 07/15/2021

Next Scheduled EDR Contact: 11/01/2021 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: 05/27/2021 Date Data Arrived at EDR: 05/28/2021 Date Made Active in Reports: 08/20/2021

Number of Days to Update: 84

Source: Department of Toxic Substances Control

Telephone: 916-323-3400 Last EDR Contact: 08/24/2021

Next Scheduled EDR Contact: 12/13/2021

Data Release Frequency: Varies

LIENS 2: CERCLA Lien Information

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

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

Number of Days to Update: 27

Source: Environmental Protection Agency

Telephone: 202-564-6023 Last EDR Contact: 09/01/2021

Next Scheduled EDR Contact: 10/11/2021 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: 05/28/2021 Date Data Arrived at EDR: 05/28/2021 Date Made Active in Reports: 08/20/2021

Number of Days to Update: 84

Source: DTSC and SWRCB Telephone: 916-323-3400 Last EDR Contact: 08/31/2021

Next Scheduled EDR Contact: 12/13/2021 Data Release Frequency: Semi-Annually

Records of Emergency Release Reports

HMIRS: Hazardous Materials Information Reporting System

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

Date of Government Version: 03/22/2021 Date Data Arrived at EDR: 03/24/2021 Date Made Active in Reports: 06/17/2021

Number of Days to Update: 85

Source: U.S. Department of Transportation

Telephone: 202-366-4555 Last EDR Contact: 09/13/2021

Next Scheduled EDR Contact: 10/04/2021 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: 04/04/2021 Date Data Arrived at EDR: 04/20/2021 Date Made Active in Reports: 07/07/2021

Number of Days to Update: 78

Source: Office of Emergency Services

Telephone: 916-845-8400 Last EDR Contact: 07/15/2021

Next Scheduled EDR Contact: 11/01/2021 Data Release Frequency: Semi-Annually

LDS: Land Disposal Sites Listing (GEOTRACKER)

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

Date of Government Version: 06/03/2021 Date Data Arrived at EDR: 06/03/2021 Date Made Active in Reports: 08/24/2021

Number of Days to Update: 82

Source: State Water Quality Control Board

Telephone: 866-480-1028 Last EDR Contact: 09/07/2021

Next Scheduled EDR Contact: 12/20/2021 Data Release Frequency: Quarterly

MCS: Military Cleanup Sites Listing (GEOTRACKER)

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

Date of Government Version: 06/03/2021 Date Data Arrived at EDR: 06/03/2021 Date Made Active in Reports: 08/24/2021

Number of Days to Update: 82

Source: State Water Resources Control Board

Telephone: 866-480-1028 Last EDR Contact: 09/07/2021

Next Scheduled EDR Contact: 12/20/2021 Data Release Frequency: Quarterly

SPILLS 90: SPILLS90 data from FirstSearch

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

Date of Government Version: 06/06/2012 Date Data Arrived at EDR: 01/03/2013 Date Made Active in Reports: 02/22/2013

Number of Days to Update: 50

Source: FirstSearch Telephone: N/A

Last EDR Contact: 01/03/2013 Next Scheduled EDR Contact: N/A

Data Release Frequency: No Update Planned

Other Ascertainable Records

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

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

Date of Government Version: 03/22/2021 Date Data Arrived at EDR: 03/23/2021 Date Made Active in Reports: 05/19/2021

Number of Days to Update: 57

Source: Environmental Protection Agency

Telephone: (415) 495-8895 Last EDR Contact: 09/15/2021

Next Scheduled EDR Contact: 01/03/2022 Data Release Frequency: Quarterly

FUDS: Formerly Used Defense Sites

The listing includes locations of Formerly Used Defense Sites properties where the US Army Corps of Engineers is actively working or will take necessary cleanup actions.

Date of Government Version: 05/04/2021 Date Data Arrived at EDR: 05/18/2021 Date Made Active in Reports: 08/11/2021

Number of Days to Update: 85

Source: U.S. Army Corps of Engineers

Telephone: 202-528-4285 Last EDR Contact: 08/17/2021

Next Scheduled EDR Contact: 11/29/2021

Data Release Frequency: Varies

DOD: Department of Defense Sites

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

Date of Government Version: 12/31/2005 Date Data Arrived at EDR: 11/10/2006 Date Made Active in Reports: 01/11/2007

Number of Days to Update: 62

Source: USGS

Telephone: 888-275-8747 Last EDR Contact: 07/13/2021

Next Scheduled EDR Contact: 10/25/2021 Data Release Frequency: Semi-Annually

FEDLAND: Federal and Indian Lands

Federally and Indian administrated lands of the United States. Lands included are administrated by: Army Corps of Engineers, Bureau of Reclamation, National Wild and Scenic River, National Wildlife Refuge, Public Domain Land, Wilderness, Wilderness Study Area, Wildlife Management Area, Bureau of Indian Affairs, Bureau of Land Management, Department of Justice, Forest Service, Fish and Wildlife Service, National Park Service.

Date of Government Version: 04/02/2018 Date Data Arrived at EDR: 04/11/2018 Date Made Active in Reports: 11/06/2019

Number of Days to Update: 574

Source: U.S. Geological Survey Telephone: 888-275-8747 Last EDR Contact: 07/09/2021

Next Scheduled EDR Contact: 10/18/2021

Data Release Frequency: N/A

SCRD DRYCLEANERS: State Coalition for Remediation of Drycleaners Listing

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

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

Number of Days to Update: 63

Source: Environmental Protection Agency

Telephone: 615-532-8599 Last EDR Contact: 08/06/2021

Next Scheduled EDR Contact: 11/22/2021 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: 03/22/2021 Date Data Arrived at EDR: 03/23/2021 Date Made Active in Reports: 06/17/2021

Number of Days to Update: 86

Source: Environmental Protection Agency

Telephone: 202-566-1917 Last EDR Contact: 09/15/2021

Next Scheduled EDR Contact: 01/03/2022 Data Release Frequency: Quarterly

EPA WATCH LIST: EPA WATCH LIST

EPA maintains a "Watch List" to facilitate dialogue between EPA, state and local environmental agencies on enforcement matters relating to facilities with alleged violations identified as either significant or high priority. Being on the Watch List does not mean that the facility has actually violated the law only that an investigation by EPA or a state or local environmental agency has led those organizations to allege that an unproven violation has in fact occurred. Being on the Watch List does not represent a higher level of concern regarding the alleged violations that were detected, but instead indicates cases requiring additional dialogue between EPA, state and local agencies - primarily because of the length of time the alleged violation has gone unaddressed or unresolved.

Date of Government Version: 08/30/2013 Date Data Arrived at EDR: 03/21/2014 Date Made Active in Reports: 06/17/2014

Number of Days to Update: 88

Source: Environmental Protection Agency

Telephone: 617-520-3000 Last EDR Contact: 07/26/2021

Next Scheduled EDR Contact: 11/15/2021 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: 08/06/2021

Next Scheduled EDR Contact: 11/15/2021 Data Release Frequency: Varies

TSCA: Toxic Substances Control Act

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

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

Number of Days to Update: 85

Source: EPA

Telephone: 202-260-5521 Last EDR Contact: 09/17/2021

Next Scheduled EDR Contact: 12/27/2021 Data Release Frequency: Every 4 Years

TRIS: Toxic Chemical Release Inventory System

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

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

Number of Days to Update: 82

Source: EPA

Telephone: 202-566-0250 Last EDR Contact: 08/17/2021

Next Scheduled EDR Contact: 11/29/2021 Data Release Frequency: Annually

SSTS: Section 7 Tracking Systems

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

Date of Government Version: 04/19/2021 Date Data Arrived at EDR: 04/20/2021 Date Made Active in Reports: 07/16/2021

Number of Days to Update: 87

Source: EPA

Telephone: 202-564-4203 Last EDR Contact: 07/19/2021

Next Scheduled EDR Contact: 11/01/2021 Data Release Frequency: Annually

ROD: Records Of Decision

Record of Decision. ROD documents mandate a permanent remedy at an NPL (Superfund) site containing technical and health information to aid in the cleanup.

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

Number of Days to Update: 27

Source: EPA

Telephone: 703-416-0223 Last EDR Contact: 09/01/2021

Next Scheduled EDR Contact: 12/13/2021 Data Release Frequency: Annually

RMP: Risk Management Plans

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

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

Number of Days to Update: 82

Source: Environmental Protection Agency

Telephone: 202-564-8600 Last EDR Contact: 07/14/2021

Next Scheduled EDR Contact: 11/01/2021 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: 12/30/2020 Date Data Arrived at EDR: 01/14/2021 Date Made Active in Reports: 03/05/2021

Number of Days to Update: 50

Source: EPA

Telephone: 202-564-6023 Last EDR Contact: 09/01/2021

Next Scheduled EDR Contact: 11/15/2021 Data Release Frequency: Quarterly

PADS: PCB Activity Database System

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

Date of Government Version: 11/19/2020 Date Data Arrived at EDR: 01/08/2021 Date Made Active in Reports: 03/22/2021

Number of Days to Update: 73

Source: EPA

Telephone: 202-566-0500 Last EDR Contact: 07/09/2021

Next Scheduled EDR Contact: 10/18/2021 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: 06/29/2021

Next Scheduled EDR Contact: 10/18/2021 Data Release Frequency: Quarterly

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

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

Date of Government Version: 04/09/2009 Date Data Arrived at EDR: 04/16/2009 Date Made Active in Reports: 05/11/2009

Number of Days to Update: 25

Source: EPA/Office of Prevention, Pesticides and Toxic Substances

Telephone: 202-566-1667 Last EDR Contact: 08/18/2017

Next Scheduled EDR Contact: 12/04/2017
Data Release Frequency: No Update Planned

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

Date of Government Version: 04/09/2009 Date Data Arrived at EDR: 04/16/2009 Date Made Active in Reports: 05/11/2009

Number of Days to Update: 25

Source: EPA

Telephone: 202-566-1667 Last EDR Contact: 08/18/2017

Next Scheduled EDR Contact: 12/04/2017 Data Release Frequency: No Update Planned

MLTS: Material Licensing Tracking System

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

Date of Government Version: 03/08/2021 Date Data Arrived at EDR: 03/11/2021 Date Made Active in Reports: 05/11/2021

Number of Days to Update: 61

Source: Nuclear Regulatory Commission

Telephone: 301-415-7169 Last EDR Contact: 07/14/2021

Next Scheduled EDR Contact: 11/01/2021 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: 12/31/2019 Date Data Arrived at EDR: 12/01/2020 Date Made Active in Reports: 02/09/2021

Number of Days to Update: 70

Source: Department of Energy Telephone: 202-586-8719 Last EDR Contact: 09/03/2021

Next Scheduled EDR Contact: 12/13/2021 Data Release Frequency: Varies

COAL ASH EPA: Coal Combustion Residues Surface Impoundments List

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

Date of Government Version: 01/12/2017 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: 08/31/2021

Next Scheduled EDR Contact: 12/13/2021

Data Release Frequency: Varies

PCB TRANSFORMER: PCB Transformer Registration Database

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

Date of Government Version: 09/13/2019 Date Data Arrived at EDR: 11/06/2019 Date Made Active in Reports: 02/10/2020

Number of Days to Update: 96

Source: Environmental Protection Agency

Telephone: 202-566-0517 Last EDR Contact: 08/06/2021

Next Scheduled EDR Contact: 11/15/2021 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: 06/22/2021

Next Scheduled EDR Contact: 10/11/2021 Data Release Frequency: Quarterly

HIST FTTS: FIFRA/TSCA Tracking System Administrative Case Listing

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

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

Number of Days to Update: 40

Source: Environmental Protection Agency

Telephone: 202-564-2501 Last EDR Contact: 12/17/2007

Next Scheduled EDR Contact: 03/17/2008 Data Release Frequency: No Update Planned

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

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

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

Number of Days to Update: 40

Source: Environmental Protection Agency

Telephone: 202-564-2501 Last EDR Contact: 12/17/2008

Next Scheduled EDR Contact: 03/17/2008 Data Release Frequency: No Update Planned

DOT OPS: Incident and Accident Data

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

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

Number of Days to Update: 80

Source: Department of Transporation, Office of Pipeline Safety

Telephone: 202-366-4595 Last EDR Contact: 07/23/2021

Next Scheduled EDR Contact: 11/08/2021 Data Release Frequency: Quarterly

CONSENT: Superfund (CERCLA) Consent Decrees

Major legal settlements that establish responsibility and standards for cleanup at NPL (Superfund) sites. Released periodically by United States District Courts after settlement by parties to litigation matters.

Date of Government Version: 06/30/2021 Date Data Arrived at EDR: 07/14/2021 Date Made Active in Reports: 07/16/2021

Number of Days to Update: 2

Source: Department of Justice, Consent Decree Library

Telephone: Varies

Last EDR Contact: 07/02/2021

Next Scheduled EDR Contact: 10/18/2021 Data Release Frequency: Varies

BRS: Biennial Reporting System

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

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

Number of Days to Update: 151

Source: EPA/NTIS Telephone: 800-424-9346 Last EDR Contact: 09/15/2021

Next Scheduled EDR Contact: 01/03/2022 Data Release Frequency: Biennially

INDIAN RESERV: Indian Reservations

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

Date of Government Version: 12/31/2014 Date Data Arrived at EDR: 07/14/2015 Date Made Active in Reports: 01/10/2017

Number of Days to Update: 546

Source: USGS Telephone: 202-208-3710

Last EDR Contact: 07/02/2021

Next Scheduled EDR Contact: 10/18/2021 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: 08/08/2017 Date Data Arrived at EDR: 09/11/2018 Date Made Active in Reports: 09/14/2018

Number of Days to Update: 3

Source: Department of Energy Telephone: 202-586-3559 Last EDR Contact: 07/23/2021

Next Scheduled EDR Contact: 11/15/2021 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: 08/12/2021

Next Scheduled EDR Contact: 11/29/2021 Data Release Frequency: Varies

LEAD SMELTER 1: Lead Smelter Sites

A listing of former lead smelter site locations.

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

Number of Days to Update: 27

Source: Environmental Protection Agency

Telephone: 703-603-8787 Last EDR Contact: 09/01/2021

Next Scheduled EDR Contact: 10/11/2021 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

MINES VIOLATIONS: MSHA Violation Assessment Data

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

Date of Government Version: 05/27/2021 Date Data Arrived at EDR: 05/27/2021 Date Made Active in Reports: 06/10/2021

Number of Days to Update: 14

Source: DOL, Mine Safety & Health Admi

Telephone: 202-693-9424 Last EDR Contact: 09/09/2021

Next Scheduled EDR Contact: 12/13/2021 Data Release Frequency: Quarterly

US MINES: Mines Master Index File

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

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

Number of Days to Update: 78

Source: Department of Labor, Mine Safety and Health Administration

Telephone: 303-231-5959 Last EDR Contact: 08/24/2021

Next Scheduled EDR Contact: 12/06/2021 Data Release Frequency: Semi-Annually

US MINES 2: Ferrous and Nonferrous Metal Mines Database Listing

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

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

Number of Days to Update: 78

Source: USGS

Telephone: 703-648-7709 Last EDR Contact: 08/26/2021

Next Scheduled EDR Contact: 12/06/2021

Data Release Frequency: Varies

US MINES 3: Active Mines & Mineral Plants Database Listing

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

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

Number of Days to Update: 97

Source: USGS

Telephone: 703-648-7709 Last EDR Contact: 08/26/2021

Next Scheduled EDR Contact: 12/06/2021 Data Release Frequency: Varies

ABANDONED MINES: Abandoned Mines

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

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

Number of Days to Update: 62

Source: Department of Interior Telephone: 202-208-2609 Last EDR Contact: 09/14/2021

Next Scheduled EDR Contact: 12/20/2021 Data Release Frequency: Quarterly

FINDS: Facility Index System/Facility Registry System

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

Date of Government Version: 05/05/2021 Date Data Arrived at EDR: 05/18/2021 Date Made Active in Reports: 08/17/2021

Number of Days to Update: 91

Source: EPA Telephone: (415) 947-8000

Last EDR Contact: 08/31/2021

Next Scheduled EDR Contact: 12/13/2021 Data Release Frequency: Quarterly

DOCKET HWC: Hazardous Waste Compliance Docket Listing

A complete list of the Federal Agency Hazardous Waste Compliance Docket Facilities.

Date of Government Version: 05/06/2021 Date Data Arrived at EDR: 05/21/2021 Date Made Active in Reports: 08/11/2021

Number of Days to Update: 82

Source: Environmental Protection Agency

Telephone: 202-564-0527 Last EDR Contact: 08/26/2021

Next Scheduled EDR Contact: 12/06/2021 Data Release Frequency: Varies

ECHO: Enforcement & Compliance History Information

ECHO provides integrated compliance and enforcement information for about 800,000 regulated facilities nationwide.

Date of Government Version: 04/04/2021 Date Data Arrived at EDR: 04/06/2021 Date Made Active in Reports: 06/25/2021

Number of Days to Update: 80

Source: Environmental Protection Agency

Telephone: 202-564-2280 Last EDR Contact: 07/01/2021

Next Scheduled EDR Contact: 10/18/2021 Data Release Frequency: Quarterly

UXO: Unexploded Ordnance Sites

A listing of unexploded ordnance site locations

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

Number of Days to Update: 77

Source: Department of Defense Telephone: 703-704-1564 Last EDR Contact: 07/07/2021

Next Scheduled EDR Contact: 10/25/2021 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: 05/14/2021 Date Data Arrived at EDR: 05/14/2021 Date Made Active in Reports: 08/03/2021

Number of Days to Update: 81

Source: EPA

Telephone: 800-385-6164 Last EDR Contact: 08/13/2021

Next Scheduled EDR Contact: 11/29/2021 Data Release Frequency: Quarterly

CA BOND EXP. PLAN: Bond Expenditure Plan

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

Date of Government Version: 01/01/1989 Date Data Arrived at EDR: 07/27/1994 Date Made Active in Reports: 08/02/1994

Number of Days to Update: 6

Source: Department of Health Services

Telephone: 916-255-2118 Last EDR Contact: 05/31/1994 Next Scheduled EDR Contact: N/A

Data Release Frequency: No Update Planned

CORTESE: "Cortese" Hazardous Waste & Substances Sites List

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

Date of Government Version: 06/17/2021 Date Data Arrived at EDR: 06/17/2021 Date Made Active in Reports: 09/14/2021

Number of Days to Update: 89

Source: CAL EPA/Office of Emergency Information

Telephone: 916-323-3400 Last EDR Contact: 09/21/2021

Next Scheduled EDR Contact: 01/03/2022 Data Release Frequency: Quarterly

CUPA LIVERMORE-PLEASANTON: CUPA Facility Listing

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

Date of Government Version: 05/01/2019 Date Data Arrived at EDR: 05/14/2019 Date Made Active in Reports: 07/17/2019

Number of Days to Update: 64

Source: Livermore-Pleasanton Fire Department

Telephone: 925-454-2361 Last EDR Contact: 08/13/2021

Next Scheduled EDR Contact: 11/22/2021 Data Release Frequency: Varies

DRYCLEAN AVAQMD: Antelope Valley Air Quality Management District Drycleaner Listing A listing of dry cleaners in the Antelope Valley Air Quality Management District.

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

Number of Days to Update: 84

Source: Antelope Valley Air Quality Management District

Telephone: 661-723-8070 Last EDR Contact: 08/24/2021

Next Scheduled EDR Contact: 12/13/2021 Data Release Frequency: Varies

DRYCLEAN SOUTH COAST: South Coast Air Quality Management District Drycleaner Listing

A listing of dry cleaners in the South Coast Air Quality Management District

Date of Government Version: 05/18/2021 Date Data Arrived at EDR: 05/19/2021 Date Made Active in Reports: 08/05/2021

Number of Days to Update: 78

Source: South Coast Air Quality Management District

Telephone: 909-396-3211 Last EDR Contact: 08/17/2021

Next Scheduled EDR Contact: 12/06/2021 Data Release Frequency: Varies

DRYCLEANERS: Cleaner Facilities

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

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

Number of Days to Update: 84

Source: Department of Toxic Substance Control

Telephone: 916-327-4498 Last EDR Contact: 08/24/2021

Next Scheduled EDR Contact: 12/13/2021 Data Release Frequency: Annually

EMI: Emissions Inventory Data

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

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

Number of Days to Update: 78

Source: California Air Resources Board

Telephone: 916-322-2990 Last EDR Contact: 09/17/2021

Next Scheduled EDR Contact: 12/27/2021 Data Release Frequency: Varies

ENF: Enforcement Action Listing

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

Date of Government Version: 04/16/2021 Date Data Arrived at EDR: 04/20/2021 Date Made Active in Reports: 07/07/2021

Number of Days to Update: 78

Source: State Water Resoruces Control Board

Telephone: 916-445-9379 Last EDR Contact: 07/15/2021

Next Scheduled EDR Contact: 11/01/2021 Data Release Frequency: Varies

Financial Assurance 1: Financial Assurance Information Listing

Financial Assurance information

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

Number of Days to Update: 82

Source: Department of Toxic Substances Control

Telephone: 916-255-3628 Last EDR Contact: 07/13/2021

Next Scheduled EDR Contact: 11/01/2021 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: 05/13/2021 Date Data Arrived at EDR: 05/13/2021 Date Made Active in Reports: 07/26/2021

Number of Days to Update: 74

Source: California Integrated Waste Management Board

Telephone: 916-341-6066 Last EDR Contact: 08/04/2021

Next Scheduled EDR Contact: 11/22/2021 Data Release Frequency: Varies

HAZNET: Facility and Manifest Data

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

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

Number of Days to Update: 78

Source: California Environmental Protection Agency

Telephone: 916-255-1136 Last EDR Contact: 07/09/2021

Next Scheduled EDR Contact: 10/18/2021 Data Release Frequency: Annually

ICE: ICE

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

Date of Government Version: 05/14/2021 Date Data Arrived at EDR: 05/14/2021 Date Made Active in Reports: 07/27/2021

Number of Days to Update: 74

Source: Department of Toxic Subsances Control

Telephone: 877-786-9427 Last EDR Contact: 08/13/2021

Next Scheduled EDR Contact: 11/29/2021 Data Release Frequency: Quarterly

HIST CORTESE: Hazardous Waste & Substance Site List

The sites for the list are designated by the State Water Resource Control Board [LUST], the Integrated Waste Board [SWF/LS], and the Department of Toxic Substances Control [CALSITES]. This listing is no longer updated by the state agency.

Date of Government Version: 04/01/2001 Date Data Arrived at EDR: 01/22/2009 Date Made Active in Reports: 04/08/2009

Number of Days to Update: 76

Source: Department of Toxic Substances Control

Telephone: 916-323-3400 Last EDR Contact: 01/22/2009 Next Scheduled EDR Contact: N/A

Data Release Frequency: No Update Planned

HWP: EnviroStor Permitted Facilities Listing

Detailed information on permitted hazardous waste facilities and corrective action ("cleanups") tracked in EnviroStor.

Date of Government Version: 05/14/2021 Date Data Arrived at EDR: 05/14/2021 Date Made Active in Reports: 07/27/2021

Number of Days to Update: 74

Source: Department of Toxic Substances Control

Telephone: 916-323-3400 Last EDR Contact: 08/13/2021

Next Scheduled EDR Contact: 11/29/2021 Data Release Frequency: Quarterly

HWT: Registered Hazardous Waste Transporter Database

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

Date of Government Version: 04/05/2021 Date Data Arrived at EDR: 04/06/2021 Date Made Active in Reports: 06/23/2021

Number of Days to Update: 78

Source: Department of Toxic Substances Control

Telephone: 916-440-7145 Last EDR Contact: 07/01/2021

Next Scheduled EDR Contact: 10/18/2021 Data Release Frequency: Quarterly

MINES: Mines Site Location Listing

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

Date of Government Version: 06/03/2021 Date Data Arrived at EDR: 06/03/2021 Date Made Active in Reports: 08/24/2021

Number of Days to Update: 82

Source: Department of Conservation

Telephone: 916-322-1080 Last EDR Contact: 09/07/2021

Next Scheduled EDR Contact: 12/20/2021 Data Release Frequency: Quarterly

MWMP: Medical Waste Management Program Listing

The Medical Waste Management Program (MWMP) ensures the proper handling and disposal of medical waste by permitting and inspecting medical waste Offsite Treatment Facilities (PDF) and Transfer Stations (PDF) throughout the state. MWMP also oversees all Medical Waste Transporters.

Date of Government Version: 05/06/2021 Date Data Arrived at EDR: 05/28/2021 Date Made Active in Reports: 08/20/2021

Number of Days to Update: 84

Source: Department of Public Health Telephone: 916-558-1784 Last EDR Contact: 08/31/2021

Next Scheduled EDR Contact: 12/13/2021

Data Release Frequency: Varies

NPDES: NPDES Permits Listing

A listing of NPDES permits, including stormwater.

Date of Government Version: 05/10/2021 Date Data Arrived at EDR: 05/11/2021 Date Made Active in Reports: 07/27/2021

Number of Days to Update: 77

Source: State Water Resources Control Board

Telephone: 916-445-9379 Last EDR Contact: 08/13/2021

Next Scheduled EDR Contact: 11/22/2021 Data Release Frequency: Quarterly

PEST LIC: Pesticide Regulation Licenses Listing

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

Date of Government Version: 05/28/2021 Date Data Arrived at EDR: 05/28/2021 Date Made Active in Reports: 08/20/2021

Number of Days to Update: 84

Source: Department of Pesticide Regulation

Telephone: 916-445-4038 Last EDR Contact: 08/31/2021

Next Scheduled EDR Contact: 12/13/2021 Data Release Frequency: Quarterly

PROC: Certified Processors Database A listing of certified processors.

> Date of Government Version: 06/04/2021 Date Data Arrived at EDR: 06/04/2021 Date Made Active in Reports: 08/27/2021

Number of Days to Update: 84

Source: Department of Conservation

Telephone: 916-323-3836 Last EDR Contact: 09/08/2021

Next Scheduled EDR Contact: 12/20/2021 Data Release Frequency: Quarterly

NOTIFY 65: Proposition 65 Records

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

Date of Government Version: 03/12/2021 Date Data Arrived at EDR: 03/16/2021 Date Made Active in Reports: 06/01/2021

Number of Days to Update: 77

Source: State Water Resources Control Board

Telephone: 916-445-3846 Last EDR Contact: 08/26/2021

Next Scheduled EDR Contact: 12/27/2021 Data Release Frequency: No Update Planned

UIC: UIC Listing

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

Date of Government Version: 06/03/2021 Date Data Arrived at EDR: 06/03/2021 Date Made Active in Reports: 08/25/2021

Number of Days to Update: 83

Source: Deaprtment of Conservation

Telephone: 916-445-2408 Last EDR Contact: 09/07/2021

Next Scheduled EDR Contact: 12/20/2021 Data Release Frequency: Varies

UIC GEO: Underground Injection Control Sites (GEOTRACKER)

Underground control injection sites

Date of Government Version: 06/03/2021 Date Data Arrived at EDR: 06/03/2021 Date Made Active in Reports: 08/24/2021

Number of Days to Update: 82

Source: State Water Resource Control Board

Telephone: 866-480-1028 Last EDR Contact: 09/07/2021

Next Scheduled EDR Contact: 12/20/2021 Data Release Frequency: Varies

WASTEWATER PITS: Oil Wastewater Pits Listing

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

Date of Government Version: 11/19/2019 Date Data Arrived at EDR: 01/07/2020 Date Made Active in Reports: 03/09/2020

Number of Days to Update: 62

Source: RWQCB, Central Valley Region

Telephone: 559-445-5577 Last EDR Contact: 07/01/2021

Next Scheduled EDR Contact: 10/18/2021 Data Release Frequency: Varies

WDS: Waste Discharge System

Sites which have been issued waste discharge requirements.

Date of Government Version: 06/19/2007 Date Data Arrived at EDR: 06/20/2007 Date Made Active in Reports: 06/29/2007

Number of Days to Update: 9

Source: State Water Resources Control Board

Telephone: 916-341-5227 Last EDR Contact: 08/10/2021

Next Scheduled EDR Contact: 11/29/2021 Data Release Frequency: No Update Planned

WIP: Well Investigation Program Case List

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

Date of Government Version: 07/03/2009 Date Data Arrived at EDR: 07/21/2009 Date Made Active in Reports: 08/03/2009

Number of Days to Update: 13

Source: Los Angeles Water Quality Control Board

Telephone: 213-576-6726 Last EDR Contact: 09/14/2021

Next Scheduled EDR Contact: 01/03/2022 Data Release Frequency: No Update Planned

MILITARY PRIV SITES: Military Privatized Sites (GEOTRACKER)

Military privatized sites

Date of Government Version: 06/03/2021 Date Data Arrived at EDR: 06/03/2021 Date Made Active in Reports: 08/24/2021

Number of Days to Update: 82

Source: State Water Resources Control Board

Telephone: 866-480-1028 Last EDR Contact: 09/07/2021

Next Scheduled EDR Contact: 12/20/2021

Data Release Frequency: Varies

PROJECT: Project Sites (GEOTRACKER)

Projects sites

Date of Government Version: 06/03/2021 Date Data Arrived at EDR: 06/03/2021 Date Made Active in Reports: 08/24/2021

Number of Days to Update: 82

Source: State Water Resources Control Board

Telephone: 866-480-1028 Last EDR Contact: 09/07/2021

Next Scheduled EDR Contact: 12/20/2021

Data Release Frequency: Varies

WDR: Waste Discharge Requirements Listing

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

Date of Government Version: 06/07/2021 Date Data Arrived at EDR: 06/07/2021 Date Made Active in Reports: 08/27/2021

Number of Days to Update: 81

Source: State Water Resources Control Board

Telephone: 916-341-5810 Last EDR Contact: 09/08/2021

Next Scheduled EDR Contact: 12/20/2021 Data Release Frequency: Quarterly

CIWQS: California Integrated Water Quality System

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

Date of Government Version: 05/19/2021 Date Data Arrived at EDR: 05/19/2021 Date Made Active in Reports: 08/12/2021

Number of Days to Update: 85

Source: State Water Resources Control Board

Telephone: 866-794-4977 Last EDR Contact: 08/31/2021

Next Scheduled EDR Contact: 12/13/2021 Data Release Frequency: Varies

CERS: CalEPA Regulated Site Portal Data

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

Date of Government Version: 04/19/2021 Date Data Arrived at EDR: 04/20/2021 Date Made Active in Reports: 07/07/2021

Number of Days to Update: 78

Source: California Environmental Protection Agency

Telephone: 916-323-2514 Last EDR Contact: 07/15/2021

Next Scheduled EDR Contact: 11/01/2021 Data Release Frequency: Varies

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

Non-Case Information sites

Date of Government Version: 06/03/2021 Date Data Arrived at EDR: 06/03/2021 Date Made Active in Reports: 08/24/2021

Number of Days to Update: 82

Source: State Water Resources Control Board

Telephone: 866-480-1028 Last EDR Contact: 09/07/2021

Next Scheduled EDR Contact: 12/20/2021 Data Release Frequency: Varies

OTHER OIL GAS: Other Oil & Gas Projects Sites (GEOTRACKER)

Other Oil & Gas Projects sites

Date of Government Version: 06/03/2021 Date Data Arrived at EDR: 06/03/2021 Date Made Active in Reports: 08/24/2021

Number of Days to Update: 82

Source: State Water Resources Control Board

Telephone: 866-480-1028 Last EDR Contact: 09/07/2021

Next Scheduled EDR Contact: 12/20/2021 Data Release Frequency: Varies

PROD WATER PONDS: Produced Water Ponds Sites (GEOTRACKER)

Produced water ponds sites

Date of Government Version: 06/03/2021 Date Data Arrived at EDR: 06/03/2021 Date Made Active in Reports: 08/24/2021

Number of Days to Update: 82

Source: State Water Resources Control Board

Telephone: 866-480-1028 Last EDR Contact: 09/07/2021

Next Scheduled EDR Contact: 12/20/2021 Data Release Frequency: Varies

SAMPLING POINT: Sampling Point? Public Sites (GEOTRACKER)

Sampling point - public sites

Date of Government Version: 06/03/2021 Date Data Arrived at EDR: 06/03/2021 Date Made Active in Reports: 08/24/2021

Number of Days to Update: 82

Source: State Water Resources Control Board

Telephone: 866-480-1028 Last EDR Contact: 09/07/2021

Next Scheduled EDR Contact: 12/20/2021 Data Release Frequency: Varies

WELL STIM PROJ: Well Stimulation Project (GEOTRACKER)

Includes areas of groundwater monitoring plans, a depiction of the monitoring network, and the facilities, boundaries, and subsurface characteristics of the oilfield and the features (oil and gas wells, produced water ponds, UIC wells, water supply wells, etc?) being monitored

Date of Government Version: 06/03/2021 Date Data Arrived at EDR: 06/03/2021 Date Made Active in Reports: 08/25/2021

Number of Days to Update: 83

Source: State Water Resources Control Board

Telephone: 866-480-1028 Last EDR Contact: 09/07/2021

Next Scheduled EDR Contact: 12/20/2021 Data Release Frequency: Varies

PCS: Permit Compliance System

PCS is a computerized management information system that contains data on National Pollutant Discharge Elimination System (NPDES) permit holding facilities. PCS tracks the permit, compliance, and enforcement status of NPDES facilities.

Date of Government Version: 07/14/2011 Date Data Arrived at EDR: 08/05/2011 Date Made Active in Reports: 09/29/2011

Number of Days to Update: 55

Source: EPA, Office of Water Telephone: 202-564-2496 Last EDR Contact: 06/30/2021

Next Scheduled EDR Contact: 10/18/2021 Data Release Frequency: Semi-Annually

PCS INACTIVE: Listing of Inactive PCS Permits

An inactive permit is a facility that has shut down or is no longer discharging.

Date of Government Version: 11/05/2014
Date Data Arrived at EDR: 01/06/2015
Date Made Active in Reports: 05/06/2015

Number of Days to Update: 120

Source: EPA

Telephone: 202-564-2496 Last EDR Contact: 06/30/2021

Next Scheduled EDR Contact: 10/18/2021 Data Release Frequency: Semi-Annually

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: 06/30/2021

Next Scheduled EDR Contact: 10/18/2021 Data Release Frequency: Varies

MINES MRDS: Mineral Resources Data System Mineral Resources Data System

> Date of Government Version: 04/06/2018 Date Data Arrived at EDR: 10/21/2019 Date Made Active in Reports: 10/24/2019

Number of Days to Update: 3

Source: USGS

Telephone: 703-648-6533 Last EDR Contact: 08/26/2021

Next Scheduled EDR Contact: 12/06/2021 Data Release Frequency: Varies

HWTS: Hazardous Waste Tracking System

DTSC maintains the Hazardous Waste Tracking System that stores ID number information since the early 1980s and manifest data since 1993. The system collects both manifest copies from the generator and destination facility.

Date of Government Version: 04/08/2021 Date Data Arrived at EDR: 04/09/2021 Date Made Active in Reports: 04/20/2021

Number of Days to Update: 11

Source: Department of Toxic Substances Control

Telephone: 916-324-2444 Last EDR Contact: 06/29/2021

Next Scheduled EDR Contact: 10/18/2021 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: 06/29/2021

Next Scheduled EDR Contact: 10/18/2021 Data Release Frequency: Semi-Annually

UST ALAMEDA: Underground Tanks

Underground storage tank sites located in Alameda county.

Date of Government Version: 06/29/2021 Date Data Arrived at EDR: 06/30/2021 Date Made Active in Reports: 09/22/2021

Number of Days to Update: 84

Source: Alameda County Environmental Health Services

Telephone: 510-567-6700 Last EDR Contact: 06/29/2021

Next Scheduled EDR Contact: 10/18/2021 Data Release Frequency: Semi-Annually

AMADOR COUNTY:

CUPA AMADOR: CUPA Facility List

Cupa Facility List

Date of Government Version: 08/05/2021 Date Data Arrived at EDR: 08/06/2021 Date Made Active in Reports: 09/17/2021

Number of Days to Update: 42

Source: Amador County Environmental Health

Telephone: 209-223-6439 Last EDR Contact: 07/26/2021

Next Scheduled EDR Contact: 11/15/2021 Data Release Frequency: Varies

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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: 06/29/2021

Next Scheduled EDR Contact: 10/18/2021 Data Release Frequency: No Update Planned

CALVERAS COUNTY:

CUPA CALVERAS: CUPA Facility Listing

Cupa Facility Listing

Date of Government Version: 06/15/2021 Date Data Arrived at EDR: 06/16/2021 Date Made Active in Reports: 07/02/2021

Number of Days to Update: 16

Source: Calveras County Environmental Health

Telephone: 209-754-6399 Last EDR Contact: 09/14/2021

Next Scheduled EDR Contact: 01/03/2022 Data Release Frequency: Quarterly

COLUSA COUNTY:

CUPA COLUSA: CUPA Facility List

Cupa facility list.

Date of Government Version: 04/06/2020 Date Data Arrived at EDR: 04/23/2020 Date Made Active in Reports: 07/10/2020

Number of Days to Update: 78

Source: Health & Human Services Telephone: 530-458-0396 Last EDR Contact: 07/26/2021

Next Scheduled EDR Contact: 11/15/2021 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: 04/21/2021 Date Data Arrived at EDR: 04/22/2021 Date Made Active in Reports: 07/12/2021

Number of Days to Update: 81

Source: Contra Costa Health Services Department

Telephone: 925-646-2286 Last EDR Contact: 07/20/2021

Next Scheduled EDR Contact: 11/08/2021 Data Release Frequency: Semi-Annually

DEL NORTE COUNTY:

CUPA DEL NORTE: CUPA Facility List

Cupa Facility list

Date of Government Version: 12/17/2020 Date Data Arrived at EDR: 01/28/2021 Date Made Active in Reports: 04/16/2021

Number of Days to Update: 78

Source: Del Norte County Environmental Health Division

Telephone: 707-465-0426 Last EDR Contact: 07/20/2021

Next Scheduled EDR Contact: 11/08/2021

Data Release Frequency: Varies

EL DORADO COUNTY:

CUPA EL DORADO: CUPA Facility List

CUPA facility list.

Date of Government Version: 05/10/2021 Date Data Arrived at EDR: 05/12/2021 Date Made Active in Reports: 07/26/2021

Number of Days to Update: 75

Source: El Dorado County Environmental Management Department

Telephone: 530-621-6623 Last EDR Contact: 07/20/2021

Next Scheduled EDR Contact: 11/08/2021 Data Release Frequency: Varies

FRESNO COUNTY:

CUPA FRESNO: CUPA Resources List

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

Date of Government Version: 04/09/2021 Date Data Arrived at EDR: 06/23/2021 Date Made Active in Reports: 09/17/2021

Number of Days to Update: 86

Source: Dept. of Community Health Telephone: 559-445-3271 Last EDR Contact: 06/23/2021

Next Scheduled EDR Contact: 10/11/2021 Data Release Frequency: Semi-Annually

GLENN COUNTY:

CUPA GLENN: CUPA Facility List

Cupa facility list

Date of Government Version: 01/22/2018 Date Data Arrived at EDR: 01/24/2018 Date Made Active in Reports: 03/14/2018

Number of Days to Update: 49

Source: Glenn County Air Pollution Control District

Telephone: 830-934-6500 Last EDR Contact: 07/13/2021

Next Scheduled EDR Contact: 11/01/2021 Data Release Frequency: No Update Planned

HUMBOLDT COUNTY:

CUPA HUMBOLDT: CUPA Facility List

CUPA facility list.

Date of Government Version: 05/17/2021 Date Data Arrived at EDR: 05/18/2021 Date Made Active in Reports: 05/20/2021

Number of Days to Update: 2

Source: Humboldt County Environmental Health

Telephone: N/A

Last EDR Contact: 08/10/2021

Next Scheduled EDR Contact: 11/29/2021 Data Release Frequency: Semi-Annually

IMPERIAL COUNTY:

CUPA IMPERIAL: CUPA Facility List

Cupa facility list.

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

Number of Days to Update: 82

Source: San Diego Border Field Office

Telephone: 760-339-2777 Last EDR Contact: 07/13/2021

Next Scheduled EDR Contact: 11/01/2021 Data Release Frequency: Varies

INYO COUNTY:

CUPA INYO: CUPA Facility List

Cupa facility list.

Date of Government Version: 04/02/2018 Date Data Arrived at EDR: 04/03/2018 Date Made Active in Reports: 06/14/2018

Number of Days to Update: 72

Source: Inyo County Environmental Health Services

Telephone: 760-878-0238 Last EDR Contact: 08/10/2021

Next Scheduled EDR Contact: 11/29/2021 Data Release Frequency: Varies

KERN COUNTY:

CUPA KERN: CUPA Facility List

A listing of sites included in the Kern County Hazardous Material Business Plan.

Date of Government Version: 04/22/2021 Date Data Arrived at EDR: 04/30/2021 Date Made Active in Reports: 07/19/2021

Number of Days to Update: 80

Source: Kern County Public Health Telephone: 661-321-3000 Last EDR Contact: 08/10/2021

Next Scheduled EDR Contact: 11/15/2021 Data Release Frequency: Varies

UST KERN: Underground Storage Tank Sites & Tank Listing

Kern County Sites and Tanks Listing.

Date of Government Version: 07/06/2021 Date Data Arrived at EDR: 08/12/2021 Date Made Active in Reports: 08/18/2021

Number of Days to Update: 6

Source: Kern County Environment Health Services Department

Telephone: 661-862-8700 Last EDR Contact: 08/10/2021

Next Scheduled EDR Contact: 11/15/2021 Data Release Frequency: Quarterly

KINGS COUNTY:

CUPA KINGS: CUPA Facility List

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

Date of Government Version: 12/03/2020 Date Data Arrived at EDR: 01/26/2021 Date Made Active in Reports: 04/14/2021

Number of Days to Update: 78

Source: Kings County Department of Public Health

Telephone: 559-584-1411 Last EDR Contact: 09/07/2021

Next Scheduled EDR Contact: 11/29/2021 Data Release Frequency: Varies

LAKE COUNTY:

CUPA LAKE: CUPA Facility List

Cupa facility list

Date of Government Version: 05/10/2021 Date Data Arrived at EDR: 05/12/2021 Date Made Active in Reports: 07/26/2021

Number of Days to Update: 75

Source: Lake County Environmental Health

Telephone: 707-263-1164 Last EDR Contact: 07/06/2021

Next Scheduled EDR Contact: 10/25/2021 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: 09/09/2021

Next Scheduled EDR Contact: 11/01/2021 Data Release Frequency: Varies

LOS ANGELES COUNTY:

AOCONCERN: Key Areas of Concerns in Los Angeles County

San Gabriel Valley areas where VOC contamination is at or above the MCL as designated by region 9 EPA office. Date of Government Version: 3/30/2009 Exide Site area is a cleanup plan of lead-impacted soil surrounding the former Exide Facility as designated by the DTSC. Date of Government Version: 7/17/2017

Date of Government Version: 03/30/2009 Date Data Arrived at EDR: 03/31/2009 Date Made Active in Reports: 10/23/2009

Number of Days to Update: 206

Source: N/A Telephone: N/A

Last EDR Contact: 09/09/2021

Next Scheduled EDR Contact: 12/27/2021 Data Release Frequency: No Update Planned

HMS LOS ANGELES: HMS: Street Number List

Industrial Waste and Underground Storage Tank Sites.

Date of Government Version: 04/08/2021 Date Data Arrived at EDR: 04/13/2021 Date Made Active in Reports: 06/28/2021

Number of Days to Update: 76

Source: Department of Public Works

Telephone: 626-458-3517 Last EDR Contact: 06/29/2021

Next Scheduled EDR Contact: 10/18/2021 Data Release Frequency: Semi-Annually

LF LOS ANGELES: List of Solid Waste Facilities Solid Waste Facilities in Los Angeles County.

> Date of Government Version: 04/12/2021 Date Data Arrived at EDR: 04/13/2021 Date Made Active in Reports: 06/28/2021

Number of Days to Update: 76

Source: La County Department of Public Works

Telephone: 818-458-5185 Last EDR Contact: 07/09/2021

Next Scheduled EDR Contact: 10/25/2021

Data Release Frequency: Varies

LF LOS ANGELES CITY: City of Los Angeles Landfills

Landfills owned and maintained by the City of Los Angeles.

Date of Government Version: 01/01/2021 Date Data Arrived at EDR: 02/18/2021 Date Made Active in Reports: 05/10/2021

Number of Days to Update: 81

Source: Engineering & Construction Division

Telephone: 213-473-7869 Last EDR Contact: 07/06/2021

Next Scheduled EDR Contact: 10/25/2021 Data Release Frequency: Varies

LOS ANGELES AST: Active & Inactive AST Inventory

A listing of active & inactive above ground petroleum storage tank site locations, located in the City of Los Angeles.

Date of Government Version: 06/01/2019 Date Data Arrived at EDR: 06/25/2019 Date Made Active in Reports: 08/22/2019

Number of Days to Update: 58

Source: Los Angeles Fire Department

Telephone: 213-978-3800 Last EDR Contact: 06/17/2021

Next Scheduled EDR Contact: 10/04/2021 Data Release Frequency: Varies

LOS ANGELES CO LF METHANE: Methane Producing Landfills

This data was created on April 30, 2012 to represent known disposal sites in Los Angeles County that may produce and emanate methane gas. The shapefile contains disposal sites within Los Angeles County that once accepted degradable refuse material. Information used to create this data was extracted from a landfill survey performed by County Engineers (Major Waste System Map, 1973) as well as historical records from CalRecycle, Regional Water Quality Control Board, and Los Angeles County Department of Public Health

Date of Government Version: 02/04/2021 Date Data Arrived at EDR: 04/16/2021 Date Made Active in Reports: 04/21/2021

Number of Days to Update: 5

Source: Los Angeles County Department of Public Works

Telephone: 626-458-6973 Last EDR Contact: 07/12/2021

Next Scheduled EDR Contact: 10/25/2021 Data Release Frequency: No Update Planned

LOS ANGELES HM: Active & Inactive Hazardous Materials Inventory

A listing of active & inactive hazardous materials facility locations, located in the City of Los Angeles.

Date of Government Version: 04/19/2021 Date Data Arrived at EDR: 06/17/2021 Date Made Active in Reports: 06/28/2021

Number of Days to Update: 11

Source: Los Angeles Fire Department Telephone: 213-978-3800 Last EDR Contact: 06/17/2021

Next Scheduled EDR Contact: 10/04/2021

Data Release Frequency: Varies

LOS ANGELES UST: Active & Inactive UST Inventory

A listing of active & inactive underground storage tank site locations and underground storage tank historical sites, located in the City of Los Angeles.

Date of Government Version: 04/19/2021 Date Data Arrived at EDR: 06/17/2021 Date Made Active in Reports: 09/14/2021

Number of Days to Update: 89

Source: Los Angeles Fire Department

Telephone: 213-978-3800 Last EDR Contact: 06/17/2021

Next Scheduled EDR Contact: 10/04/2021 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: 03/02/2021 Date Data Arrived at EDR: 04/16/2021 Date Made Active in Reports: 07/06/2021

Number of Days to Update: 81

Source: Community Health Services Telephone: 323-890-7806

Last EDR Contact: 07/09/2021

Next Scheduled EDR Contact: 10/25/2021 Data Release Frequency: Annually

UST EL SEGUNDO: City of El Segundo Underground Storage Tank

Underground storage tank sites located in El Segundo city.

Date of Government Version: 01/21/2017 Date Data Arrived at EDR: 04/19/2017 Date Made Active in Reports: 05/10/2017

Number of Days to Update: 21

Source: City of El Segundo Fire Department

Telephone: 310-524-2236 Last EDR Contact: 07/06/2021

Next Scheduled EDR Contact: 10/25/2021 Data Release Frequency: No Update Planned

UST LONG BEACH: City of Long Beach Underground Storage Tank
Underground storage tank sites located in the city of Long Beach.

Date of Government Version: 04/22/2019 Date Data Arrived at EDR: 04/23/2019 Date Made Active in Reports: 06/27/2019

Number of Days to Update: 65

Source: City of Long Beach Fire Department

Telephone: 562-570-2563 Last EDR Contact: 07/13/2021

Next Scheduled EDR Contact: 11/01/2021 Data Release Frequency: Varies

UST TORRANCE: City of Torrance Underground Storage Tank
Underground storage tank sites located in the city of Torrance.

Date of Government Version: 02/02/2021 Date Data Arrived at EDR: 04/28/2021 Date Made Active in Reports: 07/13/2021

Number of Days to Update: 76

Source: City of Torrance Fire Department Telephone: 310-618-2973

Last EDR Contact: 07/13/2021

Next Scheduled EDR Contact: 11/01/2021 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: 08/10/2021

Next Scheduled EDR Contact: 11/29/2021 Data Release Frequency: Varies

MARIN COUNTY:

UST MARIN: Underground Storage Tank Sites Currently permitted USTs in Marin County.

> Date of Government Version: 09/26/2018 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: 06/22/2021

Next Scheduled EDR Contact: 10/11/2021 Data Release Frequency: Semi-Annually

MENDOCINO COUNTY:

UST MENDOCINO: Mendocino County UST Database

A listing of underground storage tank locations in Mendocino County.

Date of Government Version: 03/24/2021 Date Data Arrived at EDR: 04/07/2021 Date Made Active in Reports: 06/24/2021

Number of Days to Update: 78

Source: Department of Public Health

Telephone: 707-463-4466 Last EDR Contact: 08/17/2021

Next Scheduled EDR Contact: 12/06/2021 Data Release Frequency: Annually

MERCED COUNTY:

CUPA MERCED: CUPA Facility List

CUPA facility list.

Date of Government Version: 05/13/2021 Date Data Arrived at EDR: 05/14/2021 Date Made Active in Reports: 07/26/2021

Number of Days to Update: 73

Source: Merced County Environmental Health

Telephone: 209-381-1094 Last EDR Contact: 08/09/2021

Next Scheduled EDR Contact: 11/28/2021 Data Release Frequency: Varies

MONO COUNTY:

CUPA MONO: CUPA Facility List

CUPA Facility List

Date of Government Version: 02/22/2021 Date Data Arrived at EDR: 03/02/2021 Date Made Active in Reports: 05/19/2021

Number of Days to Update: 78

Source: Mono County Health Department

Telephone: 760-932-5580 Last EDR Contact: 08/31/2021

Next Scheduled EDR Contact: 12/06/3021 Data Release Frequency: Varies

MONTEREY COUNTY:

CUPA MONTEREY: CUPA Facility Listing

CUPA Program listing from the Environmental Health Division.

Date of Government Version: 06/23/2021 Date Data Arrived at EDR: 06/23/2021 Date Made Active in Reports: 06/24/2021

Number of Days to Update: 1

Source: Monterey County Health Department

Telephone: 831-796-1297 Last EDR Contact: 06/22/2021

Next Scheduled EDR Contact: 10/11/2021 Data Release Frequency: Varies

NAPA COUNTY:

LUST NAPA: Sites With Reported Contamination

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

Date of Government Version: 01/09/2017 Date Data Arrived at EDR: 01/11/2017 Date Made Active in Reports: 03/02/2017

Number of Days to Update: 50

Source: Napa County Department of Environmental Management

Telephone: 707-253-4269 Last EDR Contact: 08/17/2021

Next Scheduled EDR Contact: 12/06/2021 Data Release Frequency: No Update Planned

UST NAPA: Closed and Operating Underground Storage Tank Sites Underground storage tank sites located in Napa county.

Date of Government Version: 09/05/2019 Date Data Arrived at EDR: 09/09/2019 Date Made Active in Reports: 10/31/2019

Number of Days to Update: 52

Source: Napa County Department of Environmental Management

Telephone: 707-253-4269 Last EDR Contact: 08/17/2021

Next Scheduled EDR Contact: 12/06/2021 Data Release Frequency: No Update Planned

NEVADA COUNTY:

CUPA NEVADA: CUPA Facility List

CUPA facility list.

Date of Government Version: 04/28/2021 Date Data Arrived at EDR: 04/29/2021 Date Made Active in Reports: 07/15/2021

Number of Days to Update: 77

Source: Community Development Agency

Telephone: 530-265-1467 Last EDR Contact: 07/20/2021

Next Scheduled EDR Contact: 11/08/2021 Data Release Frequency: Varies

ORANGE COUNTY:

IND_SITE ORANGE: List of Industrial Site Cleanups

Petroleum and non-petroleum spills.

Date of Government Version: 03/01/2021 Date Data Arrived at EDR: 04/30/2021 Date Made Active in Reports: 07/19/2021

Number of Days to Update: 80

Source: Health Care Agency Telephone: 714-834-3446 Last EDR Contact: 07/29/2021

Next Scheduled EDR Contact: 11/15/2021 Data Release Frequency: Annually

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

Date of Government Version: 03/01/2021 Date Data Arrived at EDR: 05/03/2021 Date Made Active in Reports: 05/12/2021

Number of Days to Update: 9

Source: Health Care Agency Telephone: 714-834-3446 Last EDR Contact: 04/29/2021

Next Scheduled EDR Contact: 11/15/2021 Data Release Frequency: Quarterly

UST ORANGE: List of Underground Storage Tank Facilities
Orange County Underground Storage Tank Facilities (UST).

Date of Government Version: 04/29/2021 Date Data Arrived at EDR: 04/30/2021 Date Made Active in Reports: 07/19/2021

Number of Days to Update: 80

Source: Health Care Agency Telephone: 714-834-3446 Last EDR Contact: 07/29/2021

Next Scheduled EDR Contact: 11/15/2021 Data Release Frequency: Quarterly

PLACER COUNTY:

MS PLACER: Master List of Facilities

List includes aboveground tanks, underground tanks and cleanup sites.

Date of Government Version: 05/25/2021 Date Data Arrived at EDR: 05/26/2021 Date Made Active in Reports: 06/01/2021

Number of Days to Update: 6

Source: Placer County Health and Human Services

Telephone: 530-745-2363 Last EDR Contact: 08/24/2021

Next Scheduled EDR Contact: 12/13/2021 Data Release Frequency: Semi-Annually

PLUMAS COUNTY:

CUPA PLUMAS: CUPA Facility List

Plumas County CUPA Program facilities.

Date of Government Version: 03/31/2019 Date Data Arrived at EDR: 04/23/2019 Date Made Active in Reports: 06/26/2019

Number of Days to Update: 64

Source: Plumas County Environmental Health

Telephone: 530-283-6355 Last EDR Contact: 07/13/2021

Next Scheduled EDR Contact: 11/01/2021

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: 06/29/2021 Date Data Arrived at EDR: 06/30/2021 Date Made Active in Reports: 07/14/2021

Number of Days to Update: 14

Source: Department of Environmental Health

Telephone: 951-358-5055 Last EDR Contact: 09/09/2021

Next Scheduled EDR Contact: 12/27/2021 Data Release Frequency: Quarterly

UST RIVERSIDE: Underground Storage Tank Tank List

Underground storage tank sites located in Riverside county.

Date of Government Version: 06/29/2021 Date Data Arrived at EDR: 06/30/2021 Date Made Active in Reports: 07/14/2021

Number of Days to Update: 14

Source: Department of Environmental Health

Telephone: 951-358-5055 Last EDR Contact: 09/09/2021

Next Scheduled EDR Contact: 12/27/2021 Data Release Frequency: Quarterly

SACRAMENTO COUNTY:

CS SACRAMENTO: Toxic Site Clean-Up List

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

Date of Government Version: 03/30/2021 Date Data Arrived at EDR: 04/01/2021 Date Made Active in Reports: 06/23/2021

Number of Days to Update: 83

Source: Sacramento County Environmental Management

Telephone: 916-875-8406 Last EDR Contact: 07/01/2021

Next Scheduled EDR Contact: 10/11/2021 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: 03/30/2021 Date Data Arrived at EDR: 04/01/2021 Date Made Active in Reports: 06/25/2021

Number of Days to Update: 85

Source: Sacramento County Environmental Management

Telephone: 916-875-8406 Last EDR Contact: 08/04/2021

Next Scheduled EDR Contact: 10/11/2021 Data Release Frequency: Quarterly

SAN BENITO COUNTY:

CUPA SAN BENITO: CUPA Facility List

Cupa facility list

Date of Government Version: 04/28/2021 Date Data Arrived at EDR: 04/29/2021 Date Made Active in Reports: 05/03/2021

Number of Days to Update: 4

Source: San Benito County Environmental Health

Telephone: N/A

Last EDR Contact: 07/26/2021

Next Scheduled EDR Contact: 11/15/2021 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: 05/19/2021 Date Data Arrived at EDR: 05/19/2021 Date Made Active in Reports: 06/07/2021

Number of Days to Update: 19

Source: San Bernardino County Fire Department Hazardous Materials Division

Telephone: 909-387-3041 Last EDR Contact: 07/27/2021

Next Scheduled EDR Contact: 11/15/2021 Data Release Frequency: Quarterly

SAN DIEGO COUNTY:

HMMD SAN DIEGO: Hazardous Materials Management Division Database

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

Date of Government Version: 05/28/2021 Date Data Arrived at EDR: 05/28/2021 Date Made Active in Reports: 08/20/2021

Number of Days to Update: 84

Source: Hazardous Materials Management Division

Telephone: 619-338-2268 Last EDR Contact: 08/31/2021

Next Scheduled EDR Contact: 12/13/2021 Data Release Frequency: Quarterly

LF SAN DIEGO: Solid Waste Facilities
San Diego County Solid Waste Facilities.

Date of Government Version: 10/01/2020 Date Data Arrived at EDR: 11/23/2020 Date Made Active in Reports: 02/08/2021

Number of Days to Update: 77

Source: Department of Health Services

Telephone: 619-338-2209 Last EDR Contact: 07/27/2021

Next Scheduled EDR Contact: 11/01/2021 Data Release Frequency: Varies

SAN DIEGO CO LOP: Local Oversight Program Listing

A listing of all LOP release sites that are or were under the County of San Diego's jurisdiction. Included are closed or transferred cases, open cases, and cases that did not have a case type indicated. The cases without a case type are mostly complaints; however, some of them could be LOP cases.

Date of Government Version: 07/14/2020 Date Data Arrived at EDR: 07/16/2020 Date Made Active in Reports: 09/29/2020

Number of Days to Update: 75

Source: Department of Environmental Health

Telephone: 858-505-6874 Last EDR Contact: 07/13/2021

Next Scheduled EDR Contact: 11/01/2021

Data Release Frequency: Varies

SAN DIEGO CO SAM: Environmental Case Listing

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

Date of Government Version: 03/23/2010 Date Data Arrived at EDR: 06/15/2010 Date Made Active in Reports: 07/09/2010

Number of Days to Update: 24

Source: San Diego County Department of Environmental Health

Telephone: 619-338-2371 Last EDR Contact: 08/24/2021

Next Scheduled EDR Contact: 12/13/2021 Data Release Frequency: No Update Planned

SAN FRANCISCO COUNTY:

CUPA SAN FRANCISCO CO: CUPA Facility Listing

Cupa facilities

Date of Government Version: 05/06/2021 Date Data Arrived at EDR: 05/07/2021 Date Made Active in Reports: 07/23/2021

Number of Days to Update: 77

Source: San Francisco County Department of Environmental Health

Telephone: 415-252-3896 Last EDR Contact: 07/27/2021

Next Scheduled EDR Contact: 11/15/2021 Data Release Frequency: Varies

LUST SAN FRANCISCO: Local Oversite Facilities

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

Date of Government Version: 09/19/2008 Date Data Arrived at EDR: 09/19/2008 Date Made Active in Reports: 09/29/2008

Number of Days to Update: 10

Source: Department Of Public Health San Francisco County

Telephone: 415-252-3920 Last EDR Contact: 07/27/2021

Next Scheduled EDR Contact: 11/15/2021 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: 05/06/2021 Date Data Arrived at EDR: 05/07/2021 Date Made Active in Reports: 07/23/2021

Number of Days to Update: 77

Source: Department of Public Health Telephone: 415-252-3920

Last EDR Contact: 07/27/2021

Next Scheduled EDR Contact: 11/15/2021 Data Release Frequency: Quarterly

SAN JOAQUIN COUNTY:

UST SAN JOAQUIN: San Joaquin Co. UST

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

Date of Government Version: 06/22/2018 Date Data Arrived at EDR: 06/26/2018 Date Made Active in Reports: 07/11/2018

Number of Days to Update: 15

Source: Environmental Health Department

Telephone: N/A

Last EDR Contact: 09/09/2021

Next Scheduled EDR Contact: 12/27/2021 Data Release Frequency: Semi-Annually

SAN LUIS OBISPO COUNTY:

CUPA SAN LUIS OBISPO: CUPA Facility List

Cupa Facility List.

Date of Government Version: 05/07/2021 Date Data Arrived at EDR: 05/11/2021 Date Made Active in Reports: 05/14/2021

Number of Days to Update: 3

Source: San Luis Obispo County Public Health Department

Telephone: 805-781-5596 Last EDR Contact: 08/10/2021

Next Scheduled EDR Contact: 11/29/2021 Data Release Frequency: Varies

SAN MATEO COUNTY:

BI SAN MATEO: Business Inventory

List includes Hazardous Materials Business Plan, hazardous waste generators, and underground storage tanks.

Date of Government Version: 02/20/2020 Date Data Arrived at EDR: 02/20/2020 Date Made Active in Reports: 04/24/2020

Number of Days to Update: 64

Source: San Mateo County Environmental Health Services Division

Telephone: 650-363-1921 Last EDR Contact: 09/10/2021

Next Scheduled EDR Contact: 12/20/2021 Data Release Frequency: Annually

LUST SAN MATEO: Fuel Leak List

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

Date of Government Version: 03/29/2019 Date Data Arrived at EDR: 03/29/2019 Date Made Active in Reports: 05/29/2019

Number of Days to Update: 61

Source: San Mateo County Environmental Health Services Division

Telephone: 650-363-1921 Last EDR Contact: 08/31/2021

Next Scheduled EDR Contact: 12/20/2021 Data Release Frequency: Semi-Annually

SANTA BARBARA COUNTY:

CUPA SANTA BARBARA: CUPA Facility Listing

CUPA Program Listing from the Environmental Health Services division.

Date of Government Version: 09/08/2011 Date Data Arrived at EDR: 09/09/2011 Date Made Active in Reports: 10/07/2011

Number of Days to Update: 28

Source: Santa Barbara County Public Health Department

Telephone: 805-686-8167 Last EDR Contact: 08/10/2021

Next Scheduled EDR Contact: 11/29/2021 Data Release Frequency: No Update Planned

SANTA CLARA COUNTY:

CUPA SANTA CLARA: Cupa Facility List

Cupa facility list

Date of Government Version: 02/24/2021 Date Data Arrived at EDR: 02/26/2021 Date Made Active in Reports: 05/19/2021

Number of Days to Update: 82

Source: Department of Environmental Health

Telephone: 408-918-1973 Last EDR Contact: 08/04/2021

Next Scheduled EDR Contact: 11/29/2021 Data Release Frequency: Varies

HIST LUST SANTA CLARA: HIST LUST - Fuel Leak Site Activity Report

A listing of open and closed leaking underground storage tanks. This listing is no longer updated by the county.

Leaking underground storage tanks are now handled by the Department of Environmental Health.

Date of Government Version: 03/29/2005 Date Data Arrived at EDR: 03/30/2005 Date Made Active in Reports: 04/21/2005

Number of Days to Update: 22

Source: Santa Clara Valley Water District

Telephone: 408-265-2600 Last EDR Contact: 03/23/2009

Next Scheduled EDR Contact: 06/22/2009 Data Release Frequency: No Update Planned

LUST SANTA CLARA: LOP Listing

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

Date of Government Version: 03/03/2014 Date Data Arrived at EDR: 03/05/2014 Date Made Active in Reports: 03/18/2014

Number of Days to Update: 13

Source: Department of Environmental Health

Telephone: 408-918-3417 Last EDR Contact: 08/17/2021

Next Scheduled EDR Contact: 12/06/2021 Data Release Frequency: No Update Planned

SAN JOSE HAZMAT: Hazardous Material Facilities

Hazardous material facilities, including underground storage tank sites.

Date of Government Version: 11/03/2020 Date Data Arrived at EDR: 11/05/2020 Date Made Active in Reports: 01/26/2021

Number of Days to Update: 82

Source: City of San Jose Fire Department

Telephone: 408-535-7694 Last EDR Contact: 07/27/2021

Next Scheduled EDR Contact: 11/15/2021 Data Release Frequency: Annually

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: 08/10/2021

Next Scheduled EDR Contact: 11/29/2021

Data Release Frequency: Varies

SHASTA COUNTY:

CUPA SHASTA: CUPA Facility List

Cupa Facility List.

Date of Government Version: 06/15/2017 Date Data Arrived at EDR: 06/19/2017 Date Made Active in Reports: 08/09/2017

Number of Days to Update: 51

Source: Shasta County Department of Resource Management

Telephone: 530-225-5789 Last EDR Contact: 08/10/2021

Next Scheduled EDR Contact: 11/29/2021

Data Release Frequency: Varies

SOLANO COUNTY:

LUST SOLANO: Leaking Underground Storage Tanks

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

Date of Government Version: 06/04/2019 Date Data Arrived at EDR: 06/06/2019 Date Made Active in Reports: 08/13/2019

Number of Days to Update: 68

Source: Solano County Department of Environmental Management

Telephone: 707-784-6770 Last EDR Contact: 08/24/2021

Next Scheduled EDR Contact: 12/13/2021 Data Release Frequency: Quarterly

UST SOLANO: Underground Storage Tanks

Underground storage tank sites located in Solano county.

Date of Government Version: 06/22/2021 Date Data Arrived at EDR: 06/23/2021 Date Made Active in Reports: 09/17/2021

Number of Days to Update: 86

Source: Solano County Department of Environmental Management

Telephone: 707-784-6770 Last EDR Contact: 09/09/2021

Next Scheduled EDR Contact: 12/12/2021 Data Release Frequency: Quarterly

SONOMA COUNTY:

CUPA SONOMA: Cupa Facility List

Cupa Facility list

Date of Government Version: 07/02/2021 Date Data Arrived at EDR: 07/06/2021 Date Made Active in Reports: 07/14/2021

Number of Days to Update: 8

Source: County of Sonoma Fire & Emergency Services Department

Telephone: 707-565-1174 Last EDR Contact: 09/14/2021

Next Scheduled EDR Contact: 01/03/2022 Data Release Frequency: Varies

LUST SONOMA: Leaking Underground Storage Tank Sites

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

Date of Government Version: 04/01/2021 Date Data Arrived at EDR: 04/01/2021 Date Made Active in Reports: 06/23/2021

Number of Days to Update: 83

Source: Department of Health Services

Telephone: 707-565-6565 Last EDR Contact: 09/14/2021

Next Scheduled EDR Contact: 01/03/2022 Data Release Frequency: Quarterly

STANISLAUS COUNTY:

CUPA STANISLAUS: CUPA Facility List

Cupa facility list

Date of Government Version: 05/14/2021 Date Data Arrived at EDR: 05/17/2021 Date Made Active in Reports: 08/03/2021

Number of Days to Update: 78

Source: Stanislaus County Department of Ennvironmental Protection

Telephone: 209-525-6751 Last EDR Contact: 07/06/2021

Next Scheduled EDR Contact: 10/25/2021

Data Release Frequency: Varies

SUTTER COUNTY:

UST SUTTER: Underground Storage Tanks

Underground storage tank sites located in Sutter county.

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

Number of Days to Update: 84

Source: Sutter County Environmental Health Services

Telephone: 530-822-7500 Last EDR Contact: 08/24/2021

Next Scheduled EDR Contact: 12/13/2021 Data Release Frequency: Semi-Annually

TEHAMA COUNTY:

CUPA TEHAMA: CUPA Facility List

Cupa facilities

Date of Government Version: 01/13/2021 Date Data Arrived at EDR: 01/14/2021 Date Made Active in Reports: 04/06/2021

Number of Days to Update: 82

Source: Tehama County Department of Environmental Health

Telephone: 530-527-8020 Last EDR Contact: 08/24/2021

Next Scheduled EDR Contact: 11/15/2021 Data Release Frequency: Varies

TRINITY COUNTY:

CUPA TRINITY: CUPA Facility List

Cupa facility list

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

Number of Days to Update: 82

Source: Department of Toxic Substances Control

Telephone: 760-352-0381 Last EDR Contact: 07/13/2021

Next Scheduled EDR Contact: 11/01/2021

Data Release Frequency: Varies

TULARE COUNTY:

CUPA TULARE: CUPA Facility List Cupa program facilities

> Date of Government Version: 04/26/2021 Date Data Arrived at EDR: 04/28/2021 Date Made Active in Reports: 07/13/2021

Number of Days to Update: 76

Source: Tulare County Environmental Health Services Division

Telephone: 559-624-7400 Last EDR Contact: 08/24/2021

Next Scheduled EDR Contact: 11/15/2021 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: 07/13/2021

Next Scheduled EDR Contact: 11/01/2021 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: 03/29/2021 Date Data Arrived at EDR: 04/22/2021 Date Made Active in Reports: 07/12/2021

Number of Days to Update: 81

Source: Ventura County Environmental Health Division

Telephone: 805-654-2813 Last EDR Contact: 07/15/2021

Next Scheduled EDR Contact: 11/01/2021 Data Release Frequency: Quarterly

LF VENTURA: Inventory of Illegal Abandoned and Inactive Sites

Ventura County Inventory of Closed, Illegal Abandoned, and Inactive Sites.

Date of Government Version: 12/01/2011 Date Data Arrived at EDR: 12/01/2011 Date Made Active in Reports: 01/19/2012

Number of Days to Update: 49

Source: Environmental Health Division

Telephone: 805-654-2813 Last EDR Contact: 06/22/2021

Next Scheduled EDR Contact: 10/11/2021 Data Release Frequency: No Update Planned

LUST VENTURA: Listing of Underground Tank Cleanup Sites

Ventura County Underground Storage Tank Cleanup Sites (LUST).

Date of Government Version: 05/29/2008 Date Data Arrived at EDR: 06/24/2008 Date Made Active in Reports: 07/31/2008

Number of Days to Update: 37

Source: Environmental Health Division

Telephone: 805-654-2813 Last EDR Contact: 08/04/2021

Next Scheduled EDR Contact: 11/22/2021 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: 03/29/2021 Date Data Arrived at EDR: 04/21/2021 Date Made Active in Reports: 04/23/2021

Number of Days to Update: 2

Source: Ventura County Resource Management Agency

Telephone: 805-654-2813 Last EDR Contact: 07/15/2021

Next Scheduled EDR Contact: 11/01/2021 Data Release Frequency: Quarterly

UST VENTURA: Underground Tank Closed Sites List

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

Date of Government Version: 05/26/2021 Date Data Arrived at EDR: 06/04/2021 Date Made Active in Reports: 08/27/2021

Number of Days to Update: 84

Source: Environmental Health Division

Telephone: 805-654-2813 Last EDR Contact: 09/08/2021

Next Scheduled EDR Contact: 12/20/2021 Data Release Frequency: Quarterly

YOLO COUNTY:

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

Date of Government Version: 06/22/2021 Date Data Arrived at EDR: 06/28/2021 Date Made Active in Reports: 09/21/2021

Number of Days to Update: 85

Source: Yolo County Department of Health

Telephone: 530-666-8646 Last EDR Contact: 06/22/2021

Next Scheduled EDR Contact: 10/11/2021 Data Release Frequency: Annually

YUBA COUNTY:

CUPA YUBA: CUPA Facility List

CUPA facility listing for Yuba County.

Date of Government Version: 04/21/2021 Date Data Arrived at EDR: 04/22/2021 Date Made Active in Reports: 05/12/2021

Number of Days to Update: 20

Source: Yuba County Environmental Health Department

Telephone: 530-749-7523 Last EDR Contact: 07/20/2021

Next Scheduled EDR Contact: 11/08/2021

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: 03/24/2021 Date Data Arrived at EDR: 05/11/2021 Date Made Active in Reports: 07/28/2021

Number of Days to Update: 78

Source: Department of Energy & Environmental Protection

Telephone: 860-424-3375 Last EDR Contact: 08/10/2021

Next Scheduled EDR Contact: 11/22/2021 Data Release Frequency: No Update Planned

NJ MANIFEST: Manifest Information
Hazardous waste manifest information.

Date of Government Version: 12/31/2018 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: 07/09/2021

Next Scheduled EDR Contact: 10/18/2021 Data Release Frequency: Annually

NY MANIFEST: Facility and Manifest Data

Manifest is a document that lists and tracks hazardous waste from the generator through transporters to a TSD

acility.

Date of Government Version: 01/01/2019 Date Data Arrived at EDR: 04/29/2020 Date Made Active in Reports: 07/10/2020

Number of Days to Update: 72

Source: Department of Environmental Conservation

Telephone: 518-402-8651 Last EDR Contact: 07/29/2021

Next Scheduled EDR Contact: 11/08/2021 Data Release Frequency: Quarterly

PA MANIFEST: Manifest Information
Hazardous waste manifest information.

Date of Government Version: 06/30/2018 Date Data Arrived at EDR: 07/19/2019 Date Made Active in Reports: 09/10/2019

Number of Days to Update: 53

Source: Department of Environmental Protection

Telephone: 717-783-8990 Last EDR Contact: 07/07/2021

Next Scheduled EDR Contact: 10/25/2021 Data Release Frequency: Annually

RI MANIFEST: Manifest information Hazardous waste manifest information

> Date of Government Version: 12/31/2019 Date Data Arrived at EDR: 02/11/2021 Date Made Active in Reports: 02/24/2021

Number of Days to Update: 13

Source: Department of Environmental Management

Telephone: 401-222-2797 Last EDR Contact: 08/11/2021

Next Scheduled EDR Contact: 11/29/2021 Data Release Frequency: Annually

WI MANIFEST: Manifest Information
Hazardous waste manifest information.

Date of Government Version: 05/31/2018 Date Data Arrived at EDR: 06/19/2019 Date Made Active in Reports: 09/03/2019

Number of Days to Update: 76

Source: Department of Natural Resources

Telephone: N/A

Last EDR Contact: 09/01/2021

Next Scheduled EDR Contact: 12/20/2021 Data Release Frequency: Annually

Oil/Gas Pipelines

Source: Endeavor Business Media

Petroleum Bundle (Crude Oil, Refined Products, Petrochemicals, Gas Liquids (LPG/NGL), and Specialty Gases (Miscellaneous)) N = Natural Gas Bundle (Natural Gas, Gas Liquids (LPG/NGL), and Specialty Gases (Miscellaneous)). This map includes information copyrighted by Endeavor Business Media. This information is provided on a best effort basis and Endeavor Business Media does not guarantee its accuracy nor warrant its fitness for any particular purpose. Such information has been reprinted with the permission of Endeavor Business Media.

Electric Power Transmission Line Data

Source: Endeavor Business Media

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

AHA Hospitals:

Source: American Hospital Association, Inc.

Telephone: 312-280-5991

The database includes a listing of hospitals based on the American Hospital Association's annual survey of hospitals.

Medical Centers: Provider of Services Listing

Source: Centers for Medicare & Medicaid Services

Telephone: 410-786-3000

A listing of hospitals with Medicare provider number, produced by Centers of Medicare & Medicaid Services,

a federal agency within the U.S. Department of Health and Human Services.

Nursing Homes

Source: National Institutes of Health

Telephone: 301-594-6248

Information on Medicare and Medicaid certified nursing homes in the United States.

Public Schools

Source: National Center for Education Statistics

Telephone: 202-502-7300

The National Center for Education Statistics' primary database on elementary

and secondary public education in the United States. It is a comprehensive, annual, national statistical database of all public elementary and secondary schools and school districts, which contains data that are

comparable across all states.

Private Schools

Source: National Center for Education Statistics

Telephone: 202-502-7300

The National Center for Education Statistics' primary database on private school locations in the United States.

Daycare Centers: Licensed Facilities Source: Department of Social Services

Telephone: 916-657-4041

Flood Zone Data: This data was obtained from the Federal Emergency Management Agency (FEMA). It depicts 100-year and 500-year flood zones as defined by FEMA. It includes the National Flood Hazard Layer (NFHL) which incorporates Flood Insurance Rate Map (FIRM) data and Q3 data from FEMA in areas not covered by NFHL.

Source: FEMA

Telephone: 877-336-2627

Date of Government Version: 2003, 2015

NWI: National Wetlands Inventory. This data, available in select counties across the country, was obtained by EDR in 2002, 2005 and 2010 from the U.S. Fish and Wildlife Service.

State Wetlands Data: Wetland Inventory
Source: Department of Fish and Wildlife

Telephone: 916-445-0411

Current USGS 7.5 Minute Topographic Map Source: U.S. Geological Survey

STREET AND ADDRESS INFORMATION

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GEOCHECK®-PHYSICAL SETTING SOURCE ADDENDUM

TARGET PROPERTY ADDRESS

JORDAN HILL 16041 JORDAN HILL RD MAGALIA, CA 95954

TARGET PROPERTY COORDINATES

Latitude (North): 39.821083 - 39° 49' 15.90" Longitude (West): 121.57889 - 121° 34' 44.00"

Universal Tranverse Mercator: Zone 10 UTM X (Meters): 621627.0 UTM Y (Meters): 4408656.0

Elevation: 2353 ft. above sea level

USGS TOPOGRAPHIC MAP

Target Property Map: 5636521 PARADISE EAST, CA

Version Date: 2012

EDR's GeoCheck Physical Setting Source Addendum is provided to assist the environmental professional in forming an opinion about the impact of potential contaminant migration.

Assessment of the impact of contaminant migration generally has two principle investigative components:

- 1. Groundwater flow direction, and
- 2. Groundwater flow velocity.

Groundwater flow direction may be impacted by surface topography, hydrology, hydrogeology, characteristics of the soil, and nearby wells. Groundwater flow velocity is generally impacted by the nature of the geologic strata.

GROUNDWATER FLOW DIRECTION INFORMATION

Groundwater flow direction for a particular site is best determined by a qualified environmental professional using site-specific well data. If such data is not reasonably ascertainable, it may be necessary to rely on other sources of information, such as surface topographic information, hydrologic information, hydrogeologic data collected on nearby properties, and regional groundwater flow information (from deep aquifers).

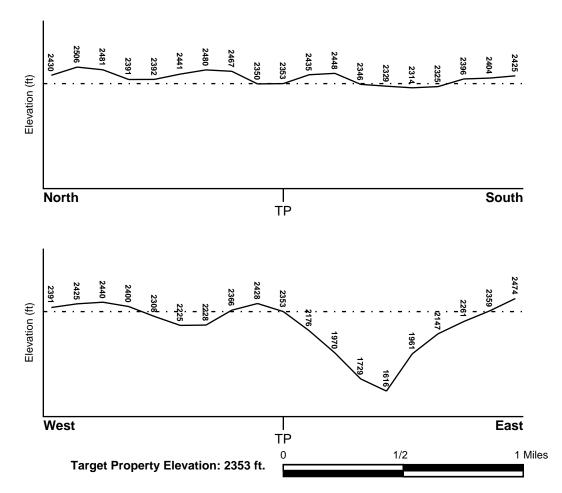
TOPOGRAPHIC INFORMATION

Surface topography may be indicative of the direction of surficial groundwater flow. This information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

TARGET PROPERTY TOPOGRAPHY

General Topographic Gradient: General East

SURROUNDING TOPOGRAPHY: ELEVATION PROFILES



Source: Topography has been determined from the USGS 7.5' Digital Elevation Model and should be evaluated on a relative (not an absolute) basis. Relative elevation information between sites of close proximity should be field verified.

HYDROLOGIC INFORMATION

Surface water can act as a hydrologic barrier to groundwater flow. Such hydrologic information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

Refer to the Physical Setting Source Map following this summary for hydrologic information (major waterways and bodies of water).

FEMA FLOOD ZONE

Flood Plain Panel at Target Property FEMA Source Type

Not Reported

Additional Panels in search area: FEMA Source Type

Not Reported

NATIONAL WETLAND INVENTORY

NWI Quad at Target Property Data Coverage

NOT AVAILABLE YES - refer to the Overview Map and Detail Map

HYDROGEOLOGIC INFORMATION

Hydrogeologic information obtained by installation of wells on a specific site can often be an indicator of groundwater flow direction in the immediate area. Such hydrogeologic information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

Site-Specific Hydrogeological Data*:

Search Radius: 1.25 miles Status: Not found

AQUIFLOW®

Search Radius: 1.000 Mile.

EDR has developed the AQUIFLOW Information System to provide data on the general direction of groundwater flow at specific points. EDR has reviewed reports submitted by environmental professionals to regulatory authorities at select sites and has extracted the date of the report, groundwater flow direction as determined hydrogeologically, and the depth to water table.

LOCATION GENERAL DIRECTION
MAP ID FROM TP GROUNDWATER FLOW
Not Reported

GROUNDWATER FLOW VELOCITY INFORMATION

Groundwater flow velocity information for a particular site is best determined by a qualified environmental professional using site specific geologic and soil strata data. If such data are not reasonably ascertainable, it may be necessary to rely on other sources of information, including geologic age identification, rock stratigraphic unit and soil characteristics data collected on nearby properties and regional soil information. In general, contaminant plumes move more quickly through sandy-gravelly types of soils than silty-clayey types of soils.

GEOLOGIC INFORMATION IN GENERAL AREA OF TARGET PROPERTY

Geologic information can be used by the environmental professional in forming an opinion about the relative speed at which contaminant migration may be occurring.

ROCK STRATIGRAPHIC UNIT

GEOLOGIC AGE IDENTIFICATION

Era: Paleozoic Category: Plutonic and Intrusive Rocks

System: Permian
Series: Ultramafic rocks

Code: uM (decoded above as Era, System & Series)

Geologic Age and Rock Stratigraphic Unit Source: P.G. Schruben, R.E. Arndt and W.J. Bawiec, Geology of the Conterminous U.S. at 1:2,500,000 Scale - a digital representation of the 1974 P.B. King and H.M. Beikman Map, USGS Digital Data Series DDS - 11 (1994).

DOMINANT SOIL COMPOSITION IN GENERAL AREA OF TARGET PROPERTY

The U.S. Department of Agriculture's (USDA) Soil Conservation Service (SCS) leads the National Cooperative Soil Survey (NCSS) and is responsible for collecting, storing, maintaining and distributing soil survey information for privately owned lands in the United States. A soil map in a soil survey is a representation of soil patterns in a landscape. Soil maps for STATSGO are compiled by generalizing more detailed (SSURGO) soil survey maps. The following information is based on Soil Conservation Service STATSGO data.

Soil Component Name: AIKEN
Soil Surface Texture: loam

Hydrologic Group: Class B - Moderate infiltration rates. Deep and moderately deep,

moderately well and well drained soils with moderately coarse

textures.

Soil Drainage Class: Well drained. Soils have intermediate water holding capacity. Depth to

water table is more than 6 feet.

Hydric Status: Soil does not meet the requirements for a hydric soil.

Corrosion Potential - Uncoated Steel: HIGH

Depth to Bedrock Min: > 60 inches

Depth to Bedrock Max: > 60 inches

Soil Layer Information							
Boundary			Classification				
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil	Permeability Rate (in/hr)	Soil Reaction (pH)
1	0 inches	20 inches	loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), silt.	Max: 2.00 Min: 0.60	Max: 6.50 Min: 5.60
2	20 inches	40 inches	clay loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), silt.	Max: 2.00 Min: 0.60	Max: 6.00 Min: 5.60
3	40 inches	70 inches	clay	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), silt.	Max: 0.60 Min: 0.20	Max: 6.00 Min: 4.50
4	70 inches	90 inches	cobbly - clay	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), silt.	Max: 0.60 Min: 0.20	Max: 6.00 Min: 4.50

OTHER SOIL TYPES IN AREA

Based on Soil Conservation Service STATSGO data, the following additional subordinant soil types may appear within the general area of target property.

Soil Surface Textures: gravelly - loam

sandy loam

unweathered bedrock extremely gravelly - sand

gravelly - loam Surficial Soil Types:

sandy loam

unweathered bedrock extremely gravelly - sand

Shallow Soil Types: sandy clay loam

coarse sandy loam very gravelly - sandy loam gravelly - clay loam

clay

Deeper Soil Types: weathered bedrock

unweathered bedrock

stratified

LOCAL / REGIONAL WATER AGENCY RECORDS

EDR Local/Regional Water Agency records provide water well information to assist the environmental professional in assessing sources that may impact ground water flow direction, and in forming an opinion about the impact of contaminant migration on nearby drinking water wells.

WELL SEARCH DISTANCE INFORMATION

DATABASE SEARCH DISTANCE (miles)

Federal USGS 1.000

Federal FRDS PWS Nearest PWS within 1 mile

State Database 1.000

FEDERAL USGS WELL INFORMATION

WELL ID LOCATION FROM TP

LOCATION

No Wells Found

MAP ID

FEDERAL FRDS PUBLIC WATER SUPPLY SYSTEM INFORMATION

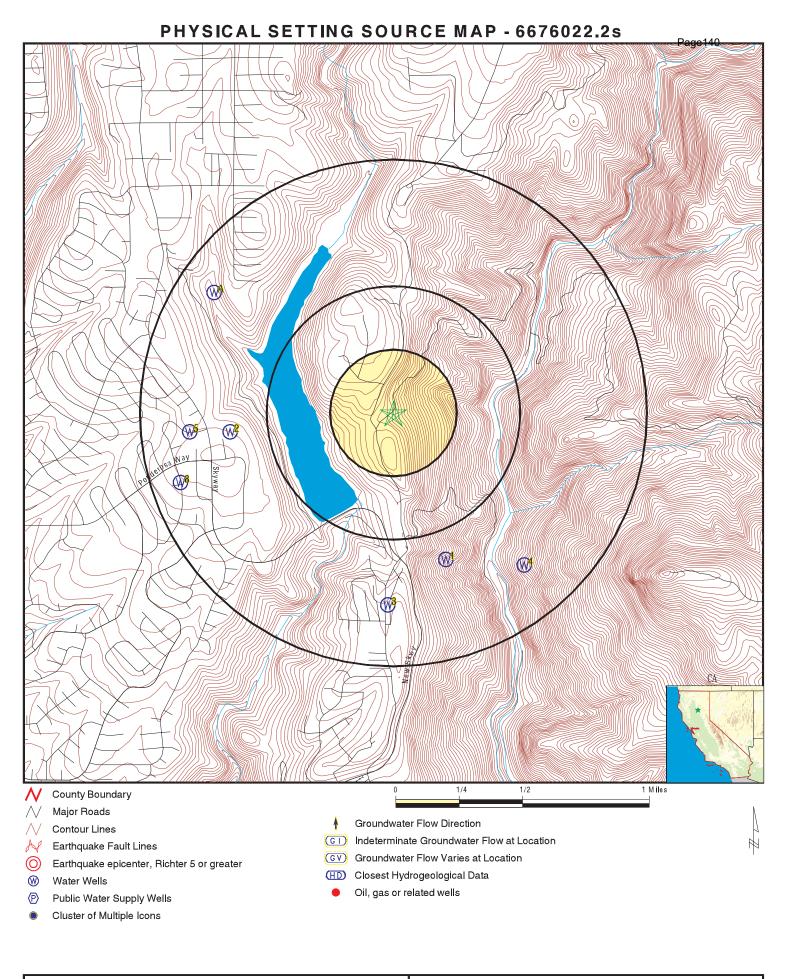
MAP ID WELL ID LOCATION FROM TP

No PWS System Found

Note: PWS System location is not always the same as well location.

STATE DATABASE WELL INFORMATION

MAP ID	WELL ID	FROM TP	
1	CADWR0000027942	1/2 - 1 Mile SSE	
2	CADDW000003384	1/2 - 1 Mile West	
3	CADDW0000012634	1/2 - 1 Mile South	
4	15558	1/2 - 1 Mile SE	
5	CADWR0000023673	1/2 - 1 Mile West	
A6	CADDW000004394	1/2 - 1 Mile NW	
A7	15552	1/2 - 1 Mile WNW	
8	15553	1/2 - 1 Mile WSW	



SITE NAME: Jordan Hill CLIENT: Chic ADDRESS: 16041 Jordan Hill Rd CONTACT: Jess

Magalia CA 95954 LAT/LONG: 39.821083 / 121.57889 CLIENT: Chico Env. Science & Planning

CONTACT: Jessica Shippen

INQUIRY #: 6676022.2s DATE: September 23, 2021 8:06 pm

Map ID Direction Distance Elevation			Database	EDR ID Number
1 SSE 1/2 - 1 Mile Lower			CA WELLS	CADWR0000027942
2 West 1/2 - 1 Mile Higher			CA WELLS	CADDW0000003384
3 South 1/2 - 1 Mile Higher			CA WELLS	CADDW0000012634
4 SE 1/2 - 1 Mile Lower			CA WELLS	15558
Seq: Frds no: District: System no: Source nam: Latitude: Precision: Comment 1: Comment 3: Comment 5: Comment 7:	15558 0410009003 02 0410009 WELL 03 - LOOMIS 394845.0 3 Not Reported Not Reported Not Reported Not Reported	Prim sta c: County: User id: Water type: Station ty: Longitude: Status: Comment 2: Comment 4: Comment 6:	23N/04E-3 04 BUG G WELL/AME 1213405.0 AU Not Report Not Report	BNT/MUN/INTAKE ed ed
System no: Hqname: City: Zip: Pop serv: Area serve:	0410009 Not Reported MAGALIA 95954 1029 MAGALIA	System nam: Address: State: Zip ext: Connection:	Magalia Cv P. O. BOX Not Report Not Report 228	22 ed
Sample date: Chemical: Dlr:	06-MAR-18 NITRATE (AS N) 0.4	Finding: Report units:	1.33 MG/L	
Sample date: Chemical: Dlr:	21-NOV-17 GROSS ALPHA COUNTING ERROR 0.	Finding: Report units:	1.54 PCI/L	
Sample date: Chemical: Dlr:	21-NOV-17 TOTAL DISSOLVED SOLIDS 0.	Finding: Report units:	212. MG/L	
Sample date: Chemical: Dlr:	21-NOV-17 IRON 100.	Finding: Report units:	20.1 UG/L	
Sample date: Chemical:	21-NOV-17 SULFATE	Finding: Report units:	1.24 MG/L	

DIr: 0.5

Sample date: 21-NOV-17 Finding: 3.47 Chemical: CHLORIDE Report units: MG/L

Dlr: 0.

Sample date: 21-NOV-17 Finding: 4.4 Chemical: SODIUM Report units: MG/L

Dlr: 0.

Sample date: 21-NOV-17 Finding: 19.2 Chemical: MAGNESIUM Report units: MG/L

Dlr: 0.

Sample date: 21-NOV-17 Finding: 26.6

Chemical: CALCIUM Report units: MG/L Dlr: 0.

Sample date: 21-NOV-17 Finding: 146.

Chemical: HARDNESS (TOTAL) AS CACO3 Report units: MG/L

DIr: 0.

Sample date: 21-NOV-17 Finding: 193.

Chemical: BICARBONATE ALKALINITY Report units: MG/L DIr: 0.

Sample date: 21-NOV-17 Finding: 159.

Chemical: ALKALINITY (TOTAL) AS CACO3 Report units: MG/L

Dir: 0.

Sample date: 21-NOV-17 Finding: 6.68

Chemical: PH, LABORATORY Report units: Not Reported DIr: 0.

Sample date: 21-NOV-17 Finding: 295.

Chemical: SPECIFIC CONDUCTANCE Report units: US

Dir: 0.

Sample date: 21-NOV-17 Finding: 1.95
Chemical: GROSS ALPHA MDA95 Report units: PCI/L

Dir: 0.

Sample date: 21-NOV-17 Finding: 8.39

Chemical: GROSS ALPHA Report units: PCI/L DIr: 3.

Sample date: 18-JUL-17 Finding: 1.22

Chemical: NITRATE + NITRITE (AS N) Report units: MG/L DIr: 0.4

Sample date: 18-JUL-17 Finding: 1.22

Chemical: NITRATE (AS N) Report units: MG/L
DIr: 0.4

Sample date: 18-JUL-17 Finding: 13.47

Chemical: NICKEL Report units: UG/L DIr: 10.

Sample date: 18-JUL-17 Finding: 4.77

Chemical: BARIUM Report units: UG/L DIr: 100.

Sample date: Chemical: Dlr:	27-SEP-16 NITRATE (AS N) 0.4	Finding: Report units:	1.43 MG/L
Sample date: Chemical: Dlr:	27-SEP-16 RADIUM 228 MDA95 0.	Finding: Report units:	0.24 PCI/L
Sample date: Chemical: Dlr:	27-SEP-16 RADIUM 228 COUNTING ERROR 0.	Finding: Report units:	0.3 PCI/L
Sample date: Chemical: Dlr:	27-SEP-16 RADIUM 228 1.	Finding: Report units:	13.92 PCI/L
Sample date: Chemical: Dlr:	24-NOV-15 CHLOROMETHANE 0.5	Finding: Report units:	1.3 UG/L
Sample date: Chemical: Dlr:	24-NOV-15 SPECIFIC CONDUCTANCE 0.	Finding: Report units:	395. US
Sample date: Chemical: Dlr:	24-NOV-15 PH, LABORATORY 0.	Finding: Report units:	7.2 Not Reported
Sample date: Chemical: Dlr:	24-NOV-15 ALKALINITY (TOTAL) AS CACO3 0.	Finding: Report units:	155. MG/L
Sample date: Chemical: Dlr:	24-NOV-15 BICARBONATE ALKALINITY 0.	Finding: Report units:	189. MG/L
Sample date: Chemical: Dlr:	24-NOV-15 NITRATE (AS N) 0.4	Finding: Report units:	1.71 MG/L
Sample date: Chemical: Dlr:	24-NOV-15 HARDNESS (TOTAL) AS CACO3 0.	Finding: Report units:	151. MG/L
Sample date: Chemical: Dlr:	24-NOV-15 CALCIUM 0.	Finding: Report units:	29.6 MG/L
Sample date: Chemical: Dlr:	24-NOV-15 MAGNESIUM 0.	Finding: Report units:	18.8 MG/L
Sample date: Chemical: Dlr:	24-NOV-15 SODIUM 0.	Finding: Report units:	20. MG/L
Sample date: Chemical: Dlr:	24-NOV-15 CHLORIDE 0.	Finding: Report units:	8.7 MG/L
Sample date: Chemical:	24-NOV-15 SULFATE	Finding: Report units:	1.4 MG/L

Dlr: 0.5

Sample date: 24-NOV-15 Finding: 215. TOTAL DISSOLVED SOLIDS Chemical: Report units: MG/L

Dlr: 0.

Sample date: 24-NOV-15 Finding: 7.57 Chemical: NITRATE (AS NO3) Report units: MG/L

DIr:

24-NOV-15 Sample date: Finding: 8.0 NTU

Chemical: TURBIDITY, LABORATORY Report units:

DIr: 0.1

Sample date: 11-NOV-14 130. Finding: NITRITE (AS N) Chemical: Report units: MG/L

DIr: 0.4

11-NOV-14 Sample date: Finding: 5.54

Chemical: NITRATE (AS NO3) Report units: MG/L

DIr:

11-NOV-14 Sample date: Finding: 1380.

NITRATE + NITRITE (AS N) Chemical: Report units: MG/L

DIr: 0.4

15-OCT-13 220. Sample date: Finding:

Chemical: SPECIFIC CONDUCTANCE Report units: US

DIr:

Sample date: 15-OCT-13 Finding: 5.8 Chemical: NITRATE (AS NO3) Report units: MG/L

DIr:

5 West **CA WELLS** CADWR0000023673

1/2 - 1 Mile Higher

Lower

A6 NW **CA WELLS** CADDW0000004394

1/2 - 1 Mile Higher

WNW **CA WELLS** 15552 1/2 - 1 Mile

Seq: 15552 Prim sta c: 23N/03E-24P01 M

Frds no: 0410011003 County: 04 District: 02 User id: BUG 0410011 System no: Water type: G

WELL 05 WELL/AMBNT/MUN/INTAKE Source nam: Station ty:

394941.0 Latitude: Longitude: 1213530.0 Precision: Status: ΑU

Not Reported Comment 1: Comment 2: Not Reported Not Reported Comment 4: Not Reported Comment 3: Not Reported Not Reported Comment 5: Comment 6:

GEOCHECK®-PHYSICAL SETTING SOURCE MAP FINDINGS

Comment 7: Not Reported

System no: 0410011 System nam: Del Oro Wc P.O. BOX 5172 Hqname: Not Reported Address: City: CHICO State: Not Reported 95926 Zip ext: Not Reported Zip: Pop serv: 13293 Connection: 3799

Area serve: SIERRA DEL ORO-PARADISE PINES

NSW CA WELLS 15553

Higher

 Seq:
 15553
 Prim sta c:
 23N/03E-25M01 M

 Frds no:
 0410011004
 County:
 04

 District:
 02
 User id:
 BUG

 System no:
 0410011
 Water type:
 G

Source nam: WELL 03 Station ty: WELL/AMBNT/MUN/INTAKE

 Latitude:
 394902.0
 Longitude:
 1213537.0

 Precision:
 2
 Status:
 AU

Comment 1:Not ReportedComment 2:Not ReportedComment 3:Not ReportedComment 4:Not ReportedComment 5:Not ReportedComment 6:Not Reported

Comment 7: Not Reported

0410011 Del Oro Wc System no: System nam: Hqname: Not Reported Address: P.O. BOX 5172 CHICO City: State: Not Reported 95926 Zip ext: Not Reported Zip: Pop serv: 13293 Connection: 3799

Area serve: SIERRA DEL ORO-PARADISE PINES

Sample date: 31-OCT-17 Finding: 7.e-002 Chemical: NITRITE (AS N) Report units: MG/L

Dlr: 0.4

Sample date: 31-OCT-17 Finding: 7.e-002 Chemical: NITRATE + NITRITE (AS N) Report units: MG/L

DIr: 0.4

Sample date: 11-OCT-16 Finding: 1.02 Chemical: GROSS ALPHA MDA95 Report units: PCI/L

Dlr: 0.

Sample date: 11-OCT-16 Finding: 0.61 Chemical: GROSS ALPHA COUNTING ERROR Report units: PCI/L

Dir: 0.

Sample date: 11-OCT-16 Finding: 0.99

Chemical: RADIUM 228 MDA95 Report units: PCI/L

Dlr: 0.

Sample date: 11-OCT-16 Finding: 0.61 Chemical: RADIUM 228 COUNTING ERROR Report units: PCI/L

Dlr: 0.

Sample date: 11-OCT-16 Finding: 2.61 Chemical: RADIUM 228 Report units: PCI/L

Dir: 1.

GEOCHECK®-PHYSICAL SETTING SOURCE MAP FINDINGS

Sample date: Chemical: Dlr:	11-OCT-16 GROSS ALPHA COUNTING ERROR 0.	Finding: Report units:	0.61 PCI/L
Sample date: Chemical: Dlr:	11-OCT-16 GROSS ALPHA MDA95 0.	Finding: Report units:	1.02 PCI/L
Sample date: Chemical: Dlr:	22-DEC-15 SODIUM 0.	Finding: Report units:	5.9 MG/L
Sample date: Chemical: Dlr:	22-DEC-15 CHLORIDE 0.	Finding: Report units:	3.5 MG/L
Sample date: Chemical: Dlr:	11-NOV-14 GROSS ALPHA COUNTING ERROR 0.	Finding: Report units:	1.15 PCI/L
Sample date: Chemical: Dlr:	11-NOV-14 NITRITE (AS N) 0.4	Finding: Report units:	130. MG/L
Sample date: Chemical: Dlr:	11-NOV-14 NITRATE + NITRITE (AS N) 0.4	Finding: Report units:	130. MG/L
Sample date: Chemical: Dlr:	11-NOV-14 GROSS ALPHA MDA95 0.	Finding: Report units:	1.26 PCI/L
Sample date: Chemical: Dlr:	12-NOV-13 SPECIFIC CONDUCTANCE 0.	Finding: Report units:	200. US

GEOCHECK®- PHYSICAL SETTING SOURCE MAP FINDINGS RADON

AREA RADON INFORMATION

State Database: CA Radon

Radon Test Results

Zipcode	Num Tests	> 4 pCi/L	
95954	4	0	

Federal EPA Radon Zone for BUTTE County: 3

Note: Zone 1 indoor average level > 4 pCi/L.

: Zone 2 indoor average level >= 2 pCi/L and <= 4 pCi/L.

: Zone 3 indoor average level < 2 pCi/L.

Federal Area Radon Information for Zip Code: 95954

Number of sites tested: 1

Area Average Activity % <4 pCi/L % 4-20 pCi/L % >20 pCi/L Living Area - 1st Floor 0.400 pCi/L 100% 0% 0% Living Area - 2nd Floor Not Reported Not Reported Not Reported Not Reported Not Reported Not Reported Basement Not Reported Not Reported

PHYSICAL SETTING SOURCE RECORDS SEARCHED

TOPOGRAPHIC INFORMATION

USGS 7.5' Digital Elevation Model (DEM)

Source: United States Geologic Survey

EDR acquired the USGS 7.5' Digital Elevation Model in 2002 and updated it in 2006. The 7.5 minute DEM corresponds to the USGS 1:24,000- and 1:25,000-scale topographic quadrangle maps. The DEM provides elevation data with consistent elevation units and projection.

Current USGS 7.5 Minute Topographic Map Source: U.S. Geological Survey

HYDROLOGIC INFORMATION

Flood Zone Data: This data was obtained from the Federal Emergency Management Agency (FEMA). It depicts 100-year and 500-year flood zones as defined by FEMA. It includes the National Flood Hazard Layer (NFHL) which incorporates Flood Insurance Rate Map (FIRM) data and Q3 data from FEMA in areas not covered by NFHL.

Source: FEMA

Telephone: 877-336-2627

Date of Government Version: 2003, 2015

NWI: National Wetlands Inventory. This data, available in select counties across the country, was obtained by EDR in 2002, 2005 and 2010 from the U.S. Fish and Wildlife Service.

State Wetlands Data: Wetland Inventory Source: Department of Fish and Wildlife

Telephone: 916-445-0411

HYDROGEOLOGIC INFORMATION

AQUIFLOW^R Information System

Source: EDR proprietary database of groundwater flow information

EDR has developed the AQUIFLOW Information System (AIS) to provide data on the general direction of groundwater flow at specific points. EDR has reviewed reports submitted to regulatory authorities at select sites and has extracted the date of the report, hydrogeologically determined groundwater flow direction and depth to water table information.

GEOLOGIC INFORMATION

Geologic Age and Rock Stratigraphic Unit

Source: P.G. Schruben, R.E. Arndt and W.J. Bawiec, Geology of the Conterminous U.S. at 1:2,500,000 Scale - A digital representation of the 1974 P.B. King and H.M. Beikman Map, USGS Digital Data Series DDS - 11 (1994).

STATSGO: State Soil Geographic Database

Source: Department of Agriculture, Natural Resources Conservation Service (NRCS)

The U.S. Department of Agriculture's (USDA) Natural Resources Conservation Service (NRCS) leads the national Conservation Soil Survey (NCSS) and is responsible for collecting, storing, maintaining and distributing soil survey information for privately owned lands in the United States. A soil map in a soil survey is a representation of soil patterns in a landscape. Soil maps for STATSGO are compiled by generalizing more detailed (SSURGO) soil survey maps.

SSURGO: Soil Survey Geographic Database

Source: Department of Agriculture, Natural Resources Conservation Service (NRCS)

Telephone: 800-672-5559

SSURGO is the most detailed level of mapping done by the Natural Resources Conservation Service, mapping scales generally range from 1:12,000 to 1:63,360. Field mapping methods using national standards are used to construct the soil maps in the Soil Survey Geographic (SSURGO) database. SSURGO digitizing duplicates the original soil survey maps. This level of mapping is designed for use by landowners, townships and county natural resource planning and management.

PHYSICAL SETTING SOURCE RECORDS SEARCHED

LOCAL / REGIONAL WATER AGENCY RECORDS

FEDERAL WATER WELLS

PWS: Public Water Systems

Source: EPA/Office of Drinking Water

Telephone: 202-564-3750

Public Water System data from the Federal Reporting Data System. A PWS is any water system which provides water to at least 25 people for at least 60 days annually. PWSs provide water from wells, rivers and other sources.

PWS ENF: Public Water Systems Violation and Enforcement Data

Source: EPA/Office of Drinking Water

Telephone: 202-564-3750

Violation and Enforcement data for Public Water Systems from the Safe Drinking Water Information System (SDWIS) after August 1995. Prior to August 1995, the data came from the Federal Reporting Data System (FRDS).

USGS Water Wells: USGS National Water Inventory System (NWIS)

This database contains descriptive information on sites where the USGS collects or has collected data on surface water and/or groundwater. The groundwater data includes information on wells, springs, and other sources of groundwater.

OTHER STATE DATABASE INFORMATION

Groundwater Ambient Monitoring & Assessment Program

State Water Resources Control Board

Telephone: 916-341-5577

The GAMA Program is Californias comprehensive groundwater quality monitoring program. GAMA collects data by testing the untreated, raw water in different types of wells for naturally-occurring and man-made chemicals. The GAMA data includes Domestic, Monitoring and Municipal well types from the following sources, Department of Water Resources, Department of Heath Services, EDF, Agricultural Lands, Lawrence Livermore National Laboratory, Department of Pesticide Regulation, United States Geological Survey, Groundwater Ambient Monitoring and Assessment Program and Local Groundwater Projects.

Water Well Database

Source: Department of Water Resources

Telephone: 916-651-9648

California Drinking Water Quality Database Source: Department of Public Health

Source: Department of Public Health

Telephone: 916-324-2319

The database includes all drinking water compliance and special studies monitoring for the state of California since 1984. It consists of over 3,200,000 individual analyses along with well and water system information.

California Oil and Gas Well Locations

Source: Dept of Conservation, Geologic Energy Management Division

Telephone: 916-323-1779

Oil and Gas well locations in the state.

California Earthquake Fault Lines

Source: California Division of Mines and Geology

The fault lines displayed on EDR's Topographic map are digitized quaternary fault lines prepared in 1975 by the United State Geological Survey. Additional information (also from 1975) regarding activity at specific fault lines comes from California's Preliminary Fault Activity Map prepared by the California Division of Mines and Geology.

RADON

State Database: CA Radon

Source: Department of Public Health

Telephone: 916-210-8558 Radon Database for California

PHYSICAL SETTING SOURCE RECORDS SEARCHED

Area Radon Information

Source: USGS

Telephone: 703-356-4020

The National Radon Database has been developed by the U.S. Environmental Protection Agency

(USEPA) and is a compilation of the EPA/State Residential Radon Survey and the National Residential Radon Survey. The study covers the years 1986 - 1992. Where necessary data has been supplemented by information collected at

private sources such as universities and research institutions.

EPA Radon Zones Source: EPA

Telephone: 703-356-4020

Sections 307 & 309 of IRAA directed EPA to list and identify areas of U.S. with the potential for elevated indoor

radon levels.

OTHER

Airport Landing Facilities: Private and public use landing facilities

Source: Federal Aviation Administration, 800-457-6656

Epicenters: World earthquake epicenters, Richter 5 or greater

Source: Department of Commerce, National Oceanic and Atmospheric Administration

California Earthquake Fault Lines: The fault lines displayed on EDR's Topographic map are digitized quaternary fault lines, prepared in 1975 by the United State Geological Survey. Additional information (also from 1975) regarding activity at specific fault lines comes from California's Preliminary Fault Activity Map prepared by the California Division of Mines and Geology.

STREET AND ADDRESS INFORMATION

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APPENDIX E: DUE DILIGENCE QUESTIONNAIRE



DUE DILIGENCE SCREENING QUESTIONNAIRE - PHASE I ESA (ASTM 1527-13)

SITE OWNERSHIP AND LOCATION:		
Site Owner:Nick and Suzy Repanich		
Site Location: Jordan Hill Rd		
CURRENT AND/OR PRIOR USE OF SITE ("PROPERTY"):		
vacant, previous mobile/residential		
CURRENT AND/OR PRIOR USE OF ADJACENT PROPERTIES:		
vacant, dismantled railway		
QUESTIONS: Is the Property currently utilized for Industrial use?		
Yes Explain:Unknown	_ No	_X
Are you aware of any environmental cleanup liens and/or land use limitations again that are filed or recorded under federal, tribal, state or local law?	nst the	e Property
Yes Explain:	No	_X
Unknown		
Has the Property been utilized for Industrial use at any time in the past?		
Yes Explain:UnknownX	_ No	
Is or was the Property used as a gas station, auto repair shop, laboratory, dry clean fill/junkyard, printing shop, or as a waste treatment/ storage/ disposal/ recycling for		
· · · · · · · · · · · · · · · · · · ·	acility'	?

Are or were any chemicals, paints, petroleum products or pesticides stored or used	d on the Property?
Yes Explain:	_ No
UnknownX	
Are or were any drums or other bulk chemicals located on the Property?	
Yes Explain:	_ No
UnknownX	
Has fill dirt been brought onto the Property?	
Yes Explain:	_ No
UnknownX	
Are or were any sumps, pits, ponds or lagoons related to waste treatment located	on the Property?
Yes Explain:	_ No
UnknownX	
Is or was any stained soil or pavement located on the Property?	
Yes Explain:	No
UnknownX	_ 110
Are or were any above or underground storage tanks (including septic tanks) locate YesX Explain:septic tankNo Unknown	· · · · · · · · · · · · · · · · · · ·
Are or were any vent pipes, fill pipes, or unidentified cover plates or pipes located on the Property?	
	_ No
UnknownX	
Is or was any maintenance or shop/service area located on the Property?	
Yes Explain:	_ No
UnknownX	
Has there been any previous disclosure of hazardous materials in any buildings located on the Property?	
Yes Explain:	_ No
UnknownX	

Are there any visible signs of spillage, staining, residues, or corrosion in any buildings located on the Property?	
Yes Explain:Unknown	_ NoX
Are there any chemicals or other noxious odors on the Property? Yes Explain: Unknown	_ NoX
Are there any transformers or other heavy electrical equipment or hydraulics on the Property that contain PCBs? Yes Explain: Unknown	_ NoX
Are there any asbestos-containing materials located in buildings on the Property? Yes Explain: Unknown	_ NoX
Is Property served by any wells or other non-public water supply? Yes Explain: UnknownX	_ No
Has Owner/Tenant been informed of past or current existence of hazardous substated products or environmental violations on the Property or any facility located on the FYes Explain:	Property?
Does any facility on the Property have any regulatory permits related to hazardous substances/wastes, wastewater discharge, or air emissions? Yes Explain: Unknown	NoX
Have any hazardous substances or wastes or petroleum products been dumped, burned, buried, or otherwise disposed of on the Property? Yes Explain: UnknownX	_ No

Does Owner/Tenant know of any rad	iation use on the Property?	
Yes Explain:		NoX
Unknown		
How are onsite buildings heated/coo	led?	·
N/A_X		
Please describe the reason why the F	Phase I is required (sale, acquisition	of property interests, etc.)
property transfer to public dor	main	
Does the purchase price being paid f market value of the property? (If you o lower purchase price is because contam	conclude that there is a difference, have	you considered whether the
Yes Explain:		No
UnknownX		
Based on your knowledge and experi	ence related to the property are ther	e any obvious indicators
that point to the presence or likely pr	esence of contamination at the prop	erty?
Yes Explain:		NoX
Unknown		
Do you have any other knowledge or the environmental professional (for e assessment reports, documents, cor environmental condition)?	xample, copies of any available prior	r environmental site
Yes Explain:		NoX
11-11		
Mich Regarch	9/28/21	
Signature*	Date	
Nick Repanich	Owner	
Printed Name	Relationship to Property	
	(Owner, Tennant, Purchaser, Cor	ntractor, etc.)
530-520-2548	5025 Malibu Dr	
Phone Number	Address	

st By signing, you agree this form is filled correctly and completely, to the extent of your knowledge.

APPENDIX F: SITE PHOTOGRAPHS















SITE PHOTOGRAPHS – SEPTEMBER 23, 2021 16401 Jordan Hill Magalia, CA APNs: 058-130-035-000, 065-260-001-000





SITE PHOTOGRAPHS – SEPTEMBER 23, 2021 16401 Jordan Hill Magalia, CA APNs: 058-130-035-000, 065-260-001-000







APPENDIX G: QUALIFICATIONS

QUALIFICATIONS

John J. Lane

Environmental Professional

California Professional Geologist (2003 – Present)

Owner and Principal Scientist: Chico Environmental (August 2002 – Present)
California State University, Chico: M.S., Geoscience, 2000
California State University, Chico: B.S., Physical Science, 1992



Guarantee

CLTA Guarantee Form No. 28 - Condition of Title

ISSUED BY

First American Title Insurance Company

GUARANTEE NUMBER

5026900-6704685

SUBJECT TO THE EXCLUSIONS FROM COVERAGE, THE GUARANTEE CONDITIONS ATTACHED HERETO AND MADE A PART OF THIS GUARANTEE.

FIRST AMERICAN TITLE INSURANCE COMPANY a Nebraska corporation, herein called the Company

GUARANTEES

against loss or damage not exceeding the Amount of Liability stated in Schedule A sustained by the Assured by reason of any incorrectness in the Assurances set forth in Schedule A

First American Title Insurance Company

Dennis J. Gilmore, President

Greg L. Smith, Secretary

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Except as expressly provided by the assurances in Schedule A, the Company assumes no liability for loss or damage by reason of the following:

- (a) Defects, liens, encumbrances, adverse claims or other matters against the title to any property beyond the lines of the Land.
- (b) Defects, liens, encumbrances, adverse claims or other matters, whether or not shown by the Public Records (1) that are created, suffered, assumed or agreed to by one or more of the Assureds; or, (2) that result in no loss to the Assured.
- (c) Defects, liens, encumbrances, adverse claims or other matters not shown by the Public Records.
- (d) The identity of any party shown or referred to in any of the schedules of this Guarantee.

- (e) The validity, legal effect or priority of any matter shown or referred to in any of the schedules of this Guarantee.
- (f) (1) Taxes or assessments of any taxing authority that levies taxes or assessments on real property; or, (2) proceedings by a public agency which may result in taxes or assessments, or notices of such proceedings, whether or not the matters excluded under (1) or (2) are shown by the records of the taxing authority or by the Public Records.
- (g) (1) Unpatented mining claims; (2) reservations or exceptions in patents or in Acts authorizing the issuance thereof; (3) water rights, claims or title to water, whether or not the matters excluded under (1), (2) or (3) are shown by the Public Records.

GUARANTEE CONDITIONS

1. Definition of Terms.

The following terms when used in the Guarantee mean:

- a. the "Assured": the party or parties named as the Assured in Schedule A, or on a supplemental writing executed by the Company.
- b. "Land": the Land described or referred to in Schedule A, and improvements affixed thereto which by law constitute real property. The term "Land" does not include any property beyond the lines of the area described or referred to in Schedule A, nor any right, title, interest, estate or easement in abutting streets, roads, avenues, alleys, lanes, ways or waterways.
- "Mortgage": mortgage, deed of trust, trust deed, or other security instrument.
- d. "Public Records": those records established under California statutes at Date of Guarantee for the purpose of imparting constructive notice of matters relating to real property to purchasers for value and without knowledge.
- e. "Date of Guarantee": the Date of Guarantee set forth in Schedule A.
- f. "Amount of Liability": the Amount of Liability as stated in Schedule A.
- 2. Notice of Claim to be Given by Assured.

 The Assured shall notify the Company promptly in writing in case knowledge shall come to an Assured of any assertion of facts, or claim of title or interest that is contrary to the assurances set forth in Schedule A and that might cause loss or damage for which the Company may be liable under this Guarantee. If prompt notice shall not be given to the Company, then all liability of the Company shall terminate with regard to the matter or matters for which prompt notice is required; provided, however, that failure to notify the Company shall in no case prejudice by the failure and then only to the extent of the prejudice.
- No Duty to Defend or Prosecute.
 The Company shall have no duty to defend or prosecute any action or proceeding to which the Assured is a party, notwithstanding the nature of any allegation in such action or proceeding.

- Company's Option to Defend or Prosecute Actions; Duty of Assured to Cooperate.
 Even though the Company has no duty to defend or prosecute as set forth in Paragraph 3 above:
 - a. The Company shall have the right, at its sole option and cost, to institute and prosecute any action or proceeding, interpose a defense, as limited in Paragraph 4 (b), or to do any other act which in its opinion may be necessary or desirable to establish the correctness of the assurances set forth in Schedule A or to prevent or reduce loss or damage to the Assured. The Company may take any appropriate action under the terms of this Guarantee, whether or not it shall be liable hereunder, and shall not thereby concede liability or waive any provision of this Guarantee. If the Company shall exercise its rights under this paragraph, it shall do so dilinently
 - b. If the Company elects to exercise its options as stated in Paragraph 4(a) the Company shall have the right to select counsel of its choice (subject to the right of the Assured to object for reasonable cause) to represent the Assured and shall not be liable for and will not pay the fees of any other counsel, nor will the Company pay any fees, costs or expenses incurred by an Assured in the defense of those causes of action which allege matters not covered by this Guarantee.
 - c. Whenever the Company shall have brought an action or interposed a defense as permitted by the provisions of this Guarantee, the Company may pursue any litigation to final determination by a court of competent jurisdiction and expressly reserves the right, in its sole discretion, to appeal from an adverse judgment or order.
 - d. In all cases where this Guarantee permits the Company to prosecute or provide for the defense of any action or proceeding, the Assured shall secure to the Company the right to so prosecute or provide for the defense of any action or proceeding, and all appeals therein, and permit the Company to use, at its option, the name of such Assured for this purpose. Whenever requested by

the Company, the Assured, at the Company's expense, shall give the Company all reasonable aid in any action or proceeding, securing evidence, obtaining witnesses, prosecuting or defending the action or lawful act which in the opinion of the Company may be necessary or desirable to establish the correctness of the assurances set forth in Schedule A to prevent or reduce loss or damage to the Assured. If the Company is prejudiced by the failure of the Assured to furnish the required cooperation, the Company's obligations to the Assured under the Guarantee shall terminate.

5. Proof of Loss or Damage.

- a. In the event the Company is unable to determine the amount of loss or damage, the Company may, at its option, require as a condition of payment that the Assured furnish a signed proof of loss. The proof of loss must describe the defect, lien, encumbrance, or other matter that constitutes the basis of loss or damage and shall state, to the extent possible, the basis of calculating the amount of the loss or damage.
- In addition, the Assured may reasonably be required to submit to examination under oath by any authorized representative of the Company and shall produce for examination, inspection and copying, at such reasonable times and places as may be designated by any authorized representative of the Company, all records, books, ledgers, checks, correspondence and memoranda, whether bearing a date before or after Date of Guarantee, which reasonably pertain to the loss or damage. Further, if requested by any authorized representative of the Company, the Assured shall grant its permission, in writing, for any authorized representative of the Company to examine, inspect and copy all records, books, ledgers, checks, correspondence and memoranda in the custody or control of a third party, which reasonably pertain to the loss or damage. All information designated as confidential by the Assured provided to the Company pursuant to this paragraph shall not be disclosed to others unless, in the reasonable judgment of the Company, it is necessary in the administration of the claim. Failure of the Assured to submit for examination under oath. produce other reasonably requested information or grant permission to secure reasonable necessary information from third parties, as required in the above paragraph, unless prohibited by law or governmental regulation, shall terminate any liability of the Company under this Guarantee to the Assured for that claim.
- 6. Options to Pay or Otherwise Settle Claims: Termination of Liability. In case of a claim under this Guarantee, the Company shall have the following additional options:
 - a. To pay or tender payment of the Amount of Liability together with any costs, attorneys' fees, and expenses incurred by the Assured that were authorized by the Company up to the time of payment or tender of payment and that the Company is obligated to pay.

- To pay or otherwise settle with the Assured any claim assured against under this Guarantee. In addition, the Company will pay any costs, attorneys' fees, and expenses incurred by the Assured that where authorized by the Company up to the time of payment or tender of payment and that the Company is obligated to pay; or
- c. To pay or otherwise settle with other parties for the loss or damage provided for under this Guarantee, together with any costs, attorneys' fees, and expenses incurred by the Assured that were authorized by the Company up to the time of payment and that the Company is obligated to pay.

Upon the exercise by the Company of either of the options provided for in 6 (a), (b) or (c) of this paragraph the **Company's obl**igations to the Assured under this Guarantee for the claimed loss or damage, other than the payments required to be made, shall terminate, including any duty to continue any and all litigation initiated by the Company pursuant to Paragraph 4.

7. Limitation Liability.

- a. This Guarantee is a contract of Indemnity against actual monetary loss or damage sustained or incurred by the Assured claimant who has suffered loss or damage by reason of reliance upon the assurances set forth in Schedule A and only to the extent herein described, and subject to the Exclusions From Coverage of This Guarantee.
- b. If the Company, or the Assured under the direction of the Company at the Company's expense, removes the alleged defect, lien, or encumbrance or cures any other matter assured against by this Guarantee in a reasonably diligent manner by any method, including litigation and the completion of any appeals therefrom, it shall have fully performed its obligations with respect to that matter and shall not be liable for any loss or damage caused thereby.
- c. In the event of any litigation by the Company or with the Company's consent, the Company shall have no liability for loss or damage until there has been a final determination by a court of competent jurisdiction, and disposition of all appeals therefrom.
- d. The Company shall not be liable for loss or damage to the Assured for liability voluntarily assumed by the Assured in settling any claim or suit without the prior written consent of the Company.
- 8. Reduction of Liability or Termination of Liability.
 All payments under this Guarantee, except payments made for costs, attorneys' fees and expenses pursuant to Paragraph 4 shall reduce the Amount of Liability under this Guarantee pro tanto.
- Payment of Loss.
 - a. No payment shall be made without producing this Guarantee for endorsement of the payment unless the Guarantee has been lost or destroyed, in which case proof of loss or destruction shall be furnished to the satisfaction of the Company.
 - When liability and the extent of loss or damage has been definitely fixed in accordance with these Conditions, the loss or damage shall be payable within thirty (30) days thereafter.

10. Subrogation Upon Payment or Settlement.
Whenever the Company shall have settled and paid a claim under this Guarantee, all right of subrogation shall vest in the Company unaffected by any act of the Assured

The Company shall be subrogated to and be entitled to all rights and remedies which the Assured would have had against any person or property in respect to the claim had this Guarantee not been issued. If requested by the Company, the Assured shall transfer to the Company all rights and remedies against any person or property necessary in order to perfect this right of subrogation. The Assured shall permit the Company to sue, compromise or settle in the name of the Assured and to use the name of the Assured in any transaction or litigation involving these rights or remedies.

If a payment on account of a claim does not fully cover the loss of the Assured the Company shall be subrogated to all rights and remedies of the Assured after the Assured shall have recovered its principal, interest, and costs of collection.

11. Arbitration.

Either the Company or the Assured may demand that the claim or controversy shall be submitted to arbitration pursuant to the Title Insurance Arbitration Rules of the American Land Title Association ("Rules"). Except as provided in the Rules, there shall be no joinder or consolidation with claims or controversies of other persons. Arbitrable matters may include, but are not limited to, any controversy or claim between the Company and the Assured arising out of or relating to this Guarantee, any service of the Company in connection with its issuance or the breach of a Guarantee provision, or to any other controversy or claim arising out of the transaction giving rise to this Guarantee. All arbitrable matters when the amount of liability is \$2,000,000 or less shall be arbitrated at the option of either the Company or the Assured. All arbitrable matters when the amount of liability is in excess of \$2,000,000 shall be arbitrated only when agreed to by both the Company and the Assured. Arbitration pursuant to this Guarantee and under the Rules shall be binging upon the parties. Judgment upon the aware rendered by the Arbitrator(s) may be entered in any court of competent jurisdiction.

- 12. Liability Limited to This Guarantee; Guarantee Entire Contract.
 - a. This Guarantee together with all endorsements, if any, attached hereto by the Company is the entire Guarantee and contract between the Assured and the Company. In interpreting any provision of this Guarantee, this Guarantee shall be construed as a whole
 - Any claim of loss or damage, whether or not based on negligence, or any action asserting such claim, shall be restricted to this Guarantee.
 - c. No amendment of or endorsement to this Guarantee can be made except by a writing endorsed hereon or attached hereto signed by either the President, a Vice President, the Secretary, an Assistant Secretary, or validating officer or authorized signatory of the Company.

13. Severability.

In the event any provision of this Guarantee, in whole or in part, is held invalid or unenforceable under applicable law, the Guarantee shall be deemed not to include that provision or such part held to be invalid, but all other provisions shall remain in full force and effect.

14. Choice of Law; Forum.

- a. Choice of Law: The Assured acknowledges the Company has underwritten the risks covered by this Guarantee and determined the premium charged therefor in reliance upon the law affecting interests in real property and applicable to the interpretation, rights, remedies, or enforcement of Guaranties of the jurisdiction where the Land is located.
 - Therefore, the court or an arbitrator shall apply the law of the jurisdiction where the Land is located to determine the validity of claims that are adverse to the Assured and to interpret and enforce the terms of this Guarantee. In neither case shall the court or arbitrator apply its conflicts of law principles to determine the applicable law.
- b. Choice of Forum: Any litigation or other proceeding brought by the Assured against the Company must be filed only in a state or federal court within the United State of America or its territories having appropriate jurisdiction.

15. Notices, Where Sent.

All notices required to be given the Company and any statement in writing required to be furnished the Company shall include the number of this Guarantee and shall be addressed to the Company at First American Title Insurance Company, Attn: Claims National Intake Center, 5 First American Way, Santa Ana, California 92707. Phone: 888-632-1642 (claims.nic@firstam.com).



Schedule A

File No.: 6704685

CLTA Guarantee Form No. 28 - Condition of Title

ISSUED BY

First American Title Insurance Company

GUARANTEE NUMBER

5026900-6704685

Guarantee No. 6704685 Amount of Liability: \$2,500.00

Date of Guarantee: October 22, 2021 at 7:30 A.M. Fee: \$500.00

1. Name of Assured:

Paradise Recreation and Park District

2. The estate or interest in the Land which is covered by this Guarantee is:

Fee

3. The Land referred to in this Guarantee is described as follows:

Real property in the unincorporated area of the County of Butte, State of California, described as follows:

THE WEST 150 FEET OF THE SOUTH HALF OF THE SOUTHWEST QUARTER OF THE SOUTHWEST QUARTER OF THE NORTHWEST QUARTER OF SECTION 30, TOWNSHIP 23 NORTH, RANGE 4 EAST, M.D.B. & M.; AND ALL THAT PORTION OF THE EAST HALF OF THE NORTHEAST QUARTER OF SECTION 25, TOWNSHIP 23 NORTH, RANGE 3 EAST, M.D.B. & M., LYING SOUTHEASTERLY OF THAT CERTAIN RAILROAD RIGHT OF WAY AS DESCRIBED IN DEED TO FRED M. CLOUGH, RECORDED APRIL 23, 1903, IN BOOK 70 OF DEEDS, PAGE 219, BUTTE COUNTY RECORDS.

EXCEPTING THEREFROM ALL MINERALS AND MINERAL RIGHTS BELOW THE DEPTH OF 200 FEET BENEATH THE SURFACE OF SAID LAND, AS RESERVED IN DEED FROM MAGALIA MINING COMPANY RECORDED OCTOBER 29, 1951, IN BOOK 609, PAGE 524, OFFICIAL RECORDS, AND AS QUITCLAIMED TO A DEPTH OF 200 FEET IN DEED TO PAUL SHAW, ET UX, RECORDED JULY 15, 1964, IN BOOK 1325, PAGE 2, OFFICIAL RECORDS.

APN: 058-130-035 and 065-260-001

4. ASSURANCES:

According to the Public Records as of the Date of Guarantee,

a. Title to the estate or interest in the Land is vested in:

Nicholas G. Repanich and Susan M. Repanich, Trustees of the Nicholas G. and Susan M. Repanich Trust dated November 16, 1999

b.	Title to the estate or interest is subject which are not necessarily shown in the	order of their priority.	shown in Schedule B



Schedule B

File No.: 6704685

CLTA Guarantee Form No. 28 - Condition of Title

ISSUED BY

First American Title Insurance Company

GUARANTEE NUMBER

5026900-6704685

1. General and special taxes and assessments for the fiscal year 2021-2022.

First Installment: \$132.27, PAYABLE

Penalty: \$0.00

Second Installment: \$132.27, PAYABLE

Penalty: \$0.00 Tax Rate Area: 093-025 A. P. No.: 058-130-035

2. General and special taxes and assessments for the fiscal year 2021-2022.

First Installment: \$132.27, PAYABLE

Penalty: \$0.00

Second Installment: \$132.27, PAYABLE

Penalty: \$0.00 Tax Rate Area: 093-025 A. P. No.: 065-260-001

3. The lien of supplemental taxes, if any, assessed pursuant to Chapter 3.5 commencing with Section 75 of the California Revenue and Taxation Code.

RE-CHECK SUPPLEMENTAL TAXES PRIOR TO THE CLOSE OF ESCROW.

- 4. Easement And Right Of Way, With Right Of Ingress And Egress Thereto For Irrigation Ditch And Canal, 40 Feet In Width As Contained In Order For Immediate Possession In That Certain Action Entitled, "Paradise Irrigation District, Plaintiff, Vs. Ginii Consolidated Mines Company Ltd., A Corporation, Et Al", Case No. 17186 Butte County, California, A Certified Copy Of Said Order Being Recorded November 9, 1938, In Book 211, Page 378, Official Records. Said Ditch Is Known As The Hendrix Ditch, According To Said Action In The Butte County Clerk's Office.
- 5. Any facts, rights, interests or claims that may exist or arise by reason of matters, if any, disclosed by that certain Record of Survey filed July 5, 2011 in book 181, page 85.
- 6. The lack of a right of access to and from the land.
- 7. The subject property lies in or near an area with recent wide-spread damage to real property and structures. Prior to the issuance of a Policy of Title Insurance, additional review and requirements may be necessary. Contact your closing office for information.

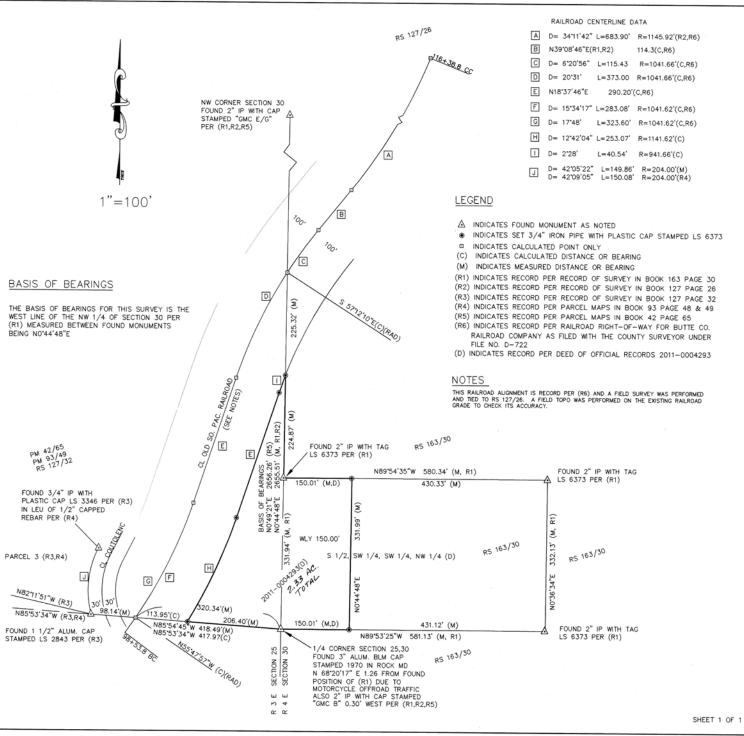
- 8. With respect to the trust referred to in the vesting:
 - a. A certification pursuant to Section 18100.5 of the California Probate Code in a form satisfactory to the Company.
 - b. Copies of those excerpts from the original trust documents and amendments thereto which designate the trustee and confer upon the trustee the power to act in the pending transaction. c. Other requirements which the Company may impose following its review of the material required herein and other information which the Company may require.
- 9. The Vestee herein acquired Title by Document (s) Recorded June 29, 2011, Serial No. 2011-0021143.

HMD:md



Illegal Restrictive Covenants

Please be advised that any provision contained in this document, or in a document that is attached, linked, or referenced in this document, that under applicable law illegally discriminates against a class of individuals based upon personal characteristics such as race, color, religion, sex, sexual orientation, gender identity, familial status, disability, national origin, or any other legally protected class, is illegal and unenforceable by law.



SURVEYOR'S STATEMENT

THIS MAP CORRECTLY REPRESENTS A SURVEY MADE BY ME OR UNDER MY DIRECTION IN CONFORMANCE WITH THE REQUIREMENTS OF THE PROFESSIONAL LAND SURVEYOR'S ACT AT THE REQUEST OF TROY DAVIS DURING MARCH 2011.



Hollis Lundy, L.S. 6073 REG. EXPIRES 12/31/12

6-1-11

DATE

COUNTY SURVEYOR'S STATEMENT



WILLIAM H. BRIDGNELL L.S. 8096
DEPUTY COUNTY SURVEYOR, BUTTE COUNTY

RECORDER'S STATEMENT

CANDACE J. GRUBBS

COUNTY CLERK-RECORDER

RECORD OF SURVEY

FOR

TROY DAVIS

BEING IN THE SW 1/4 OF THE SW 1/4 OF THE NW 1, OF SECTION 30, T 23 N, R 4 E, AND A PORTION C THE E 1/2 OF THE NE 1/4 OF SECTION 25, T 23 N R 3 E, MDM. BUTTE COUNTY, CALIFORINA

04-04-081

MAR. 201

(L) S

L & L SURVEYING

1007 BILLE ROAD PO BOX 671 PARADISE, CA 95967 (530)877-4300



Johnson Land Surveying

www.johnsonlandsurveying.net

September 27, 2021

Dan Efseaff District Manager Paradise Recreation and Park District (PRPD)

Surveying Services: Boundary survey for Jordan Hill Property, Paradise, CA **Reference:**

(APN 065-260-001 & APN 058-130-035).

Dear Dan,

Johnson Land Surveying would be happy to provide you with an estimate for services on the above referenced site.

The tasks are itemized as follows:

Office Calculations and Field work to find and flag existing boundary corners for the property referred to above. If any corners are missing, new corners will be set, and a Corner Record will be filed in Butte County. Metal "Tposts" will be set at property corners as designated by the client.

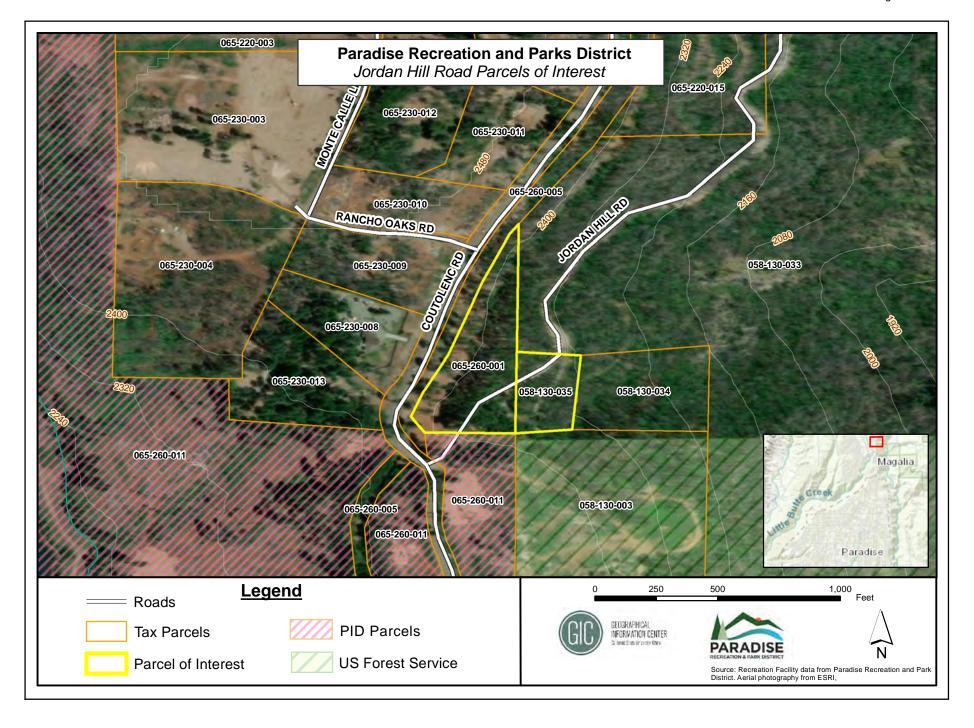
Cost: \$3200 (find and flag) / \$4,200 (Corner Record)

Notes:

- If the field conditions determine that a Record of Survey will be required in order to comply with State Law, the client will be notified immediately and a fee will be negotiated to process a Record of Survey with Butte County.
- Final payment of all fees will be required prior to submitting the Record of Survey or Corner Record.
- Work will commence upon the signature of this proposal.
- Please note either the client or the consultant upon written notice may terminate this agreement with all fees due and payable by the client up to the date of termination. The fee schedule is \$200.00/hr. for Field Time and \$120.00/hr. for Office Time.

Thank you for considering Johnson Land Surveying for your project. We look forward to hearing from you. Sincerely, Craig T. Johnson L.S. 8638 Johnson Land Surveying. Agreed to and accepted by:

Date:





Paradise Recreation and Park District - Partnership Project Statement of Landowner Interest Form

Thank you for your interest in exploring your property as a potential community asset. Completing this form indicates your interest to explore an acquisition, donation, or easement of your property, but does not entail an obligation to do so. Please complete the following information as thoroughly as possible and

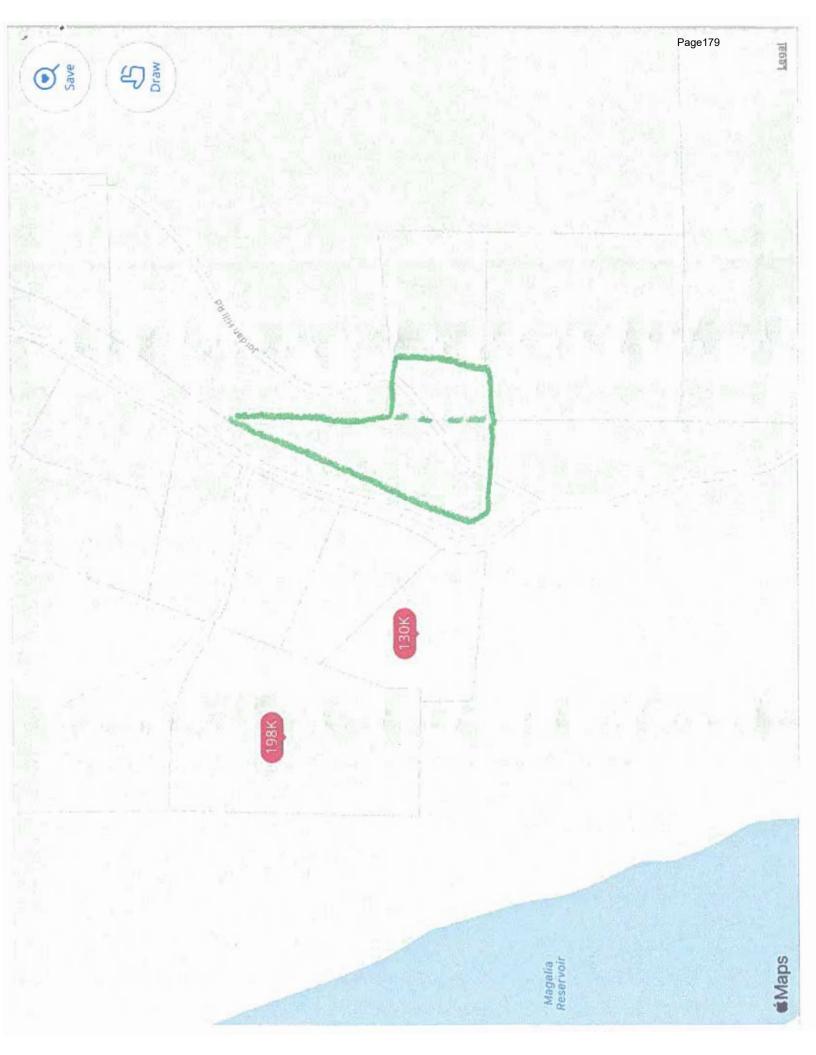
return this form to us at your earliest convenience. You may attach additional sheets if necessary.

Name(s): NICK \$ SUZY	REPANICH		
Address: 5025 MALIBU	DR	4	
City: PARADISE	State:	Α	Zip: 95967
Telephone: (day) (530) 520-2548	(eve) ()	(cell) ()
Assessor Parcel Number(s) of property: 058	-130-035-000	, 065-260-	001-000
Legal names of the property owner(s) as they are	opear on the deed (if different	from above):	
NICHOLAS G. &	SUSAN M. 1	REPANICH	TRUST
Location of the property of interest:	200 yds of Ju	ordan Hill "Rd	both sider
is there a mortgage or other lien on the propert	y? YES NO		
Is there a boundary survey for your property?	YES NO		
What is the total acreage of your property?	6.5 (1.14+	5,36)	
Are all property taxes, tree and debris removal,	and utility fee expenses up to	date? YES NO	Cantal
Any outstanding clean-up activities, hazards, etc	VES NO Describ	e: ongoing Tas	ie Rem. Program
What is the principal use of your pro			
If you know the Zoning of your property, please	Insert here:	K	1
Is your property enrolled in the Williamson Act	or "Super" Williamson Act?	YES NO ?	
Please note significant improvements (structure	s, electricity, water meters or	wells, roads, trails, etc.):	septic on
south lot , pad for train	ber , had eler . du	veter, not cu	creatly.
Any outstanding recreation, historical, or consell (Describe:	rvation features or potential fu	ture uses that should b	e considered VES NO

road, although there is no easoment !	for the road,
Are there individuals, other than you, who should be included in the transaction process?	YES NO If yes, please
have you participated in any Farm Services Agency or NRCS programs before such as the	YES NO
invironmental Quality Improvement Program (EQIP)? Or do you have farm records established	d L
with the with the Farm Services Agency?	
Do you have legal access to all of your property from a public road or by recorded easement?	VES NO
Any adjacent public lands?	YES NO
To you own 100% of the mineral rights on the property?	YES NO ?
Do you hold water rights to the property?	VES NO
s there a water source to the property? If so, circle one: 1) pump for groundwater, 2) Water	
Company meter, 3) Other: old well	VES NO
Are you interested in discussing the possibility of donating the property or a portion of assessed value of your property? Such a donation could make your application more competitive.	YES NO
Please note that any transaction must be based on a third-party appraisal of Fair Market Value	
FMV). The District cannot pay more than the value. Do you have a current appraisal available	1 1 1
What is your estimate of the total current or acceptable value of the property? This may certain	inh
be subject to change depending on the FMV,	5 46 K
Do you currently have any agricultural or other leases your property? YES WO	
or each lease, please specify tenant, nature of lease (e.g. grazing, hunting), beginning/end date	te of lease or verbal agreement.
Attached is a copy of our current lease(s)	
Attached is a copy of my property deed.	
Attached is a map of my property, showing the Assessor's Parcels.	
Attached is a copy of the Fair Market Value Appraisal.	
igned: This Reparch Date: 3/	25/21
ligned: Date:	

Paradise Recreation and Park District ATTN: Resiliency Park Project 6626 Skyway Paradise, CA 95969

For more information, please call (530) 872-6393 or email (info@paradiseprpd.com)



Staff Report November 30, 2021



DATE: 11/19/2021

TO: Board of Directors

FROM: Kristi Sweeney, Assistant District Manager

SUBJECT: Resolution #21-11-2-508 to authorize the District Manager to finalize the

Lakeridge Addition Acquisition

Summary

The District has an opportunity to acquire a parcel (Assessor's Parcel Number (APN): 066-340-005 adjacent to the existing Lakeridge Park property. If acquired, the property provides cost savings in long-term development costs and existing features that may allow for short-term improvements.

<u>Recommendation</u>: Approve resolution #21-11-2-508 (Attachment A) to authorize the District Manager signatory authority to purchase the parcel.

1. Background

At the regularly schedule Board of Directors' meeting on November 10, 2021 staff presented information related to the potential acquisition of the lot immediately adjacent to the PRPD existing Lakeridge Circle parcel (Attachment B). During the meeting the Board directed staff to present due diligence gathered to the Finance and Park and Recreation Committees (purchase agreement, Attachment H). As directed by the Board staff met with the Finance Committee on November 15, 2021 and the Park and Recreation Committee on November 17, 2021. Both Committees recommended bringing the acquisition proposal back to the full Board for consideration and possible approval for purchase.

2. Fiscal Impact

The landowner has agreed to the appraised value of the property (\$100,000) (Attachment F). The project will be covered under the District's Capital Improvement and Acquisition Reserve (1152), a fund dedicated for such purposes. The District's approved 2021/2022 fiscal year budget set aside \$1,310,000 in this fund, which is more than sufficient to pay the \$100,000 cost of the parcel. While the District will incur costs in the development and long-term maintenance of the site, the District has been committed to pursuing park development in the area for many years, and the property provides options to reduce development costs in comparison to the existing property. With the acquisition of this new parcel and expansion of Lakeridge Park property, cost savings in development of Lakeridge Park would be attributed to the existing curb and gutter on the new parcel, a paved driveway through the majority of the parcel's length, paved parking area, water meter, and septic.

3. Permits and Environmental Review

A California Environmental Quality Act (CEQA) Initial Study review has been submitted (Mitigated Negative Declaration) as part of the conceptual park development plan in June 2021 on the existing Lakeridge property. CEQA will be forthcoming as planning for the trails project moves along.

The acquisition, sale, or other transfer of land to establish a park is exempt under CEQA. Any future development of the site will require Butte County Building Permits or review, but the existing infrastructure on the site may help facilitate that effort, likely at reduced costs.

Staff consulted with the County about attaining a special use permit for recreational use of the land. The site is zoned community commercial. Informal conversations with the county and their consultants working on the Upper Ridge Community Plan suggests that the effort is consistent with current input on the Upper Ridge Community Plan. The planning effort will likely change the zoning designation and there may be an opportunity to modify the zoning status at that point.

Staff have received a completed Phase I Environmental Site Assessment (Attachment C), which indicates that the property is safe for planned use.

The relatively small size and well-defined edges of the property simplifies potential property line issues (Attachments D and E). The subdivision map indicates that there are public utility easements at the front and back of the property. They look to be 10 feet wide but are difficult to read on the document, these were expected on the site. In lieu of a site survey, there is a recent subdivision map available with the legal definition of the property.

Of importance are the Covenants, Conditions and Restrictions (CC&Rs) for the property (Attachment H), as there are several restrictions on land use. While they are quite old, and poorly written in places, the preamble explicitly mentions parks and "open areas." Careful examination of the restrictions may shift potential features of the future park to the rear parcel to minimize potential conflict. Alternatively, the Grantor who created the subdivision or a vote of other parcel owners can change them if they are particularly onerous.

Additional items revealed during due diligence is an acknowledgement of agricultural uses and potential inconvenience (not sure which parcel), and the Subway lease. Staff will be reaching out to the landowner for any clarification.

4. Discussion

If acquired and integrated into existing conceptual park designs, the Lakeridge property will reduce the overall cost of park development. The property allows the development of buildings further away from the steep slope and reduces the amount of cut and fill required for park amenities and minimizing the impacts to more natural areas.

In addition, the parcel has existing infrastructure that provides an opportunity for short-term park improvements if our current park development proposal is not funded. The property may allow for the more immediate development of minor amenities (trailhead amenities, existing parking, trail, signs, trash, drinking fountain, picnic tables, benches, and potentially a small play structure).

During recent park development outreach, we received considerable feedback on the need for parks and the parcel would bring this closer to reality. We also received some scattered concern about "removing land from commercial development" (staff note that we also received enthusiastic comments about the prospect of the park fostering economic development). Approximately 14 acres of commercially zoned parcels have been for sale for about 2 years on Lakeridge Circle. The area has been zoned commercial for over 35 years without much development.

Since the time the Board first considered the acquisition on November 10th, staff have completed all due diligence on the property (Preliminary Title Search, Review of Appraisal, and Phase I Environmental Report).

Staff are bringing the acquisition proposal back to the full Board and seek approval of authorization to complete the transaction.

<u>Recommendation</u>: Approve resolution #21-11-2-508 to authorize the District Manager signatory authority to purchase the parcel.

Attachments:

- A. Resolution #21-11-2-508
- B. Land briefing memo
- C. Phase I, Environmental Site Assessment
- D. Condition of Title Guarantee/Preliminary Title Report
- E. Record of Land Survey
- F. Appraisal
- G. Purchase Agreement
- H. Covenants, Conditions and Restrictions

https://paradiseprpd.sharepoint.com/sites/BODMeeting/Shared SPECIAL/2021.1119.Lakeridge.Adjoining.Parcel.Purchase.Staff.Report.docx 11/24/2021 Documents/_BOD/2021/21.1130



Paradise Recreation & Park District

6626 Skyway
Paradise, CA 95969
Email: info@ParadisePRPD.com

Fax: 530-872-8619 Website: www.ParadisePRPD.com

Phone: 530-872-6393

RESOLUTION #21-11-3-509

RESOLUTION OF THE BOARD OF DIRECTORS OF THE PARADISE RECREATION AND PARK DISTRICT AUTHORIZING DISTRICT MANAGER SIGNATORY AUTHORITY TO PURCHASE LAND ADJACENT TO LAKERIDGE PARK.

WHEREAS, the Paradise Recreation and Park District Board of Directors has identified the Acquisition of a parcel in Magalia, Butte County (Assessor's Parcel Number (APN): 066-340-005) as valuable toward meeting its mission and goals; and

WHEREAS, the Paradise Recreation and Park District have provided Funds for the acquisition with the Capital Improvement and Acquisition Reserve Fund (Fund number 1152); and

WHEREAS, this property adjacent to the existing Lakeridge Park property provides cost savings, improved public access, and flexibility in the long-term development of the property and may have existing features that may speed short-term park improvements.

BE IT HEREBY RESOLVED by the Board of Directors of the Paradise Recreation and Park District, at our normal place of business (6626 Skyway, Paradise, CA 95969) in the County of Butte, State of California), resolved to:

- Purchase the property known as Lakeridge Park Addition (APN #: 066-340-005) located at 14030 Lakeridge Circle, Magalia, CA 95954 from Harold A. Stimson and Linda C. Stimson, as Trustees of the Harold and Linda Stimson Trust per the terms of the contract dated 10/14/2021; and
- 2) Certifies that the title holder will have sufficient funds to operate and maintain the resource(s), or will secure the resources to do so; and

Page 2 Resolution #21-11-3-509 November 24, 2021

> 3) Appoints the Paradise Recreation and Park District, District Manager, or designee, as agent to conduct all negotiations, execute and submit all documents, including but not limited to: applications, agreements, payment requests, and so on, which may be necessary for the completion of the aforementioned project(s).

This Resolution was duly passed by the Board of Directors of the Paradise Recreation and Park District at a special meeting held on the 30th day of November 2021 by the following vote:

Ayes:	Noes:	Absent:	Abstain:
Mary Bellefeu	ille, Chairperson	_	
ATTEST:			
Robert Ander	son, Secretary		

Memo



Date: 10/7/2021

To: PRPD Board of Directors
From: Dan Efseaff, District Manager

CC:

Subject: Lakeridge Circle (Stimson) Briefing

Location 16041 Lakeridge Circle, Magalia

Size 1.26 acres

<u>APNs</u> 066-340-005

Owner Harold and Linda Stimson Trust

<u>Jurisdiction</u> Butte County

Zone General Commercial (G-C)

General Plan Retail

<u>Improvements</u> None; accessible from Lakeridge Circle.

Easements TBD

Topography Slopes gently downward to the east, towards Magalia Reservoir.

Condition Former 3,600 sf commercial building (Subway as one tenant), parking lot with curb

gutter and sidewalk on Lakeridge Circle. Two 1,500 sf residences towards east end of lot. These improvements burned in Camp Fire; property subsequently cleaned and debris removed. Water service from Del Oro Water District (unknown if meter survived fire). Three separate septic systems; unknown if they function

properly.

Appraisal \$100,000

<u>Title Report</u> NA

Phase 1 Environmental Report NA

Land Survey NA

The rectangular Stimson property fronts on Lakeridge circle, overlooks Magalia Reservoir and is immediately adjacent to PRPD-owned parcel 066-340-004. The property is proximate to various PRPD uses under consideration, including the Lakeridge Circle park and the Magalia Reservoir – Paradise Lake loop trail.

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Document2



PHASE I ENVIRONMENTAL SITE ASSESSMENT ASTM 1527-13

Site Information:

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

Prepared for:

Dan Efseaff
District Manager
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Prepared by:

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Prepared: November 19, 2021



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FIGURE 3 - SITE VICINITY MAP

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APPENDIX A - HISTORICAL AERIAL PHOTOS

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APPENDIX C - TOPOGRAPHIC MAPS

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1.0 INTRODUCTION

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

1.1 PURPOSE

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

1.2 SCOPE OF WORK

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

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

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

1.3 LIMITATIONS

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

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

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

Phase I Environmental Site Assessment

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

1.4 USER RELIANCE

To:

Re: Dan Efseaff

14030 Lakeridge Circle Magalia, CA 95954

APN: 006-340-005-000 ("Property")

Dear Lender and SBA:

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

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

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

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

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

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

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

Environmental Professional

Printed Name: John Lane, Owner/Principal Scientist

Chico Environmental Science & Planning

1.5 LIMITING CONDITIONS

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

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

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

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

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

2.0 SITE DESCRIPTION

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

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

2.1 SITE LOCATION AND LEGAL DESCRIPTION

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

2.2 CURRENT PROPERTY USE

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

2.3 CURRENT USE OF ADJACENT PROPERTIES

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

2.4 PHYSICAL SETTING SOURCES

See Section 9.0 REFERENCES

2.4.1 TOPOGRAPHY

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

2.4.2 HYDROLOGY

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

2.4.3 GEOLOGY/SOILS

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

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

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

2.4.4 FLOOD ZONE INFORMATION

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

3.0 HISTORICAL INFORMATION

3.1 AERIAL PHOTOGRAPH REVIEW

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

Phase I Environmental Site Assessment

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

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

3.2 FIRE INSURANCE MAPS

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

3.3 CITY DIRECTORIES

City Directories for this property were not available.

3.4 HISTORICAL TOPOGRAPHIC MAPS

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

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

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

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

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

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

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

4.0 REGULATORY RECORDS REVIEW

4.1 REGULATORY AGENCIES

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

4.1.1 STATE DPERATMENT

No records pertaining to this property were available.

4.1.2 HEALTH DEPARTMENT

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

4.1.3 FIRE DEPARTMENT

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

4.1.4 AIR POLLUTION CONTROL AGENCY

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

4.1.5 REGIONAL WATER QUALITY AGENCY

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

4.1.6 DEPARTMENT OF TOXIC SUBSTANCES CONTROL

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

4.1.7 BUILDING DEPARTMENT

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

4.1.8 PLANNING DEPARTMENT

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

4.1.9 OIL AND GAS EXPLORATION

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

4.1.10 ASSESSOR'S OFFICE

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

4.1.11 PUBLIC WORKS DEPARTMENT

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

4.2 MAPPED DATABASE RECORDS SEARCH

Chico Environmental reviewed information gathered from several environmental databases through Environmental Data Resources to evaluate whether activities on or near the subject property have the potential to impact environmental conditions at the subject property. EDR reviews databases compiled by federal, state, and local governmental agencies. The complete list of reviewed databases is provided in the EDR report, included in **Appendix D** and is summarized in **Table 1**. It should be noted that this information is reported as Chico Environmental received it from EDR, which in turn reports information as it is provided in various government databases. It is not possible for either Chico Environmental or EDR to verify the accuracy or completeness of information contained in these databases. However,

the use of and reliance on this information is a generally accepted practice in the conduct of environmental due diligence.

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

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

TABLE 1: ENVIRONMENTAL DATA RESOURCES RESULTS SUMMARY		
STANDARD ENVIRONMENTAL DATABASES	SURVEY DISTANCE	OCCURENCES
United States Environmental Protection Agency (EPA) National Priority List (NPL) for Superfund Sites	1.0 mile	0
United States Environmental Protection Agency (EPA) National Priority List for Proposed Superfund Sites (Proposed NPL)	1.0 mile	0
United States Environmental Protection Agency (EPA) National Priority List Liens for Superfund Sites (NPL Liens)	0.001 miles	0
United States Environmental Protection Agency (EPA) National Priority List for Delisted Superfund Sites (Delisted NPL)	1.0 mile	0
U.S. EPA Comprehensive Environmental Response, Compensation and Liability Index System (CERCLIS) List	0.5 miles	0
Federal Comprehensive Environmental Response, Compensation and Liability Index System (CERCLIS) List/ SEMS	0.5 miles	0
U.S. EPA CERCLIS No Further Remedial Action Planned (NFRAP) List/SEMS Archive	0.5 miles	0
U.S. EPA Resource Conservation and Recovery Act (RCRA) Corrective Action (CORRACTS) List	1.0 mile	0
U.S. EPA RCRA Permitted Treatment, Storage, and Disposal Facilities (RCRA-TSDF)	0.5 miles	0
Federal RCRA Generators List-LQG	0.25 miles	2
Federal RCRA Generators List-SQG	0.25 miles	0
Federal RCRA Generators List-CESQG	0.25 miles	0

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

TABLE 1: ENVIRONMENTAL DATA RESOURCES RESULTS SUMMARY		
STANDARD ENVIRONMENTAL DATABASES	SURVEY DISTANCE	OCCURENCES
Local Lists of Landfill / Solid Waste Disposal Sites (DEBRIS REGION 9)	0.5 miles	0
Local Lists of Landfill / Solid Waste Disposal Sites (WMUDS/SWAT)	0.5 miles	0
Local Lists of Landfill / Solid Waste Disposal Sites (SWRCY)	0.5 miles	0
Local Lists of Landfill / Solid Waste Disposal Sites (HAULERS)	0.001 miles	0
Local Lists of Landfill / Solid Waste Disposal Sites (INDIAN ODI)	0.5 miles	0
Local Lists of Hazardous waste / Contaminated Sites (US CDL)	0.001 miles	0
Local Lists of Hazardous waste / Contaminated Sites (HIST Cal-Sites)	1.0 mile	0
Local Lists of Hazardous waste / Contaminated Sites (SCH)	0.25 miles	0
Local Lists of Hazardous waste / Contaminated Sites (TOXIC Pits)	1.0 mile	0
Local Lists of Hazardous waste / Contaminated Sites (CDL)	0.001 miles	0
Local Lists of Hazardous waste / Contaminated Sites (US HIST CDL)	0.001 miles	0
Local Lists of Hazardous waste / Contaminated Sites (CERS HAZ WASTE)	0.25 miles	6
Local Lists of Registered Storage Tanks (CERS TANKS)	0.25 miles	1
Local Lists of Registered Storage Tanks (CA FID UST)	0.25 miles	0
Local Lists of Registered Storage Tanks (HIST UST)	0.25 miles	0
Local Lists of Registered Storage Tanks (SWEEPS UST)	0.25 miles	1
Local Land Records (LIENS 2)	0.001 miles	0
Local Land Records (LIENS)	0.001 miles	0

TABLE 1: ENVIRONMENTAL DATA RESOURCES RESULTS SUMMARY		
STANDARD ENVIRONMENTAL DATABASES	SURVEY DISTANCE	OCCURENCES
Local Land Records (DEED)	0.5 miles	0
Records of Emergency Release Reports (HMIRS)	0.001 miles	0
Records of Emergency Release Reports (CHMIRS)	0.001 miles	0
Records of Emergency Release Reports (LDS)	0.001 miles	0
Military Cleanup Sites (MCS)	0.001 miles	0
Spills 90 Data from First Search (SPILLS 90)	0.001 miles	0
Resource Conservation and Recovery (RCRA-NonGen)	0.25 miles	8
Incident and Accident Data (DOT OPS)	0.001 miles	0
Department of Defense Sites (DOD)	1.0 miles	0
Formerly Used Defense Sites (FUDS)	1.0 miles	0
Superfund (CERCLA) Consent Decrees (CONSENT)	1.0 miles	0
Records of Decision (ROD)	1.0 miles	0
Uranium Mill Tailings Sites (UMTRA)	0.5 miles	0
Mines Master Index File (US MINES)	0.25 miles	0
Toxic Chemical Release Inventory System (TRIS)	0.001 miles	0
Toxic Substances Control Act (TSCA)	0.001 miles	0
FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide (FTTS)	0.001 miles	0
FIFRA/TSCA Tracking System Administrative Case Listing (HIST FTTS)	0.001 miles	0

TABLE 1: ENVIRONMENTAL DATA RESOURCES RESULTS SUMMARY		
STANDARD ENVIRONMENTAL DATABASES	SURVEY DISTANCE	OCCURENCES
Section 7 Tracking Systems (SSTS)	0.001 miles	0
Integrated Compliance Information System (ICIS)	0.001 miles	0
PCB Activity Database System (PADS)	0.001 miles	0
Material Licensing Tracking System (MLTS)	0.001 miles	0
Radiation Information Database (RADINFO)	0.001 miles	0
Facility Index System/Facility Registry System (FINDS)	0.001 miles	0
Enforcement and Compliancer History (ECHO)	0.001 miles	0
RCRA Administrative Action Tracking System (RAATS)	0.001 miles	0
Risk Management Plans (RMP)	0.001 miles	0
Bond Expenditure Plan (CA BOND EXP. PLAN)	1.0 miles	0
UIC Listing (UIC)	0.001 miles	0
NPDES Permits Listing (NPDES)	0.001 miles	0
"Cortese" Hazardous Waste & Substances Sites List (Cortese)	0.5 miles	0
Historical "Cortese" Hazardous Waste & Substances Sites List (HIST CORTESE)	0.5 miles	0
CUPA Resources List (CUPA Listings)	0.25 miles	7
Butte County (CA CHICO CO. MS)	0.25 miles	0
Proposition 65 Records (Notify 65)	1.0 miles	0

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

TABLE 1: ENVIRONMENTAL DATA RESOURCES RESULTS SUMMARY		
STANDARD ENVIRONMENTAL DATABASES	SURVEY DISTANCE	OCCURENCES
Aerometric Information Retrieval System Facility Subsystem (US AIRS)	0.001 miles	0
Potentially Responsible Parties (PRP)	0.001 miles	0
PROC (Certified Processors Database)	0.5 miles	0
Medical Waste Management Program Listing (MWMP)	0.25 miles	0
Registered Hazardous Waste Transporter Database (HWT)	0.25 miles	0
EnviroStor Permitted Facilities Listing (HWP)	1.0 miles	0
Steam-Electric Plant Operation Data (COAL ASH DOE)	0.001 miles	0
EDR MGP (EDR Proprietary Manufactured Gas Plants)	1.0 miles	0
EDR Exclusive Historic Gas Stations (EDR US Hist Auto)	0.25 miles	1
EDR Exclusive Historic Dry Cleaners (US Hist Cleaners)	0.25 miles	0
Recovered Government Archive (RGA LF)	0.001 miles	0

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

4.2.1 REGULATORY DATABASE SUMMARY

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

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

4.2.2 SUBJECT PROPERTY LISTINGS

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

4.2.3 ADJACENT PROPERTY LISTINGS

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

4.2.4 SITES OF CONCERN LISTINGS

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

4.2.5 ORPHAN LISTINGS

There were no unmapped sites in the report.

5.0 USER PROVIDED INFORMATION AND INTERVIEWS

5.1 INTERVIEWS

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

5.1.1 INTERVIEW WITH OWNER

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

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

5.1.2 INTERVIEW WITH REPORT USER See Section 5.1.1 INTERVIEW WITH OWNER.

5.1.3 INTERVIEW WITH KEY SITE MANAGER See Section 5.1.1 INTERVIEW WITH OWNER.

5.1.4 INTERVIEWS WITH PAST OWNERS, OPERATORS AND OCCUPANTS See Section 5.1.1 INTERVIEW WITH OWNER.

5.1.5 INTERVIEW WITH OTHERS

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

5.2 USER PROVIDED INFORMATION

No additional information for this property was provided.

5.2.1 TITLE RECORDS, ENVIRONMENTAL LEINS, AND AULS Not applicable

5.2.2 SPECIALIZED KNOWLEDGE Not applicable

5.2.3 ACTUAL KNOWLEDGE OF THE USER Not applicable

5.2.4 VALUATION REDUCTION FOR ENVIRONMENTAL ISSUES Not applicable

5.2.5 COMMONLY KNOWN OR REASONABLY ASCERTAINABLE INFORMATION Not applicable

5.2.6 PREVIOUS REPORTS AND OTHER PROVIDED DOCUMENTATION Not applicable

6.0 SITE RECONNAISSANCE

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

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

6.1 GENERAL SITE CHARACTERISTICS

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

6.2 POTENTIAL ENVIRONMENTAL HAZARDS

No potential environmental hazards were observed.

6.4 ADJACENT PROPERTY RECONAISSANCE

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

7.0 FINDINGS AND CONCLUSIONS

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

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

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

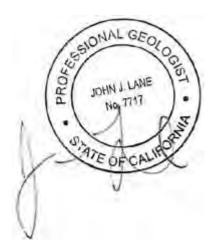
8.0 SIGNATURES OF ENVIRONMENTAL PROFESSIONALS

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

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

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

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



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

9.0 REFERENCES

- ASTM (American Society for Testing and Materials), 2013. ASTM Standard E-1527-13, Standard Practice for Environmental Site Assessments: Phase I Environmental Site Assessment Process, 2013.
- California Department of Conservation, Earthquake Hazards Application Map. Accessed November 18, 2021. https://maps.conservation.ca.gov/cgs/EQZApp/app/
- California Department of Conservation, Hazardous Minerals. Accessed November 18, 2021. https://www.conservation.ca.gov/cgs/minerals/mineral-hazards>
- California Department of Oil, Gas, & Geothermal Resources. Well Finder. Accessed November 18, 2021. https://maps.conservation.ca.gov/doggr/wellfinder/#close>
- California Geological Survey, A General Location Guide for Ultramafic Rocks in California Areas More Likely to Contain Naturally Occurring Asbestos. Open File Report 2000-19, 2000. Accessed November 18, 2021.

California Regional Water Quality Control Board, Geotracker Database.

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

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

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

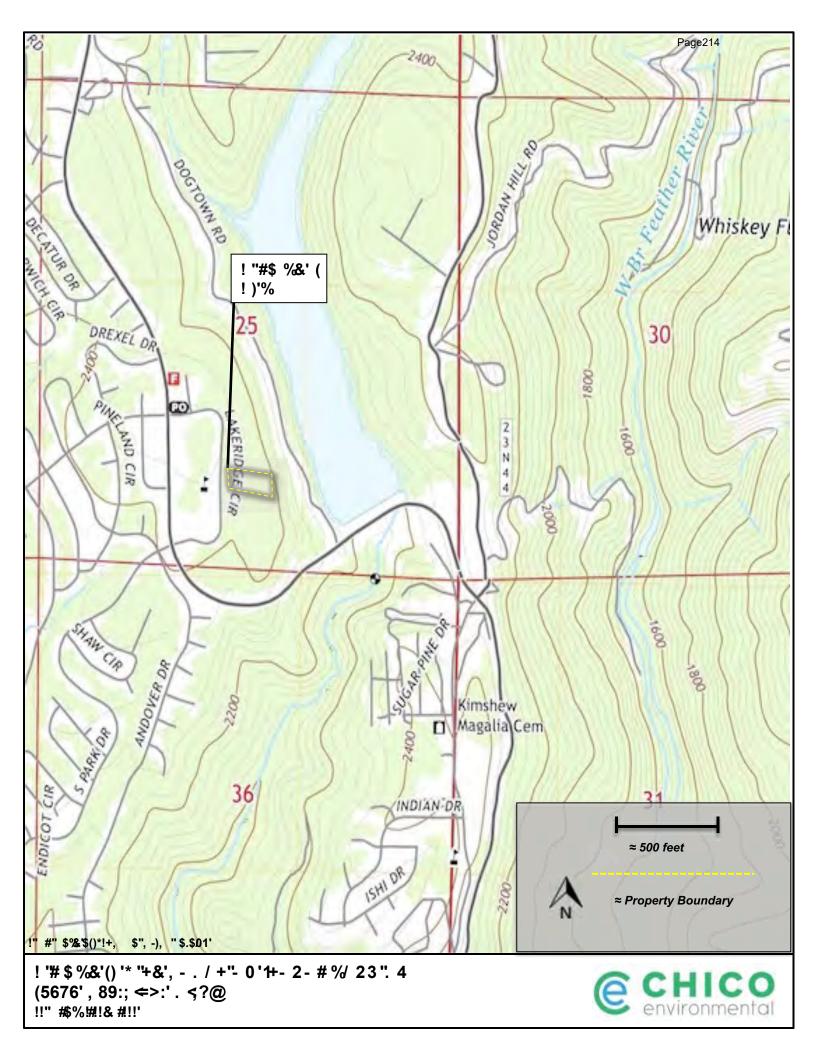
Environmental Data Resources, Inc., Historical Topo Map Report, ""14030 Lakeridge Circle" November 18, 2021.

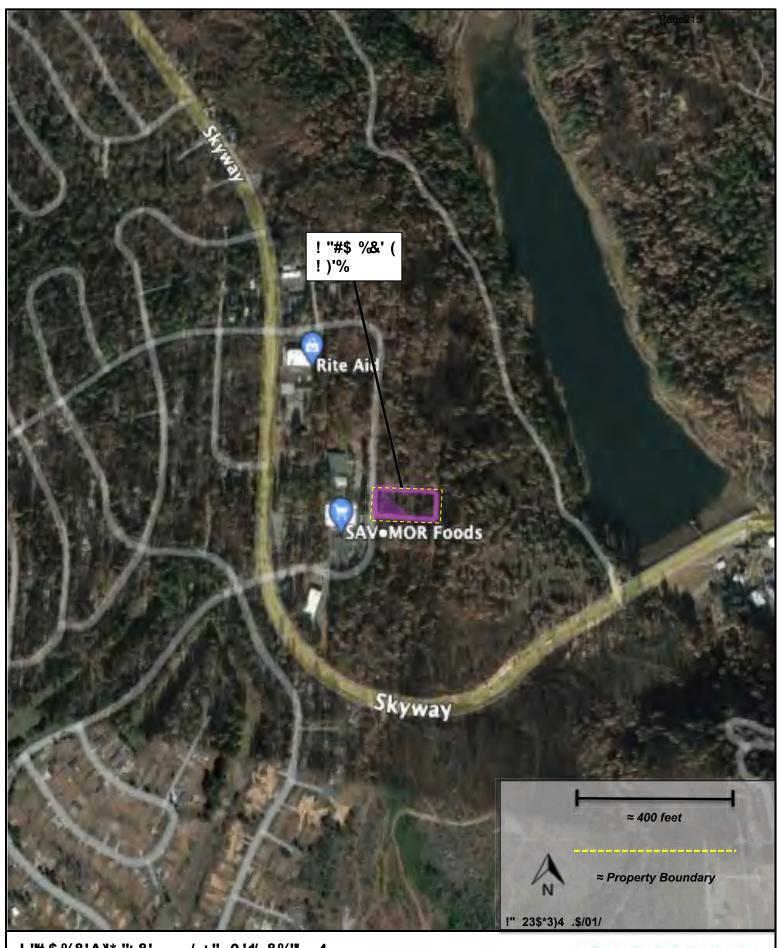
- Environmental Data Resources, Inc., Radius Map Report with GeoCheck, "14030 Lakeridge Circle"
- Jennings, C.W., Strand, R.G., and Rogers, T.H., 1977, Geologic map of California: California Division of Mines and Geology, scale 1:750,000
- Jennings, C.W. 1994, Fault Activity Map of California and Adjacent Areas, with Locations and Ages of Recent Volcanic Eruptions, Scale 1:750,000, California Division of Mines and Geology Geologic Data Map No. 6.
- State Water Resources Control Board (SWRCB) Geotracker Database.

 Accessed November 18, 2021.

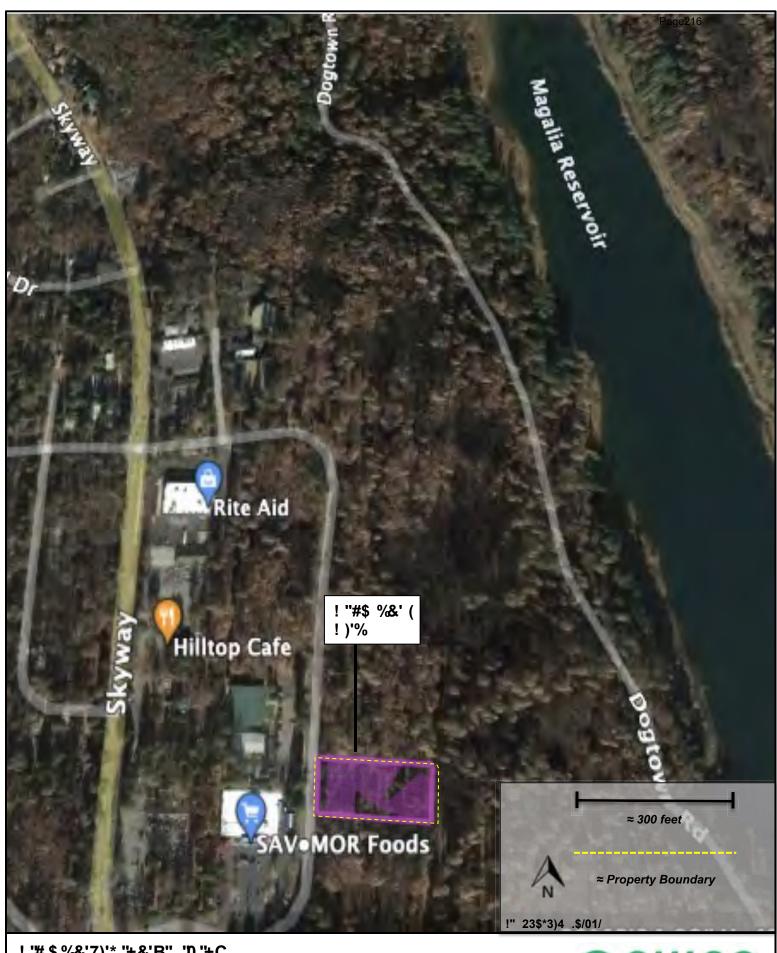
 https://geotracker.waterboards.ca.gov/map/?CMD=runreport&myaddress=14030+Lakeridge+Circle
- United States Department of Agriculture, Natural Resources Conservation Service, Web Soil Survey http://websoilsurvey.nrcs.usda.gov/app/HomePage.htm
- United States Geological Survey, 1891. Chico Quadrangle, Calif., 1:125,000 Scale Topographic Map.
- United States Geological Survey, 1980. Paradise East Quadrangle, Calif., 1:24,000 Scale Topographic Map.
- United States Geological Survey, 2018. Paradise East Quadrangle, Calif., 1:24,000 Scale Topographic Map.

FIGURES









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APPENDIX A: HISTORICAL AERIAL PHOTOS

Lakeridge Circle

14030 LAKERIDGE CIR Magalia, CA 95954

Inquiry Number: 6743284.5

November 10, 2021

The EDR Aerial Photo Decade Package



Page219/10/21

Site Name: Client Name:

Lakeridge Circle Chico Env. Science & Planning

14030 LAKERIDGE CIR333 Main StreetMagalia, CA 95954Chico, CA 95928

EDR Inquiry # 6743284.5 Contact: Jessica Shippen



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

Search Results:

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

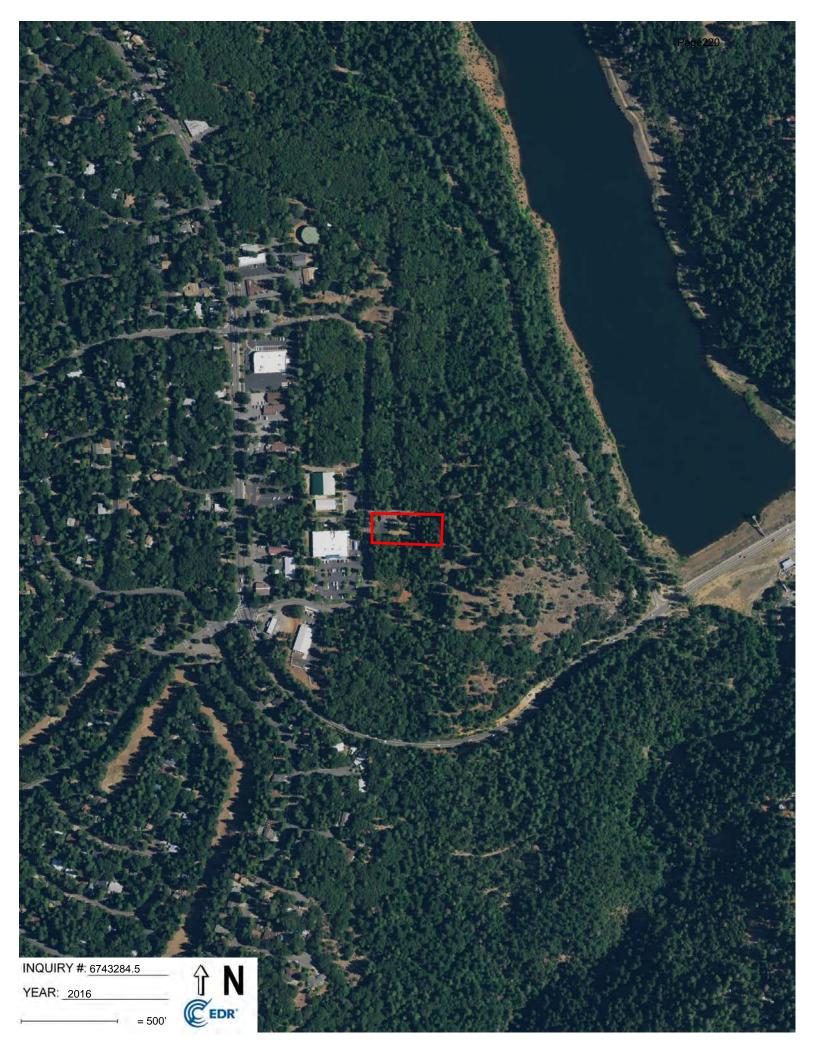
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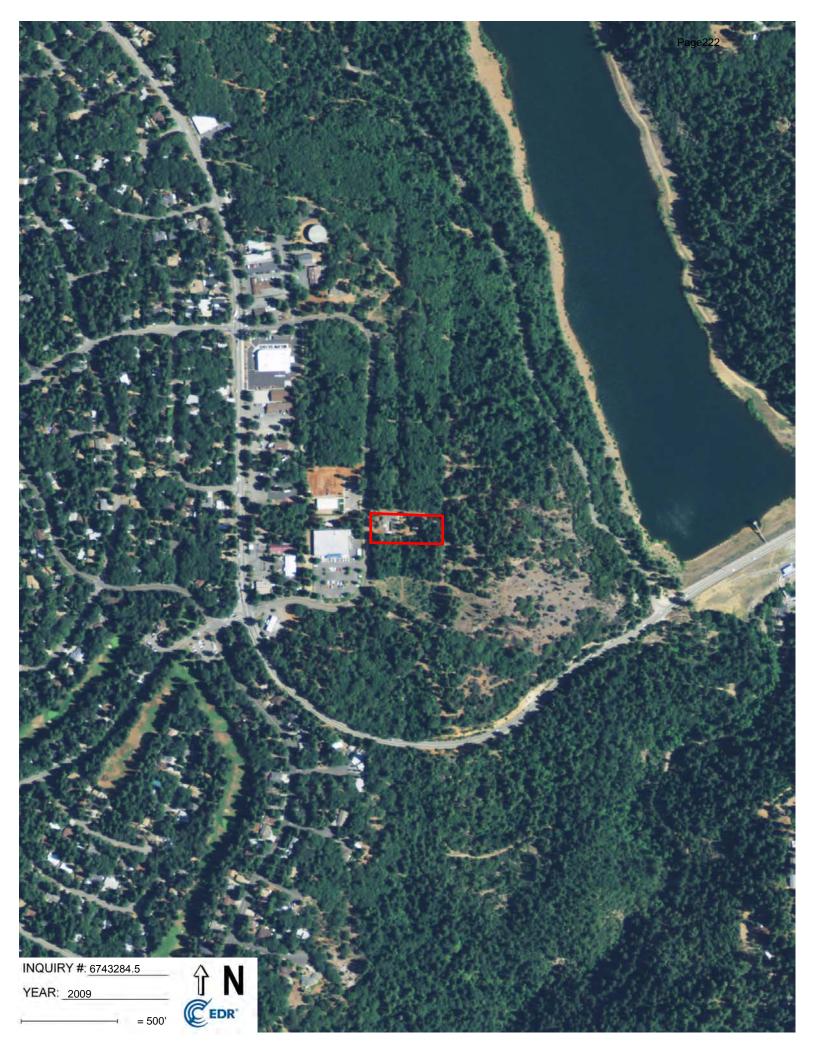
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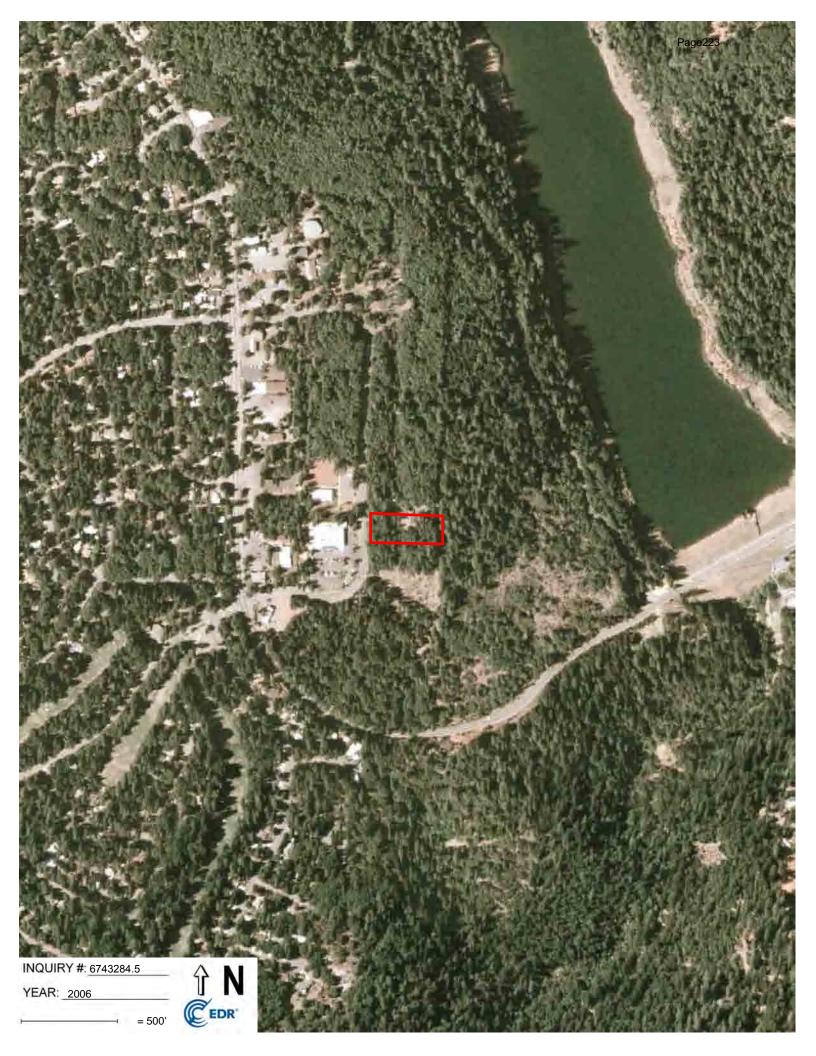
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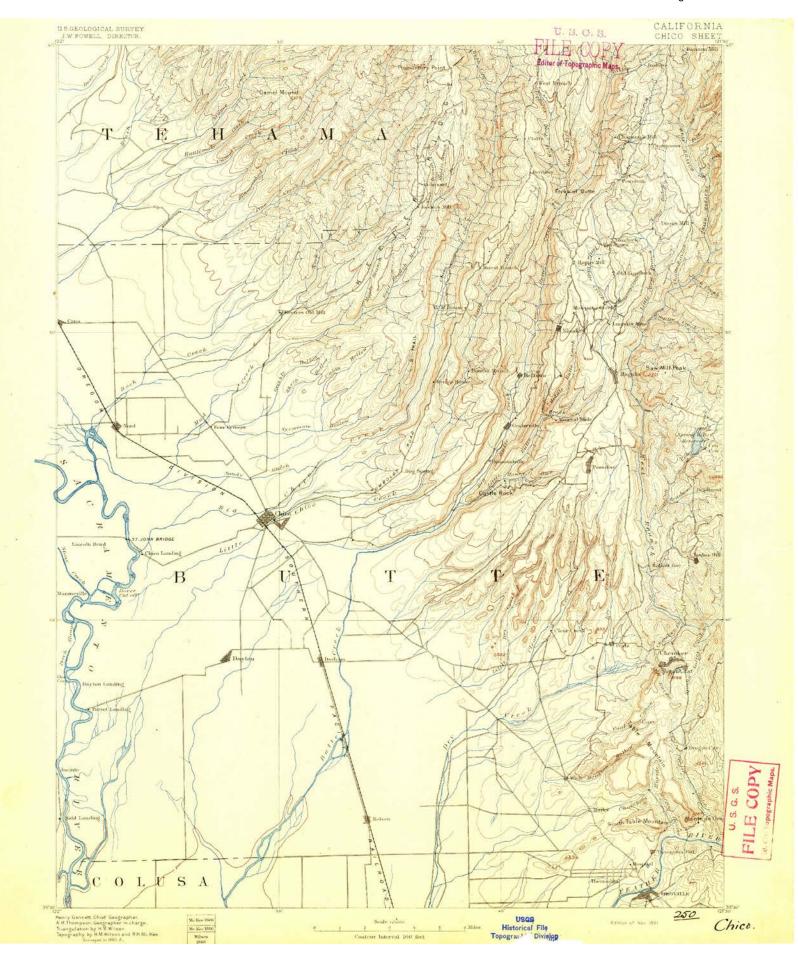


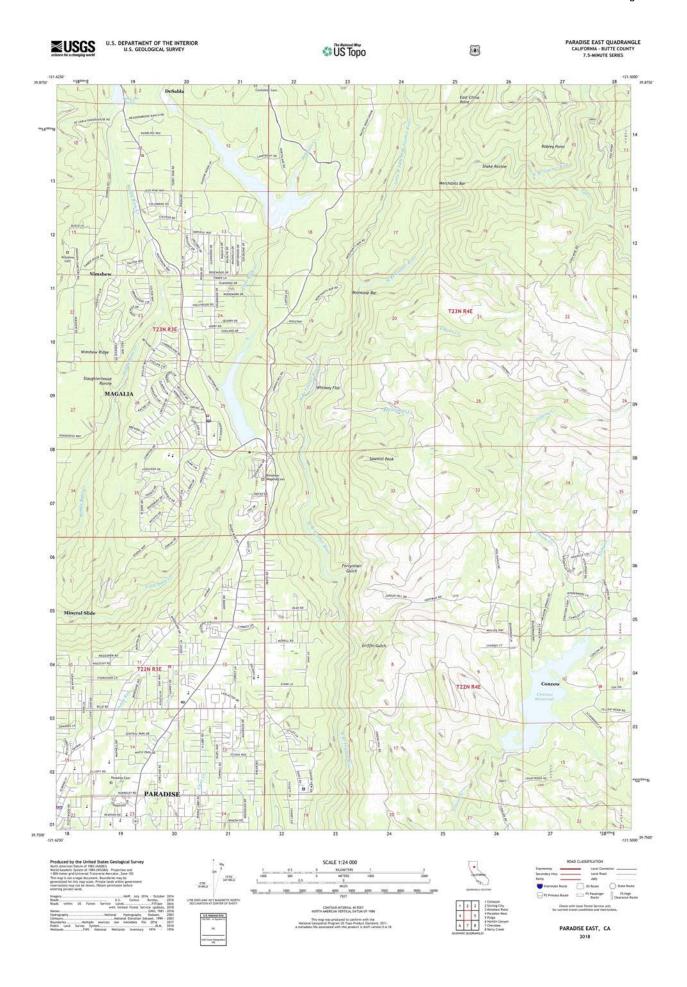






APPENDIX C: TOPOGRAPHIC MAPS





APPENDIX D: ENVIRONMENTAL DATA RESOURCES RADIUS REPORT

Lakeridge Circle 14030 LAKERIDGE CIR Magalia, CA 95954

Inquiry Number: 6743284.2s

November 09, 2021

The EDR Radius Map™ Report with GeoCheck®



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

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Thank you for your business.
Please contact EDR at 1-800-352-0050
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A search of available environmental records was conducted by Environmental Data Resources, Inc (EDR). The report was designed to assist parties seeking to meet the search requirements of EPA's Standards and Practices for All Appropriate Inquiries (40 CFR Part 312), the ASTM Standard Practice for Environmental Site Assessments (E 1527-13), the ASTM Standard Practice for Environmental Site Assessments for Forestland or Rural Property (E 2247-16), the ASTM Standard Practice for Limited Environmental Due Diligence: Transaction Screen Process (E 1528-14) or custom requirements developed for the evaluation of environmental risk associated with a parcel of real estate.

TARGET PROPERTY INFORMATION

ADDRESS

14030 LAKERIDGE CIR MAGALIA, CA 95954

COORDINATES

Latitude (North): 39.8155880 - 39° 48' 56.11" Longitude (West): 121.5892770 - 121° 35' 21.39"

Universal Tranverse Mercator: Zone 10 UTM X (Meters): 620747.6 UTM Y (Meters): 4408032.0

Elevation: 2425 ft. above sea level

USGS TOPOGRAPHIC MAP ASSOCIATED WITH TARGET PROPERTY

Target Property Map: 12016141 PARADISE EAST, CA

Version Date: 2018

AERIAL PHOTOGRAPHY IN THIS REPORT

Portions of Photo from: 20140725 Source: USDA

MAPPED SITES SUMMARY

Target Property Address: 14030 LAKERIDGE CIR MAGALIA, CA 95954

Click on Map ID to see full detail.

MAP ID	SITE NAME	ADDRESS	DATABASE ACRONYMS	RELATIVE ELEVATION	DIST (ft. & mi.) DIRECTION
A1	NORTH STATE GROCERY	14001 LAKERIDGE CIR	RCRA NonGen / NLR	Lower	182, 0.034, SW
A2	NORTH STATE GROCERY	14001 LAKERIDGE CIR	CERS HAZ WASTE, CUPA Listings, HAZNET, CERS, H	WTS Lower	182, 0.034, SW
A3	DOLLAR GENERAL #1535	14004 LAKERIDGE CIR	CERS HAZ WASTE, CUPA Listings, HAZNET, CERS, H	WTS Lower	444, 0.084, SW
A4	DOLLAR GENERAL #1535	14004 LAKERIDGE CIR	RCRA NonGen / NLR	Lower	444, 0.084, SW
B5	TRUE VALUE ACE HARDW	14086 SKYWAY	CUPA Listings	Lower	603, 0.114, West
B6	PARADISE PINES TRUE	14086 SKYWAY	RCRA NonGen / NLR	Lower	603, 0.114, West
C7	HUNT CONVENIENCE DBA	13990 LAKERIDGE CIR	RCRA NonGen / NLR	Lower	618, 0.117, SW
C8	MAGALIA VALERO	13990 LAKERIDGE CIR	UST, CERS HAZ WASTE, SWEEPS UST, CERS TANK	3, CUPALower	618, 0.117, SW
C9	MARUTI MAGALIA INC	13990 LAKERIDGE CIR	RCRA NonGen / NLR	Lower	618, 0.117, SW
C10	SKYWAY TEXACO	13990 LAKERIDGE CIR	EDR Hist Auto	Lower	618, 0.117, SW
11	JUDITH ORLANDO	14106 SKYWAY	RCRA NonGen / NLR	Higher	636, 0.120, WNW
D12	RITE AID #6548	14115 LAKERIDGE DR	CERS HAZ WASTE, CUPA Listings	Higher	925, 0.175, NW
D13	RITE AID #6548	14115 LAKERIDGE CIRC	RCRA-LQG	Higher	1014, 0.192, NW
D14	RITE AID #6548	14115 LAKERIDGE CIR	RCRA-LQG	Higher	1014, 0.192, NW
15	SCHOLL, VINCENT	13861 ANDOVER DRIVE	RCRA NonGen / NLR	Lower	1103, 0.209, SW
E16	AT&T MOBILITY - RANC	14150 LAKERIDGE CT	CUPA Listings	Higher	1243, 0.235, NNW
E17	DEL ORO WATER CORPOR	14147 LAKERIDGE CT	CERS HAZ WASTE, CERS	Higher	1249, 0.237, NNW
E18	AMPLA HEALTH MAGALIA	14137 LAKERIDGE CT	RCRA NonGen / NLR	Higher	1289, 0.244, NNW
E19	MCARTHUR CHIROPRACTI	14154 SKYWAY # 6	CERS HAZ WASTE	Higher	1312, 0.248, NNW
E20	PARADISE PINES CHIRO	14154 SKYWAY STE 6	CUPA Listings	Higher	1312, 0.248, NNW

TARGET PROPERTY SEARCH RESULTS

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

DATABASES WITH NO MAPPED SITES

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

STANDARD ENVIRONMENTAL RECORDS

Fede	ral	NPI	site	list

NPL	National Priority List
	Proposed National Priority List Sites

NPL LIENS..... Federal Superfund Liens

Federal Delisted NPL site list

Delisted NPL...... National Priority List Deletions

Federal CERCLIS list

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

Federal CERCLIS NFRAP site list

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

Federal RCRA CORRACTS facilities list

CORRACTS..... Corrective Action Report

Federal RCRA non-CORRACTS TSD facilities list

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

Federal RCRA generators list

RCRA-SQG RCR	A - Small Quantity Generators
--------------	-------------------------------

Generators)

Federal institutional controls / engineering controls registries

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

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

Federal ERNS list

ERNS..... Emergency Response Notification System

State- and tribal - equivalent NPL

RESPONSE...... State Response Sites

State- and tribal - equivalent CERCLIS

ENVIROSTOR..... EnviroStor Database

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

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

State and tribal leaking storage tank lists

LUST...... Geotracker's Leaking Underground Fuel Tank Report INDIAN LUST..... Leaking Underground Storage Tanks on Indian Land

CPS-SLIC..... Statewide SLIC Cases

State and tribal registered storage tank lists

FEMA UST..... Underground Storage Tank Listing

State and tribal voluntary cleanup sites

INDIAN VCP......Voluntary Cleanup Priority Listing VCP.....Voluntary Cleanup Program Properties

State and tribal Brownfields sites

BROWNFIELDS..... Considered Brownfieds Sites Listing

ADDITIONAL ENVIRONMENTAL RECORDS

Local Brownfield lists

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

Local Lists of Landfill / Solid Waste Disposal Sites

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

SWRCY..... Recycler Database

HAULERS...... Registered Waste Tire Haulers Listing

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

ODI..... Open Dump Inventory

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

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

Local Lists of Hazardous waste / Contaminated Sites

US HIST CDL..... Delisted National Clandestine Laboratory Register HIST Cal-Sites Historical Calsites Database

SCH...... School Property Evaluation Program

CDL...... Clandestine Drug Labs Toxic Pits...... Toxic Pits Cleanup Act Sites

US CDL...... National Clandestine Laboratory Register

AQUEOUS FOAM..... Former Fire Training Facility Assessments Listing

PFAS Contamination Site Location Listing

Local Lists of Registered Storage Tanks

HIST UST..... Hazardous Substance Storage Container Database

CA FID UST..... Facility Inventory Database

Local Land Records

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

Records of Emergency Release Reports

HMIRS..... Hazardous Materials Information Reporting System CHMIRS California Hazardous Material Incident Report System

LDS..... Land Disposal Sites Listing MCS..... Military Cleanup Sites Listing SPILLS 90 SPILLS 90 data from FirstSearch

Other Ascertainable Records

FUDS..... Formerly Used Defense Sites DOD...... Department of Defense Sites

SCRD DRYCLEANERS...... State Coalition for Remediation of Drycleaners Listing

US FIN ASSUR..... Financial Assurance Information

EPA WATCH LIST..... EPA WATCH LIST

2020 COR ACTION.......... 2020 Corrective Action Program List

TSCA..... Toxic Substances Control Act

TRIS...... Toxic Chemical Release Inventory System

SSTS..... Section 7 Tracking Systems ROD..... Records Of Decision RMP..... Risk Management Plans

RAATS......RCRA Administrative Action Tracking System

PRP..... Potentially Responsible Parties PADS..... PCB Activity Database System

ICIS...... Integrated Compliance Information System

FTTS......FIFŘA/ TSCA Tracking System - FIFŘA (Federal Insecticide, Fungicide, & Rodenticide

Act)/TSCA (Toxic Substances Control Act)

MLTS..... Material Licensing Tracking System COAL ASH DOE..... Steam-Electric Plant Operation Data

COAL ASH EPA..... Coal Combustion Residues Surface Impoundments List

PCB TRANSFORMER...... PCB Transformer Registration Database

RADINFO...... Radiation Information Database

HIST FTTS..... FIFRA/TSCA Tracking System Administrative Case Listing

DOT OPS..... Incident and Accident Data

CONSENT...... Superfund (CERCLA) Consent Decrees

INDIAN RESERV..... Indian Reservations

FUSRAP..... Formerly Utilized Sites Remedial Action Program

UMTRA..... Uranium Mill Tailings Sites

LEAD SMELTERS..... Lead Smelter Sites

US AIRS...... Aerometric Information Retrieval System Facility Subsystem

US MINES..... Mines Master Index File ABANDONED MINES..... Abandoned Mines

FINDS...... Facility Index System/Facility Registry System

UXO...... Unexploded Ordnance Sites

ECHO..... Enforcement & Compliance History Information DOCKET HWC..... Hazardous Waste Compliance Docket Listing

FUELS PROGRAM..... EPA Fuels Program Registered Listing

CA BOND EXP. PLAN..... Bond Expenditure Plan

Cortese "Cortese" Hazardous Waste & Substances Sites List DRYCLEANERS Cleaner Facilities

EMI..... Emissions Inventory Data ENF..... Enforcement Action Listing

Financial Assurance Information Listing

HAZNET..... Facility and Manifest Data

ICE.....ICE

HIST CORTESE..... Hazardous Waste & Substance Site List HWP..... EnviroStor Permitted Facilities Listing

HWT...... Registered Hazardous Waste Transporter Database

MINES..... Mines Site Location Listing

MWMP..... Medical Waste Management Program Listing

NPDES...... NPDES Permits Listing

PEST LIC..... Pesticide Regulation Licenses Listing

PROC..... Certified Processors Database

Notify 65..... Proposition 65 Records

UIC Listing

UIC GEO...... UIC GEO (GEOTRACKER) WASTEWATER PITS..... Oil Wastewater Pits Listing WDS..... Waste Discharge System

WIP...... Well Investigation Program Case List MILITARY PRIV SITES...... MILITARY PRIV SITES (GEOTRACKER)

PROJECT (GEOTRACKER)

WDR...... Waste Discharge Requirements Listing CIWQS...... California Integrated Water Quality System

CERS..... CERS

NON-CASE INFO...... NON-CASE INFO (GEOTRACKER) OTHER OIL GAS...... OTHER OIL & GAS (GEOTRACKER)
PROD WATER PONDS...... PROD WATER PONDS (GEOTRACKER) SAMPLING POINT..... SAMPLING POINT (GEOTRACKER) WELL STIM PROJ..... Well Stimulation Project (GEOTRACKER) HWTS..... Hazardous Waste Tracking System MINES MRDS..... Mineral Resources Data System

EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records

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

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

EDR RECOVERED GOVERNMENT ARCHIVES

Exclusive Recovered Govt. Archives

SURROUNDING SITES: SEARCH RESULTS

Surrounding sites were identified in the following databases.

Elevations have been determined from the USGS Digital Elevation Model and should be evaluated on a relative (not an absolute) basis. Relative elevation information between sites of close proximity should be field verified. Sites with an elevation equal to or higher than the target property have been differentiated below from sites with an elevation lower than the target property.

Page numbers and map identification numbers refer to the EDR Radius Map report where detailed data on individual sites can be reviewed.

Sites listed in bold italics are in multiple databases.

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

STANDARD ENVIRONMENTAL RECORDS

Federal RCRA generators list

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

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

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

State and tribal registered storage tank lists

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

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

approximately 0.25 miles of the target property.

		Page
SW 0 - 1/8 (0.117 mi.)	C8	45
	SW 0 - 1/8 (0.117 mi.)	SW 0 - 1/8 (0.117 mi.) C8

Database: UST, Date of Government Version: 06/03/2021

Facility Id: 12351

ADDITIONAL ENVIRONMENTAL RECORDS

Local Lists of Hazardous waste / Contaminated Sites

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

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

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

Local Lists of Registered Storage Tanks

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

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

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

Tank Status: A Comp Number: 12351

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

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

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

Other Ascertainable Records

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

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

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
JUDITH ORLANDO EPA ID:: CAC003012628	14106 SKYWAY	WNW 0 - 1/8 (0.120 mi.)	11	66
AMPLA HEALTH MAGALIA EPA ID:: CAL000428599	14137 LAKERIDGE CT	NNW 1/8 - 1/4 (0.244 mi.)	E18	90
Lower Elevation	Address	Direction / Distance	Map ID	Page
NORTH STATE GROCERY EPA ID:: CAL000380831	14001 LAKERIDGE CIR	SW 0 - 1/8 (0.034 mi.)	A1	9
DOLLAR GENERAL #1535 EPA ID:: CAL000406258	14004 LAKERIDGE CIR	SW 0 - 1/8 (0.084 mi.)	A4	37
PARADISE PINES TRUE EPA ID:: CAL000352560	14086 SKYWAY	W 0 - 1/8 (0.114 mi.)	B6	40
HUNT CONVENIENCE DBA EPA ID:: CAL000426909	13990 LAKERIDGE CIR	SW 0 - 1/8 (0.117 mi.)	C7	43
MARUTI MAGALIA INC SCHOLL, VINCENT EPA ID:: CAC003024682	13990 LAKERIDGE CIR 13861 ANDOVER DRIVE	SW 0 - 1/8 (0.117 mi.) SW 1/8 - 1/4 (0.209 mi.)	C9 15	63 82

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

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

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page	
RITE AID #6548	14115 LAKERIDGE DR	NW 1/8 - 1/4 (0.175 mi.)	D12	68	
Database CLIPA BLITTE Date of Gov	vernment Version: 04/21/2017				

Facility ID: FA0003883				
AT&T MOBILITY - RANC Database: CUPA BUTTE, Date of Govern Facility ID: FA0004223	14150 LAKERIDGE CT nment Version: 04/21/2017	NNW 1/8 - 1/4 (0.235 mi.)	E16	85
PARADISE PINES CHIRO Database: CUPA BUTTE, Date of Govern Facility ID: FA0003882	14154 SKYWAY STE 6 nment Version: 04/21/2017	NNW 1/8 - 1/4 (0.248 mi.)	E20	93
Lower Elevation	Address	Direction / Distance	Map ID	Page
NORTH STATE GROCERY Database: CUPA BUTTE, Date of Govern Facility ID: FA0004642	14001 LAKERIDGE CIR nment Version: 04/21/2017	SW 0 - 1/8 (0.034 mi.)	A2	11
DOLLAR GENERAL #1535 Database: CUPA BUTTE, Date of Govern Facility ID: FA0005135	14004 LAKERIDGE CIR nment Version: 04/21/2017	SW 0 - 1/8 (0.084 mi.)	A3	21
TRUE VALUE ACE HARDW Database: CUPA BUTTE, Date of Govern Facility ID: FA0003721	14086 SKYWAY nment Version: 04/21/2017	W 0 - 1/8 (0.114 mi.)	B5	40
MAGALIA VALERO Database: CUPA BUTTE, Date of Govern Facility ID: FA0000251	13990 LAKERIDGE CIR nment Version: 04/21/2017	SW 0 - 1/8 (0.117 mi.)	C8	45

EDR HIGH RISK HISTORICAL RECORDS

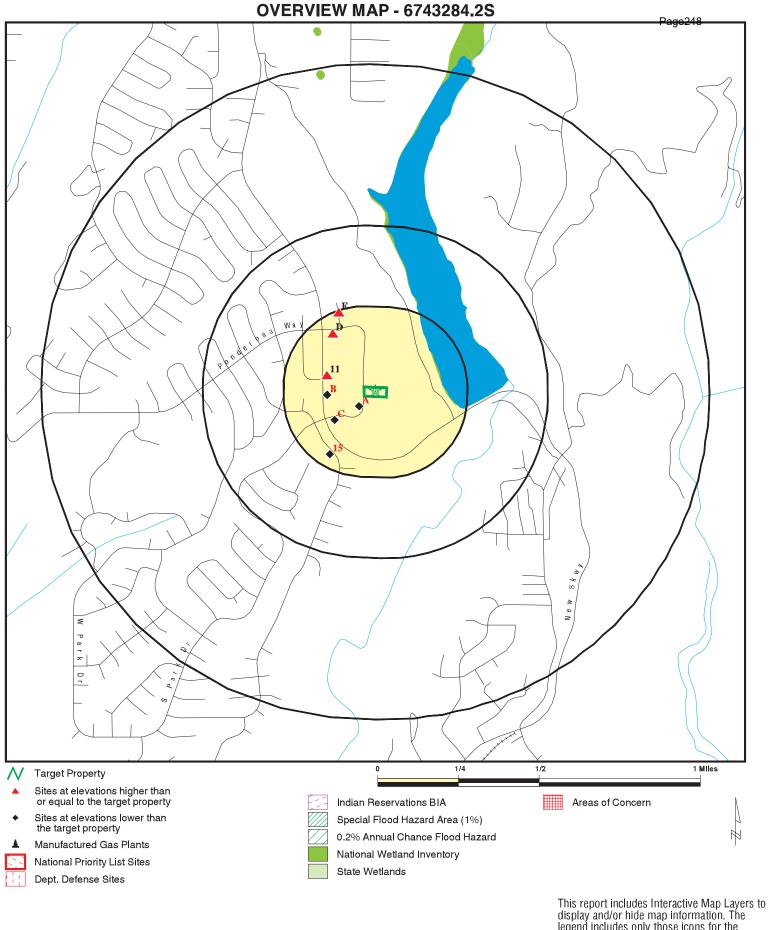
EDR Exclusive Records

EDR Hist Auto: EDR has searched selected national collections of business directories and has collected listings of potential gas station/filling station/service station sites that were available to EDR researchers. EDR's review was limited to those categories of sources that might, in EDR's opinion, include gas station/filling station/service station establishments. The categories reviewed included, but were not limited to gas, gas station, gasoline station, filling station, auto, automobile repair, auto service station, service station, etc. This database falls within a category of information EDR classifies as "High Risk Historical Records", or HRHR. EDR's HRHR effort presents unique and sometimes proprietary data about past sites and operations that typically create environmental concerns, but may not show up in current government records searches.

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

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

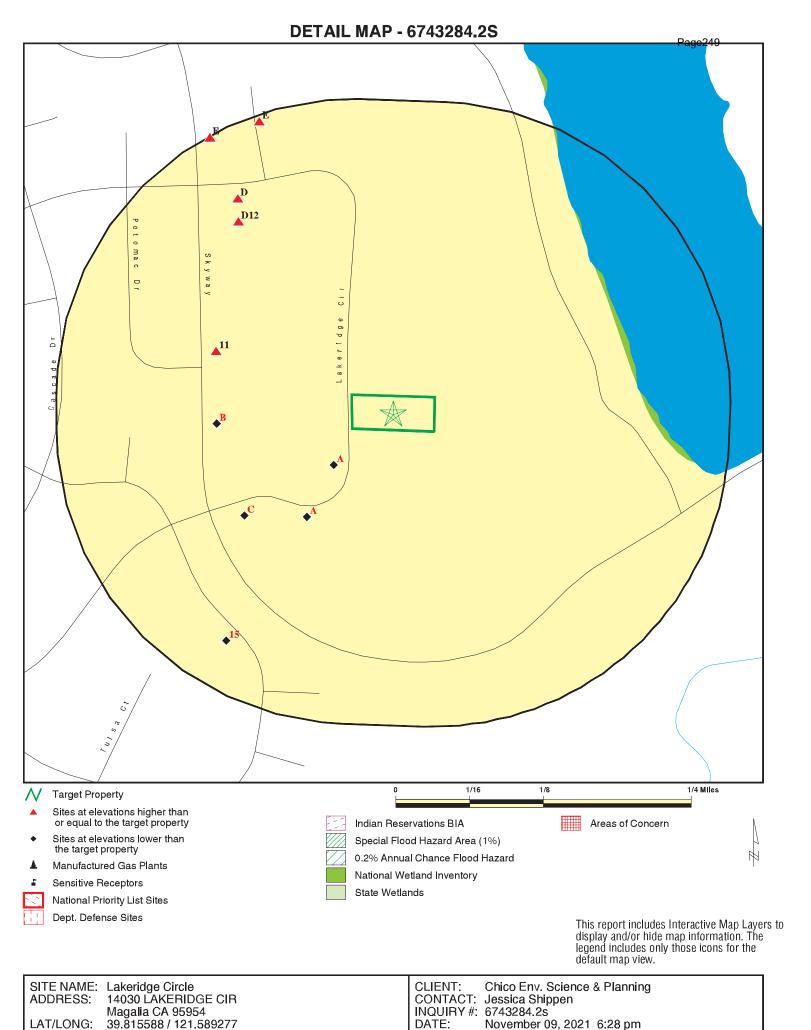
There were no unmapped sites in this report.



display and/or hide map information. The legend includes only those icons for the default map view.

CLIENT: CONTACT: SITE NAME: Lakeridge Circle Chico Env. Science & Planning ADDRESS: 14030 LAKERIDGE CIR Jessica Shippen

Magalia CA 95954 INQUIRY#: 6743284.2s LAT/LONG: 39.815588 / 121.589277 DATE: November 09, 2021 6:26 pm



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MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
STANDARD ENVIRONMENT	TAL RECORDS							
Federal NPL site list								
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
Federal Delisted NPL sit	e list							
Delisted NPL	1.000		0	0	0	0	NR	0
Federal CERCLIS list								
FEDERAL FACILITY SEMS	0.500 0.500		0 0	0 0	0 0	NR NR	NR NR	0 0
Federal CERCLIS NFRA	P site list							
SEMS-ARCHIVE	0.500		0	0	0	NR	NR	0
Federal RCRA CORRAC	TS facilities li	st						
CORRACTS	1.000		0	0	0	0	NR	0
Federal RCRA non-COR	RACTS TSD f	acilities list						
RCRA-TSDF	0.500		0	0	0	NR	NR	0
Federal RCRA generator	s list							
RCRA-LQG RCRA-SQG RCRA-VSQG	0.250 0.250 0.250		0 0 0	2 0 0	NR NR NR	NR NR NR	NR NR NR	2 0 0
Federal institutional con engineering controls reg								
LUCIS US ENG CONTROLS US INST CONTROLS	0.500 0.500 0.500		0 0 0	0 0 0	0 0 0	NR NR NR	NR NR NR	0 0 0
Federal ERNS list								
ERNS	0.001		0	NR	NR	NR	NR	0
State- and tribal - equiva	lent NPL							
RESPONSE	1.000		0	0	0	0	NR	0
State- and tribal - equiva	lent CERCLIS	3						
ENVIROSTOR	1.000		0	0	0	0	NR	0
State and tribal landfill a solid waste disposal site								
SWF/LF	0.500		0	0	0	NR	NR	0
State and tribal leaking s	storage tank l	ists						
LUST	0.500		0	0	0	NR	NR	0

MAP FINDINGS SUMMARY

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

MAP FINDINGS SUMMARY

MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	<u>1/2 - 1</u>	> 1	Total Plotted
DRYCLEANERS EMI ENF Financial Assurance HAZNET ICE HIST CORTESE HWP HWT MINES MWMP NPDES PEST LIC PROC Notify 65 UIC UIC GEO WASTEWATER PITS WDS WIP MILITARY PRIV SITES PROJECT WDR CIWQS CERS NON-CASE INFO	0.250 0.001 0.001 0.001 0.001 0.001 0.500 1.000 0.250 0.250 0.250 0.001 0.001 0.001 0.500 1.000 0.001 0.001 0.001 0.001 0.001 0.001 0.001 0.001 0.001	Property		0 RR NR NR 0 0 0 0 0 0 RR 0 RR 0 R 0 RR NR	NR NR NR O O R R NR NR O O R R O R R R R	NR N		
OTHER OIL GAS PROD WATER PONDS SAMPLING POINT WELL STIM PROJ HWTS MINES MRDS	0.001 0.001 0.001 0.001 TP 0.001		0 0 0 0 NR 0	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
EDR HIGH RISK HISTORICAL RECORDS								
EDR Exclusive Records EDR MGP EDR Hist Auto EDR Hist Cleaner	1.000 0.125 0.125		0 1 0	0 NR NR	0 NR NR	0 NR NR	NR NR NR	0 1 0
EDR RECOVERED GOVERNMENT ARCHIVES								
Exclusive Recovered Gov	0.001		0	NR	NR	NR	NR	0
RGA LUST	0.001		0	NR	NR	NR	NR	0
- Totals		0	17	10	0	0	0	27

MAP FINDINGS SUMMARY

< 1/8

Search

Distance (Miles)

Target Property

1/8 - 1/4

1/4 - 1/2

1/2 - 1

> 1

Total Plotted

NOTES:

Database

TP = Target Property

NR = Not Requested at this Search Distance

Sites may be listed in more than one database

Map ID
Direction

MAP FINDINGS

Distance Elevation Site EDR ID Number

Database(s) EPA ID Number

A1 NORTH STATE GROCERY INC DBA SAV MOR FOODS RCRA NonGen / NLR 1024836675
SW 14001 LAKERIDGE CIR CAL000380831

SW 14001 LAKERIDGE CIR < 1/8 MAGALIA, CA 95954

0.034 mi.

182 ft. Site 1 of 4 in cluster A

Relative: RCRA NonGen / NLR:

Lower Date Form Received by Agency: 20121207

Actual: Handler Name: NORTH STATE GROCERY INC DBA SAV MOR FOODS

2412 ft. Handler Address: 14001 LAKERIDGE CIR

 Handler City, State, Zip:
 MAGALIA, CA 95954

 EPA ID:
 CAL000380831

 Contact Name:
 MICHEL LECLERC

 Contact Address:
 PO BOX 439

Contact City, State, Zip: COTTONWOOD, CA 96022

Contact Telephone: 530-347-4621 Contact Fax: Not reported

Contact Email: MLECLERC@NSGROCERY.COM

Contact Title: Not reported EPA Region: 09

Land Type: Not reported

Federal Waste Generator Description: Not a generator, verified

Non-Notifier:

Biennial Report Cycle:

Accessibility:

Active Site Indicator:

State District Owner:

State District:

Mot reported

Not reported

Not reported

Not reported

Not reported

Not reported

Not reported

PO BOX 439

Mailing City, State, Zip: COTTONWOOD, CA 96022-0439
Owner Name: NORTH STATE GROCERY INC

Owner Type: Other

Operator Name: MICHEL LECLERC

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

Active Site Fed-Reg Treatment Storage and Disposal Facility:

Active Site Converter Treatment storage and Disposal Facility:

Active Site State-Reg Treatment Storage and Disposal Facility:

Not reported

Not reported

Not reported

Active Site State-Reg Handler:

Federal Facility Indicator: Not reported

Hazardous Secondary Material Indicator: N

Sub-Part K Indicator: Not reported

Commercial TSD Indicator: No

Treatment Storage and Disposal Type:

2018 GPRA Permit Baseline:

2018 GPRA Renewals Baseline:

Not on the Baseline

Permit Renewals Workload Universe:

Not reported

MAP FINDINGS

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

NORTH STATE GROCERY INC DBA SAV MOR FOODS (Continued)

1024836675

Permit Workload Universe:

Permit Progress Universe:

Post-Closure Workload Universe:

Not reported

Not reported

Not reported

Not reported

Not reported

202 GPRA Corrective Action Baseline:

Corrective Action Workload Universe:

No Subject to Corrective Action Universe:

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

TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:

No TSDFs Only Subject to CA under Discretionary Auth Universe:

No

Corrective Action Priority Ranking: No NCAPS ranking

Environmental Control Indicator:

Institutional Control Indicator:

Human Exposure Controls Indicator:

N/A

Groundwater Controls Indicator:

N/A

N/A

Operating TSDF Universe:

Full Enforcement Universe:

Not reported

Not reported

Significant Non-Complier Universe: No Unaddressed Significant Non-Complier Universe: No Addressed Significant Non-Complier Universe: No Significant Non-Complier With a Compliance Schedule Universe: No

Financial Assurance Required: Not reported 20180906 Handler Date of Last Change: Recognized Trader-Importer: No Recognized Trader-Exporter: No Importer of Spent Lead Acid Batteries: No Exporter of Spent Lead Acid Batteries: No Recycler Activity Without Storage: No Manifest Broker: No Sub-Part P Indicator: No

Handler - Owner Operator:

Owner/Operator Indicator: Operator

Owner/Operator Name: MICHEL LECLERC

Legal Status: Other

Date Became Current:

Date Ended Current:

Owner/Operator Address:

Not reported

Not reported

PO BOX 439

Owner/Operator City, State, Zip: COTTONWOOD, CA 96022

Owner/Operator Telephone: 530-347-4621
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner

Owner/Operator Name: NORTH STATE GROCERY INC

Legal Status:OtherDate Became Current:Not reportedDate Ended Current:Not reportedOwner/Operator Address:PO BOX 439

Owner/Operator City, State, Zip: COTTONWOOD, CA 96022-0439

Owner/Operator Telephone: 530-347-4621
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

MAP FINDINGS Map ID Direction

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

NORTH STATE GROCERY INC DBA SAV MOR FOODS (Continued)

1024836675

Historic Generators:

Receive Date: 20121207

NORTH STATE GROCERY INC DBA SAV MOR FOODS Handler Name: Federal Waste Generator Description: Not a generator, verified

State District Owner: Not reported

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

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

List of NAICS Codes and Descriptions:

NAICS Code: 45291

NAICS Description: WAREHOUSE CLUBS AND SUPERCENTERS

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

NORTH STATE GROCERY INC DBA SAV MOR FOODS CERS HAZ WASTE \$113746168 **A2 CUPA Listings** SW 14001 LAKERIDGE CIR N/A

< 1/8 MAGALIA, CA 95954 **HAZNET** 0.034 mi.

182 ft. Site 2 of 4 in cluster A

Relative:

Lower SAV MOR FOODS #60 Name: 14001 LAKERIDGE CIR Address: Actual: 2412 ft. City, State, Zip: MAGALIA, CA 95954

> Site ID: 36677 CERS ID: 10336825

Hazardous Waste Generator **CERS** Description:

CUPA BUTTE:

CERS HAZ WASTE:

HOLIDAY MARKET Name: Address: 14001 LAKERIDGE CIR City, State, Zip: MAGALIA, CA 95954

B1 - RANGE 1 - 550 - 5,500 GALLONS Program/Element:

Billing Status: ACTIVE, BILLABLE

CERS ID: 10336825

Name: HOLIDAY MARKET 14001 LAKERIDGE CIR Address: City, State, Zip: MAGALIA, CA 95954

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

Billing Status: ACTIVE. BILLABLE

CERS ID: 10336825 **CERS**

HWTS

MAP FINDINGS

Distance EDR ID Number
Elevation Site EPA ID Number

NORTH STATE GROCERY INC DBA SAV MOR FOODS (Continued)

S113746168

HAZNET:

Name: NORTH STATE GROCERY INC DBA SAV MOR FOODS

Address: 14001 LAKERIDGE CIR

Address 2: Not reported

City,State,Zip: MAGALIA, CA 95954
Contact: MICHEL LECLERC
Telephone: 5303474621
Mailing Name: Not reported
Mailing Address: PO BOX 439

Year: 2016

 Gepaid:
 CAL000380831

 TSD EPA ID:
 AZR000515924

CA Waste Code: 331 - Off-specification, aged or surplus organics
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No

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

Tons: 0.1325

CERS:

Name: SAV MOR FOODS #60
Address: 14001 LAKERIDGE CIR
City,State,Zip: MAGALIA, CA 95954

Site ID: 36677 CERS ID: 10336825

CERS Description: Chemical Storage Facilities

Violations:

Site ID: 36677

Site Name: SAV MOR Foods #60

Violation Date: 07-26-2018

Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22,

Chapter 12, Section(s) 66262.34(f)

Violation Description: Failure to properly label hazardous waste accumulation containers and

portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical

characteristics of the Hazardous Waste, and starting accumulation

date.

Violation Notes: Returned to compliance on 07/26/2018. Hazardous waste label for waste

OTC pharmaceuticals missing accumulation start date. Return to compliance: Determine the accumulation start date for the OTC pharmaceuticals and write it on the label. Corrected at time of

inspection.

Violation Division: Butte County Environmental Health

Violation Program: HW
Violation Source: CERS

Site ID: 36677

Site Name: SAV MOR Foods #60

Violation Date: 02-11-2015

Citation: 40 CFR 1 265.177 - U.S. Code of Federal Regulations, Title 40, Chapter

1, Section(s) 265.177

Violation Description: Failure to ensure incompatible waste and/or materials are not placed

or stored in the same container or nearby or into an unwashed container, which previously contained incompatible waste and/or materials, so that it does not potentially result in the following: 1) Generate extreme heat or pressure, fire or explosion, or violent

MAP FINDINGS

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

NORTH STATE GROCERY INC DBA SAV MOR FOODS (Continued)

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

environment.

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

Violation Program: HW
Violation Source: CERS

Site ID: 36677

Site Name: SAV MOR Foods #60

Violation Date: 07-26-2018

Citation: 22 CCR 12 66262.40(a) - California Code of Regulations, Title 22,

Chapter 12, Section(s) 66262.40(a)

Violation Description: Failure to keep a copy of each properly signed manifest for at least

three years from the date the waste was accepted by the initial transporter. The manifest signed at the time the waste was accepted for transport shall be kept until receiving a signed copy from the

designated facility which received the waste.

Violation Notes: Returned to compliance on 07/27/2018. Facility missing uniform

manifest 015104320JJK signed by designated facility. Return to compliance: Contact your hazardous waste hauler or the designated facility and obtain missing designated facility signed copy of the manifest listed above. When you receive the copy you may send me a

scanned copy or picture of the manifest to

dholochwost@buttecounty.net.

Violation Division: Butte County Environmental Health

Violation Program: HW
Violation Source: CERS

Site ID: 36677

Site Name: SAV MOR Foods #60

Violation Date: 07-26-2018

Citation: 22 CCR 23 66273.34 - California Code of Regulations, Title 22, Chapter

23, Section(s) 66273.34

Violation Description: Failure to label or mark each individual or container or the

designated area of universal waste as required. 1) Waste batteries shall be marked with "Universal Waste-Battery(ies)G . 2) Mercury containing equipment shall be marked with "Universal Waste -Mercury-Containing EquipmentG . 3) Lamps shall be marked with G

Universal Waste-Lamp(s)G . 4)Each electronic devices or the container

or the designated area shall be marked with G Universal

Waste-Electronic Device(s)G . 5) Each CRTs or the container or the designated area shall be marked with "Universal Waste-CRT(s)G . 6) CRT

glass or the designated area shall be marked with G Universal

Waste-CRT glassG .

Violation Notes: Returned to compliance on 07/26/2018. Label for universal waste light

bulbs missing. Return to compliance: Find a universal waste label for your light bulbs, fill out the label and place on container. Corrected

at time of inspection.

Violation Division: Butte County Environmental Health

Violation Program: HW
Violation Source: CERS

MAP FINDINGS

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

NORTH STATE GROCERY INC DBA SAV MOR FOODS (Continued)

S113746168

Site ID: 36677

Site Name: SAV MOR Foods #60

Violation Date: 02-11-2015

Citation: HSC 6.95 25507 - California Health and Safety Code, Chapter 6.95,

Section(s) 25507

Violation Description: Failure to adequately establish and implement a business plan when

storing/handling a hazardous material at or above reportable

quantities.

Violation Notes: Returned to compliance on 06/07/2018. Violation Division: Butte County Environmental Health

Violation Program: HMRRP Violation Source: CERS

Site ID: 36677

Site Name: SAV MOR Foods #60

Violation Date: 07-26-2018

Citation: HSC 6.95 25505(c) - California Health and Safety Code, Chapter 6.95,

Section(s) 25505(c)

Violation Description: Failure to have a business plan readily available to personnel of the

business or the unified program facility with responsibilities for

emergency response or training.

Violation Notes: Returned to compliance on 07/27/2018. HMBP was not available at time

of inspection. At time of inspection only the Emergency Response Plan was available. Return to compliance: Obtain the full HMBP information and have it readily available for your personnel and available for

review during inspection.

Violation Division: Butte County Environmental Health

Violation Program: HMRRP
Violation Source: CERS

Site ID: 36677

Site Name: SAV MOR Foods #60

Violation Date: 02-11-2015

Citation: 40 CFR 1 262.34(d)(5)(iii) - U.S. Code of Federal Regulations, Title

40, Chapter 1, Section(s) 262.34(d)(5)(iii)

Violation Description: Failure to ensure employees are familiar with the handling and

compliance of hazardous waste regulations and emergency response.

Violation Notes: Returned to compliance on 02/23/2015.

Violation Division: Butte County Environmental Health

Violation Program: HW
Violation Source: CERS

Site ID: 36677

Site Name: SAV MOR Foods #60

Violation Date: 02-11-2015

Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22,

Chapter 12, Section(s) 66262.34(f)

Violation Description: Failure to properly label hazardous waste accumulation containers with

the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous

Waste, and starting accumulation date.

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

Violation Program: HW
Violation Source: CERS

Site ID: 36677

MAP FINDINGS

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

NORTH STATE GROCERY INC DBA SAV MOR FOODS (Continued)

S113746168

Site Name: SAV MOR Foods #60

Violation Date: 02-11-2015

Citation: 40 CFR 1 265.174 - U.S. Code of Federal Regulations, Title 40, Chapter

1, Section(s) 265.174

Violation Description: Failure to inspect hazardous waste storage areas at least weekly.

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

Violation Program: HW
Violation Source: CERS

Site ID: 36677

Site Name: SAV MOR Foods #60

Violation Date: 02-11-2015

Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter

6.95, Section(s) 25508(a)(1)

Violation Description: Failure to complete and electronically submit a site map with all

required content.

Violation Notes: Returned to compliance on 07/03/2018. Violation Division: Butte County Environmental Health

Violation Program: HMRRP Violation Source: CERS

Site ID: 36677

Site Name: SAV MOR Foods #60

Violation Date: 02-11-2015

Citation: HSC 6.95 25508.1(a)-(e) - California Health and Safety Code, Chapter

6.95, Section(s) 25508.1(a)-(e)

Violation Description: Failure to electronically update business plan within 30 days of any

one of the following events: A 100 percent or more increase in the quantity of a previously disclosed material. Any handling of a previously undisclosed hazardous materials at or above reportable quantities. A change of business address, business ownership, or

business name.

Violation Notes: Returned to compliance on 06/07/2018.

Violation Division: Butte County Environmental Health

Violation Program: HMRRP Violation Source: CERS

Site ID: 36677

Site Name: SAV MOR Foods #60

Violation Date: 07-26-2018

Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter

6.95, Section(s) 25505(a)(4)

Violation Description: Failure to provide initial and annual training to all employees in

safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training

records for a minimum of three years.

Violation Notes: Returned to compliance on 08/23/2018. Training records were not

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

Map ID MAP FINDINGS Direction

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

NORTH STATE GROCERY INC DBA SAV MOR FOODS (Continued)

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plan and hazardous waste handling). **Butte County Environmental Health**

HMRRP Violation Program: Violation Source: **CERS**

Violation Division:

Site ID: 36677

Site Name: SAV MOR Foods #60

Violation Date: 05-15-2018

Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter

6.95, Section(s) 25508(a)(1)

Violation Description: Failure to annually review and electronically certify that the

business plan is complete and accurate on or before the annual due

date.

Violation Notes: Returned to compliance on 06/07/2018. Violation Division: Butte County Environmental Health

HMRRP Violation Program: Violation Source: **CERS**

Evaluation:

Eval General Type: Compliance Evaluation Inspection

Eval Date: 02-11-2015 Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Not reported

Butte County Environmental Health **Eval Division:**

Eval Program: HW **Eval Source: CERS**

Eval General Type: Compliance Evaluation Inspection

07-26-2018 Eval Date:

Violations Found: Yes

Eval Type: Routine done by local agency

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

> take photos or collect samples provided by Shawn Anderson at 1:30 PM on 8/16/2018. No photographs, copied documents or samples were obtained during this inspection. Current hazardous waste hauler is Fremouw Environmental Services. EPA ID# CAL000380831 Reminders: 1. Copies of hazardous waste manifests that are signed by the designated facility are to be kept for 3 years and made available for review at time of inspection. 2. Your current status of hazardous waste generator is conditionally exempt small quantity generator. This status means that the quantity of hazardous waste you accumulate in a given month is less than 100 kg (27 gallons). When you reach the 100 kg threshold that is when you write in your accumulation start date and have 180 days to dispose of the hazardous waste from that date.

You can continue to accumulate hazardous waste during the 180 days. 3.

Continue to doing [Truncated] **Butte County Environmental Health**

HW Eval Program: **Eval Source: CERS**

Eval Division:

Eval General Type: Compliance Evaluation Inspection

Eval Date: 07-26-2018 Violations Found: Yes

Eval Type: Routine done by local agency

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

take photos or collect samples provided by Shawn Anderson at 1:30 PM

Map ID
Direction

MAP FINDINGS

Distance EDR ID Number
Elevation Site EPA ID Number

NORTH STATE GROCERY INC DBA SAV MOR FOODS (Continued)

S113746168

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

3. HMBP is to [Truncated]

Eval Division: Butte County Environmental Health

Eval Program: HMRRP Eval Source: CERS

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

Violations Found: Yes

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

Eval Notes: Not reported

Eval Division: Butte County Environmental Health

Eval Program: HMRRP Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 02-11-2015 Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Butte County Environmental Health

Eval Program: HMRRP Eval Source: CERS

Enforcement Action:

Site ID: 36677

Site Name: SAV MOR Foods #60 Site Address: 14001 LAKERIDGE CIR

Site City:MAGALIASite Zip:95954Enf Action Date:02-11-2015

Enf Action Type: Notice of Violation (Unified Program)

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

Enf Action Notes: Not reported

Enf Action Division: Butte County Environmental Health

Enf Action Program: HMRRP
Enf Action Source: CERS

Site ID: 36677

Site Name: SAV MOR Foods #60 Site Address: 14001 LAKERIDGE CIR

Site City: MAGALIA
Site Zip: 95954
Enf Action Date: 02-11-2015

Enf Action Type: Notice of Violation (Unified Program)

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

MAP FINDINGS

Distance EDR ID Number
Elevation Site EPA ID Number

NORTH STATE GROCERY INC DBA SAV MOR FOODS (Continued)

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Enf Action Notes: Not reported

Enf Action Division: Butte County Environmental Health

Enf Action Program: HW
Enf Action Source: CERS

Site ID: 36677

Site Name: SAV MOR Foods #60
Site Address: 14001 LAKERIDGE CIR

 Site City:
 MAGALIA

 Site Zip:
 95954

 Enf Action Date:
 05-15-2018

Enf Action Type: Notice of Violation (Unified Program)

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

Enf Action Notes: Not reported

Enf Action Division: Butte County Environmental Health

Enf Action Program: HMRRP Enf Action Source: CERS

Site ID: 36677

Site Name: SAV MOR Foods #60
Site Address: 14001 LAKERIDGE CIR

 Site City:
 MAGALIA

 Site Zip:
 95954

 Enf Action Date:
 07-26-2018

Enf Action Type: Notice of Violation (Unified Program)

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

Enf Action Notes: Not reported

Enf Action Division: Butte County Environmental Health

Enf Action Program: HMRRP Enf Action Source: CERS

Site ID: 36677

Site Name: SAV MOR Foods #60
Site Address: 14001 LAKERIDGE CIR

 Site City:
 MAGALIA

 Site Zip:
 95954

 Enf Action Date:
 07-26-2018

Enf Action Type: Notice of Violation (Unified Program)

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

Enf Action Notes: Not reported

Enf Action Division: Butte County Environmental Health

Enf Action Program: HW
Enf Action Source: CERS

Affiliation:

Affiliation Type Desc: Legal Owner

Entity Name: North State Grocery, Inc.

Entity Title: Not reported
Affiliation Address: PO Box 439
Affiliation City: Cottonwood
Affiliation State: CA

Affiliation Country: United States
Affiliation Zip: 96022

Affiliation Phone: (530) 347-4621

Affiliation Type Desc: CUPA District

Entity Name: Butte County Environmental Health

MAP FINDINGS

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

NORTH STATE GROCERY INC DBA SAV MOR FOODS (Continued)

S113746168

Entity Title: Not reported

Affiliation Address: 202 Mira Loma Drive

Affiliation City: Oroville Affiliation State: CA

Affiliation Country: Not reported Affiliation Zip: 95965 Affiliation Phone: (530) 538-7281

Affiliation Type Desc: **Environmental Contact**

Entity Name: Michel LeClerc Entity Title: Not reported Affiliation Address: PO Box 439 Affiliation City: Cottonwood

Affiliation State:

Affiliation Country: Not reported Affiliation Zip: 96022 Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address

Mailing Address **Entity Name:** Not reported Entity Title: Affiliation Address: PO Box 439 Affiliation City: Cottonwood Affiliation State: CA

Affiliation Country: Not reported Affiliation Zip: 96022 Affiliation Phone: Not reported

Identification Signer Affiliation Type Desc: Entity Name: Michel LeClerc Entity Title: Chief Financial Officer

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

Affiliation Type Desc: Parent Corporation North State Grocery, Inc. Entity Name:

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

Affiliation Type Desc: **Property Owner**

Entity Name: Dan Nissim, Trustee of Nissim Living Trust

Entity Title: Not reported Affiliation Address: 15 Railroad Avenue

Affiliation City: Danville Affiliation State:

Affiliation Country: **United States** Affiliation Zip: 94526

Affiliation Phone: (925) 855-4164 Map ID MAP FINDINGS
Direction

Distance EDR ID Number
Elevation Site EPA ID Number

NORTH STATE GROCERY INC DBA SAV MOR FOODS (Continued)

S113746168

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

Affiliation Type Desc: Operator

Entity Name: North State Grocery, Inc.

Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (530) 347-4621

HWTS:

Name: NORTH STATE GROCERY INC DBA SAV MOR FOODS

Address: 14001 LAKERIDGE CIR

Address 2: Not reported

City, State, Zip: MAGALIA, CA 95954 EPA ID: CAL000380831 Inactive Date: Not reported Create Date: 12/07/2012 07/02/2020 Last Act Date: Mailing Name: Not reported Mailing Address: PO BOX 439 Mailing Address 2: Not reported

Mailing City, State, Zip: COTTONWOOD, CA 960220439
Owner Name: NORTH STATE GROCERY INC

Owner Address: PO BOX 439
Owner Address 2: Not reported

Owner City, State, Zip: COTTONWOOD, CA 960220439

Contact Name: MICHEL LECLERC
Contact Address: PO BOX 439
Contact Address 2: Not reported

City,State,Zip: COTTONWOOD, CA 96022

NAICS:

EPA ID: CAL000380831

Create Date: 2012-12-07 13:08:07.203

NAICS Code: 45291

NAICS Description: Warehouse Clubs and Superstores

Issued EPA ID Date: 2012-12-07 13:08:07.20300

Inactive Date: Not reported

Facility Name: NORTH STATE GROCERY INC DBA SAV MOR FOODS

Facility Address: 14001 LAKERIDGE CIR

Facility Address 2: Not reported Facility City: MAGALIA Facility County: Not reported Facility State: CA Facility Zip: 95954

CERS HWTS **EDR ID Number**

Map ID
Direction

MAP FINDINGS

Distance

Elevation Site Database(s) EPA ID Number

A3 DOLLAR GENERAL #15351 CERS HAZ WASTE S118469282

SW 14004 LAKERIDGE CIR CUPA Listings N/A < 1/8 MAGALIA, CA 95954 HAZNET

< 1/8 MAGALIA, CA 95954 0.084 mi.

444 ft. Site 3 of 4 in cluster A

 Relative:
 CERS HAZ WASTE:

 Lower
 Name:
 DOLLAR GENERAL #15351

 Actual:
 Address:
 14004 LAKERIDGE CIR

 Actual:
 Address:
 14004 LAKERIDGE CIR

 2407 ft.
 City,State,Zip:
 MAGALIA, CA 95954

 Site ID:
 391658

 CERS ID:
 10626820

CERS Description: Hazardous Waste Generator

CUPA BUTTE:

Name: DOLLAR GENERAL #15351 Address: 14004 LAKERIDGE CIR City,State,Zip: MAGALIA, CA 95954

Program/Element: B1 - RANGE 0- 500 - 5,000 POUNDS

Billing Status: INACTIVE, NON-BILLABLE

CERS ID: 10626820

Name: DOLLAR GENERAL #15351 Address: 14004 LAKERIDGE CIR City,State,Zip: MAGALIA, CA 95954

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

Billing Status: ACTIVE, BILLABLE

CERS ID: 10626820

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

CERS ID: 10626820

HAZNET:

Name: DOLLAR GENERAL #15351 Address: 14004 LAKERIDGE CIR

Address 2: Not reported

City,State,Zip: MAGALIA, CA 370722171
Contact: KRISTIN ELLIOTT
Telephone: 615855365
Mailing Name: Not reported
Mailing Address: 100 MISSION RDG

Year: 2019

 Gepaid:
 CAL000406258

 TSD EPA ID:
 NVD980895338

CA Waste Code: 122 - Alkaline solution without metals pH >= 12.5

Disposal Method: H121 - Neutralization Only

Tons: 0.00500

Year: 2019

Gepaid: CAL000406258 TSD EPA ID: CAD008364432

CA Waste Code: 122 - Alkaline solution without metals pH >= 12.5
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No

MAP FINDINGS

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

DOLLAR GENERAL #15351 (Continued)

Tons:

Tons:

S118469282

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

Tons: 0.00200

Year: 2019

 Gepaid:
 CAL000406258

 TSD EPA ID:
 AZR000515924

CA Waste Code:

Disposal Method:

331 - Off-specification, aged or surplus organics

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

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

0.19200

Year: 2019

Gepaid: CAL000406258 TSD EPA ID: NVD980895338

CA Waste Code:

Disposal Method:

331 - Off-specification, aged or surplus organics

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

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

Tons: 0.01800

Year: 2018

 Gepaid:
 CAL000406258

 TSD EPA ID:
 NVD980895338

CA Waste Code:

Disposal Method:

331 - Off-specification, aged or surplus organics
H141 - Storage, Bulking, And/Or Transfer Off Site--No
Treatment/Reovery (H010-H129) Or (H131-H135)

Tons: 0.39800

Year: 2018

 Gepaid:
 CAL000406258

 TSD EPA ID:
 NVD980895338

CA Waste Code: 352 - Other organic solids

Disposal Method: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel

Tons: 0.00100

Year: 2018

 Gepaid:
 CAL000406258

 TSD EPA ID:
 AZR000515924

CA Waste Code: 331 - Off-specification, aged or surplus organics
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No
Treatment/Reovery (H010-H129) Or (H131-H135)

0.35400

Year: 2018

 Gepaid:
 CAL000406258

 TSD EPA ID:
 NVD980895338

CA Waste Code: 311 - Pharmaceutical waste

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

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

Tons: 0.00100

Year: 2018

 Gepaid:
 CAL000406258

 TSD EPA ID:
 NVD980895338

CA Waste Code: 122 - Alkaline solution without metals pH >= 12.5
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No

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

Tons: 0.01350

Map ID
Direction

MAP FINDINGS

Distance Elevation Site EDR ID Number

Database(s) EPA ID Number

DOLLAR GENERAL #15351 (Continued)

S118469282

Year: 2017

 Gepaid:
 CAL000406258

 TSD EPA ID:
 CAD980884183

CA Waste Code: 311 - Pharmaceutical waste

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

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

Tons: 0.0005

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

Additional Info:

Year: 2016

Gen EPA ID: CAL000406258

 Shipment Date:
 20151218

 Creation Date:
 Not reported

 Receipt Date:
 Not reported

 Manifest ID:
 009468554FLE

 Trans EPA ID:
 CAR000176826

Trans Name: HCI ENVIRONMENTAL & ENGINEERING SERVICE

Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD008302903

Trans Name: VEOLIA ES TECHNICAL SOLUTIONS LLC

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

Waste Code Description: 331 - Off-specification, aged, or surplus organics

RCRA Code: D001

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

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

Quantity Tons:0.0025Waste Quantity:5Quantity Unit:PAdditional Code 1:Not reported

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

 Shipment Date:
 20151218

 Creation Date:
 Not reported

 Receipt Date:
 Not reported

 Manifest ID:
 009468554FLE

 Trans EPA ID:
 CAR000176826

Trans Name: HCI ENVIRONMENTAL & ENGINEERING SERVICE

Trans 2 EPA ID:

Not reported

Trans 2 Name:

TSDF EPA ID:

CAD008302903

Trans Name: VEOLIA ES TECHNICAL SOLUTIONS LLC

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

Waste Code Description: 181 - Other inorganic solid waste Organics

RCRA Code: Not reported

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

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

MAP FINDINGS

Distance EDR ID Number
Elevation Site EPA ID Number

DOLLAR GENERAL #15351 (Continued)

S118469282

Quantity Tons:0.0025Waste Quantity:5Quantity Unit:P

Additional Code 1:

Additional Code 2:

Additional Code 3:

Additional Code 3:

Additional Code 4:

Additional Code 5:

Not reported

Not reported

Not reported

 Shipment Date:
 20151218

 Creation Date:
 Not reported

 Receipt Date:
 Not reported

 Manifest ID:
 009468554FLE

 Trans EPA ID:
 CAR000176826

Trans Name: HCI ENVIRONMENTAL & ENGINEERING SERVICE

Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD008302903

Trans Name: VEOLIA ES TECHNICAL SOLUTIONS LLC

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

Waste Code Description: 331 - Off-specification, aged, or surplus organics

RCRA Code: Not reported

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

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

Quantity Tons:0.0375Waste Quantity:75Quantity Unit:P

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

 Shipment Date:
 20151218

 Creation Date:
 Not reported

 Receipt Date:
 Not reported

 Manifest ID:
 009468554FLE

 Trans EPA ID:
 CAR000176826

Trans Name: HCI ENVIRONMENTAL & ENGINEERING SERVICE

Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD008302903

Trans Name: VEOLIA ES TECHNICAL SOLUTIONS LLC

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

Waste Code Description: 331 - Off-specification, aged, or surplus organics

RCRA Code: Not reported

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

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

Quantity Tons:0.0025Waste Quantity:5Quantity Unit:P

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

MAP FINDINGS

Distance EDR ID Number
Elevation Site EPA ID Number

DOLLAR GENERAL #15351 (Continued)

S118469282

Additional Code 5: Not reported

 Shipment Date:
 20151218

 Creation Date:
 3/22/2016 22:15:44

 Receipt Date:
 20160105

 Manifest ID:
 009468554FLE

 Trans EPA ID:
 CAR000176826

Trans Name: HCI ENVIRONMENTAL & ENGINEERING SERVICE

Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD008302903

Trans Name: VEOLIA ES TECHNICAL SOLUTIONS LLC

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

Waste Code Description: 331 - Off-specification, aged, or surplus organics

RCRA Code: D001

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

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

Quantity Tons:0.0025Waste Quantity:5Quantity Unit:P

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

Shipment Date: 20151218

 Creation Date:
 3/22/2016 22:15:44

 Receipt Date:
 20160105

 Manifest ID:
 009468554FLE

 Trans EPA ID:
 CAR000176826

Trans Name: HCI ENVIRONMENTAL & ENGINEERING SERVICE

Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD008302903

Trans Name: VEOLIA ES TECHNICAL SOLUTIONS LLC

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

Waste Code Description: 122 - Alkaline solution without metals (pH > 12.5

RCRA Code: D002

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

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

Quantity Tons:0.0025Waste Quantity:5Quantity Unit:P

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

 Shipment Date:
 20150713

 Creation Date:
 2/4/2016 22:15:36

 Receipt Date:
 20150803

 Manifest ID:
 008213482FLE

 Trans EPA ID:
 CAD982523433

Map ID MAP FINDINGS Direction

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

DOLLAR GENERAL #15351 (Continued)

S118469282

Trans Name: DILLARD ENVIRONMENTAL SERVICE

Trans 2 EPA ID: ARR000024679

Trans 2 Name: RINECO ENVIROMENTAL SERVICES

TSDF EPA ID: ARD981057870
Trans Name: RINECO
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported

Waste Code Description: 331 - Off-specification, aged, or surplus organics

RCRA Code: D035

Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site

Quantity Tons: 0.0045
Waste Quantity: 9
Quantity Unit: P
Additional Code 1: D001
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 2015

Gen EPA ID: CAL000406258

 Shipment Date:
 20151218

 Creation Date:
 Not reported

 Receipt Date:
 Not reported

 Manifest ID:
 009468554FLE

 Trans EPA ID:
 CAR000176826

Trans Name: HCI ENVIRONMENTAL & ENGINEERING SERVICE

Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD008302903

Trans Name: VEOLIA ES TECHNICAL SOLUTIONS LLC

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

Waste Code Description: 331 - Off-specification, aged, or surplus organics

RCRA Code: D001

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

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

Quantity Tons:0.0025Waste Quantity:5Quantity Unit:P

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

 Shipment Date:
 20151218

 Creation Date:
 Not reported

 Receipt Date:
 Not reported

 Manifest ID:
 009468554FLE

 Trans EPA ID:
 CAR000176826

Trans Name: HCI ENVIRONMENTAL & ENGINEERING SERVICE

Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD008302903

MAP FINDINGS

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

DOLLAR GENERAL #15351 (Continued)

S118469282

Trans Name: VEOLIA ES TECHNICAL SOLUTIONS LLC

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

Waste Code Description: 181 - Other inorganic solid waste Organics

RCRA Code: Not reported

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

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

Quantity Tons:0.0025Waste Quantity:5Quantity Unit:P

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

 Shipment Date:
 20151218

 Creation Date:
 Not reported

 Receipt Date:
 Not reported

 Manifest ID:
 009468554FLE

 Trans EPA ID:
 CAR000176826

Trans Name: HCI ENVIRONMENTAL & ENGINEERING SERVICE

Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD008302903

Trans Name: VEOLIA ES TECHNICAL SOLUTIONS LLC

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

Waste Code Description: 331 - Off-specification, aged, or surplus organics

RCRA Code: Not reported

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

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

Quantity Tons:0.0375Waste Quantity:75Quantity Unit:P

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

 Shipment Date:
 20151218

 Creation Date:
 Not reported

 Receipt Date:
 Not reported

 Manifest ID:
 009468554FLE

 Trans EPA ID:
 CAR000176826

Trans Name: HCI ENVIRONMENTAL & ENGINEERING SERVICE

Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD008302903

Trans Name: VEOLIA ES TECHNICAL SOLUTIONS LLC

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

Waste Code Description: 331 - Off-specification, aged, or surplus organics

RCRA Code: Not reported

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

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

MAP FINDINGS

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

DOLLAR GENERAL #15351 (Continued)

S118469282

Quantity Tons:0.0025Waste Quantity:5Quantity Unit:P

Additional Code 1:

Additional Code 2:

Additional Code 3:

Additional Code 4:

Additional Code 4:

Additional Code 5:

Not reported

Not reported

 Shipment Date:
 20151218

 Creation Date:
 3/22/2016 22:15:44

 Receipt Date:
 20160105

 Manifest ID:
 009468554FLE

 Trans EPA ID:
 CAR000176826

Trans Name: HCI ENVIRONMENTAL & ENGINEERING SERVICE

Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD008302903

Trans Name: VEOLIA ES TECHNICAL SOLUTIONS LLC

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

Waste Code Description: 331 - Off-specification, aged, or surplus organics

RCRA Code: D00°

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

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

Quantity Tons:0.0025Waste Quantity:5Quantity Unit:P

Additional Code 1:

Additional Code 2:

Additional Code 3:

Additional Code 4:

Additional Code 4:

Additional Code 5:

Not reported

Not reported

Not reported

 Shipment Date:
 20151218

 Creation Date:
 3/22/2016 22:15:44

 Receipt Date:
 20160105

 Manifest ID:
 009468554FLE

 Trans EPA ID:
 CAR000176826

Trans Name: HCI ENVIRONMENTAL & ENGINEERING SERVICE

Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD008302903

Trans Name: VEOLIA ES TECHNICAL SOLUTIONS LLC

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

Waste Code Description: 122 - Alkaline solution without metals (pH > 12.5

RCRA Code: D002

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

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

Quantity Tons:0.0025Waste Quantity:5Quantity Unit:P

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

Map ID MAP FINDINGS Direction

Distance Elevation Site EDR ID Number

Database(s) EPA ID Number

DOLLAR GENERAL #15351 (Continued)

S118469282

Additional Code 5: Not reported

 Shipment Date:
 20150713

 Creation Date:
 2/4/2016 22:15:36

 Receipt Date:
 20150803

 Manifest ID:
 008213482FLE

 Trans EPA ID:
 CAD982523433

Trans Name: DILLARD ENVIRONMENTAL SERVICE

Trans 2 EPA ID: ARR000024679

Trans 2 Name: RINECO ENVIROMENTAL SERVICES

TSDF EPA ID: ARD981057870
Trans Name: RINECO
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported

Waste Code Description: 331 - Off-specification, aged, or surplus organics

RCRA Code: D035

Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site

Quantity Tons:0.0045Waste Quantity:9Quantity Unit:PAdditional Code 1:D001

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

Additional Info:

Year: 2017

Gen EPA ID: CAL000406258

Shipment Date: 20171110

 Creation Date:
 6/13/2018 18:30:55

 Receipt Date:
 20171120

 Manifest ID:
 010788481ELE

 Manifest ID:
 010788481FLE

 Trans EPA ID:
 MNS000110924

Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC

Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD980884183

Trans Name: GENERAL ENVIRONMENTAL MGT LLC

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

Waste Code Description: 331 - Off-specification, aged, or surplus organics

RCRA Code: Not reported

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

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

Quantity Tons:0.049Waste Quantity:98Quantity Unit:P

Additional Code 1:

Additional Code 2:

Additional Code 3:

Additional Code 4:

Additional Code 4:

Additional Code 5:

Not reported

Not reported

Not reported

Shipment Date: 20171110

Creation Date: 10/16/2018 18:31:15

Map ID MAP FINDINGS

Distance EDR ID Number
Elevation Site EPA ID Number

DOLLAR GENERAL #15351 (Continued)

S118469282

 Receipt Date:
 20171130

 Manifest ID:
 010788482FLE

 Trans EPA ID:
 MNS000110924

Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC

Trans 2 EPA ID: NED986382133

Trans 2 Name: SMITH SYSTEMS TRANSPORT

TSDF EPA ID: NVD980895338

Trans Name: 21ST CENTURY EMN LLC

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

Waste Code Description: 331 - Off-specification, aged, or surplus organics

RCRA Code: D001

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

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

Quantity Tons:0.005Waste Quantity:10Quantity Unit:P

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

Shipment Date: 20171110

Creation Date: 10/16/2018 18:31:15

 Receipt Date:
 20171130

 Manifest ID:
 010788482FLE

 Trans EPA ID:
 MNS000110924

Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC

Trans 2 EPA ID: NED986382133

Trans 2 Name: SMITH SYSTEMS TRANSPORT

TSDF EPA ID: NVD980895338

Trans Name: 21ST CENTURY EMN LLC

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

Waste Code Description: 331 - Off-specification, aged, or surplus organics

RCRA Code: D001

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

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

Quantity Tons:0.001Waste Quantity:2Quantity Unit:P

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

Shipment Date: 20171110

 Creation Date:
 10/16/2018 18:31:15

 Receipt Date:
 20171130

 Manifest ID:
 010788482FLE

 Trans EPA ID:
 MNS000110924

Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC

Trans 2 EPA ID: NED986382133

Trans 2 Name: SMITH SYSTEMS TRANSPORT

TSDF EPA ID: NVD980895338

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Map ID Direction Distance

MAP FINDINGS

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

DOLLAR GENERAL #15351 (Continued)

S118469282

Trans Name: 21ST CENTURY EMN LLC

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

Waste Code Description: 122 - Alkaline solution without metals (pH > 12.5

RCRA Code: D002

H121 - Neutralization Only Meth Code:

Quantity Tons: 0.0045 Waste Quantity: Quantity Unit:

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

20170908 Shipment Date:

Creation Date: 7/12/2018 18:30:34 Receipt Date: 20170922 Manifest ID: 010788245FLE Trans EPA ID: MNS000110924

Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC

Trans 2 EPA ID: Not reported Not reported Trans 2 Name: TSDF EPA ID: CAD980884183

GENERAL ENVIRONMENTAL MGT LLC Trans Name:

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

Waste Code Description: 311 - Pharmaceutical waste

RCRA Code: P075

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

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

Quantity Tons: 0.0005 Waste Quantity: Quantity Unit:

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

Shipment Date: 20170908 Creation Date: 7/12/2018 18:30:34 Receipt Date: 20170922 Manifest ID: 010788245FLE

Trans EPA ID: MNS000110924

Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC

Trans 2 EPA ID: Not reported Trans 2 Name: Not reported CAD980884183 TSDF EPA ID:

GENERAL ENVIRONMENTAL MGT LLC Trans Name:

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

331 - Off-specification, aged, or surplus organics Waste Code Description:

RCRA Code:

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

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

Quantity Tons: 0.0055

MAP FINDINGS

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

DOLLAR GENERAL #15351 (Continued)

S118469282

Waste Quantity: 11
Quantity Unit: P

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

 Shipment Date:
 20170908

 Creation Date:
 7/12/2018 18:30:34

 Receipt Date:
 20170922

 Manifest ID:
 010788245FLE

 Manifest ID:
 010788245FLE

 Trans EPA ID:
 MNS000110924

Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC

Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD980884183

Trans Name: GENERAL ENVIRONMENTAL MGT LLC

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

Waste Code Description: 122 - Alkaline solution without metals (pH > 12.5

RCRA Code: D002

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

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

Quantity Tons:0.001Waste Quantity:2Quantity Unit:P

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

 Shipment Date:
 20170908

 Creation Date:
 7/12/2018 18:30:34

 Receipt Date:
 20170922

 Manifest ID:
 010788245FLE

 Trans EPA ID:
 MNS000110924

Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC

Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD980884183

Trans Name: GENERAL ENVIRONMENTAL MGT LLC

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

Waste Code Description: 331 - Off-specification, aged, or surplus organics

RCRA Code: Not reported

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

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

Quantity Tons: 0.052
Waste Quantity: 104
Quantity Unit: P

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

Map ID MAP FINDINGS

Distance EDR ID Number
Elevation Site EPA ID Number

DOLLAR GENERAL #15351 (Continued)

S118469282

 Shipment Date:
 20170510

 Creation Date:
 6/26/2018 18:30:39

 Receipt Date:
 20170517

 Manifest ID:
 008655993FLE

 Trans EPA ID:
 MNS000110924

Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC

Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD980884183

Trans Name: GENERAL ENVIRONMENTAL MGT LLC

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

Waste Code Description: 331 - Off-specification, aged, or surplus organics

RCRA Code: D001

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

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

Quantity Tons:0.0035Waste Quantity:7Quantity Unit:P

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

Shipment Date: 20170510

 Creation Date:
 6/26/2018 18:30:39

 Receipt Date:
 20170517

 Manifest ID:
 008655993FLE

 Trans EPA ID:
 MNS000110924

Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC

Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD980884183

Trans Name: GENERAL ENVIRONMENTAL MGT LLC

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

Waste Code Description: 122 - Alkaline solution without metals (pH > 12.5

RCRA Code: D002

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

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

Quantity Tons:0.0005Waste Quantity:1Quantity Unit:P

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

CERS:

Name: DOLLAR GENERAL #15351 Address: 14004 LAKERIDGE CIR City,State,Zip: MAGALIA, CA 95954

Site ID: 391658 CERS ID: 10626820

CERS Description: Chemical Storage Facilities

Map ID
Direction

MAP FINDINGS

Distance Elevation Site EDR ID Number

Database(s) EPA ID Number

DOLLAR GENERAL #15351 (Continued)

S118469282

Violations:

Site ID: 391658

Site Name: Dollar General #15351

Violation Date: 10-30-2018

Citation: 22 CCR 12 66262.40(a) - California Code of Regulations, Title 22,

Chapter 12, Section(s) 66262.40(a)

Violation Description: Failure to keep a copy of each properly signed manifest for at least

three years from the date the waste was accepted by the initial transporter. The manifest signed at the time the waste was accepted for transport shall be kept until receiving a signed copy from the

designated facility which received the waste.

Violation Notes: Returned to compliance on 11/05/2018. The following designated facility signed manifests are missing: 009468554FLE 008571921FLE

010788245FLE 010788159FLE 011411970FLE 011411971FLE 008656606FLE 010866751FLE 010866867FLE 011412295FLE 012124650FLE Return to

Compliance: Obtain the designated facility signed manifests listed.

Once obtained send a scanned/copy of each to me at

dholochwost@buttecounty.net Note: Retain the designated facility

signed copies for at least 3 years.

Violation Division: Butte County Environmental Health

Violation Program: HW
Violation Source: CERS

Evaluation:

Eval General Type: Compliance Evaluation Inspection

Eval Date: 09-02-2015

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Butte County Environmental Health

Eval Program: HMRRP Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 09-02-2015

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Butte County Environmental Health

Eval Program: HW Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 10-30-2018

Violations Found: Yes

Eval Type: Routine done by local agency

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

take photos or collect samples provided by Daniel Sutter at 10:00 AM on 10/30/2018. No photographs, copied documents or samples were

obtained during this inspection. EPA ID CAL000406258

Eval Division: Butte County Environmental Health

Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 10-30-2018

Map ID
Direction

MAP FINDINGS

Distance EDR ID Number
Elevation Site EPA ID Number

DOLLAR GENERAL #15351 (Continued)

S118469282

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Consent to perform the inspection, review documents, copy documents, take photos or collect samples provided by Daniel Sutter at 10:00 AM

on 10/30/2018. No photographs, copied documents or samples were obtained during this inspection. All hazardous materials on site are

below threshold.

Eval Division: Butte County Environmental Health

Eval Program: HMRRP Eval Source: CERS

Enforcement Action:

Site ID: 391658

Site Name: Dollar General #15351
Site Address: 14004 LAKERIDGE CIR

 Site City:
 MAGALIA

 Site Zip:
 95954

 Enf Action Date:
 10-30-2018

Enf Action Type: Notice of Violation (Unified Program)

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

Enf Action Notes: Not reported

Enf Action Division: Butte County Environmental Health

Enf Action Program: HW
Enf Action Source: CERS

Affiliation:

Affiliation Type Desc: Environmental Contact
Entity Name: ERIC VOYLES
Entity Title: Not reported

Affiliation Address: Environmental Compliance, 100 MISSION RIDGE

Affiliation City: GOODLETTSVILLE

Affiliation State: TN

Affiliation Country: Not reported
Affiliation Zip: 37072
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner

Entity Name: DOLGEN CALIFORNIA, LLC

Entity Title: Not reported

Affiliation Address: 100 MISSION RIDGE Affiliation City: GOODLETTSVILLE

Affiliation State: TN

Affiliation Country: United States
Affiliation Zip: 37072

Affiliation Phone: (615) 855-4638

Affiliation Type Desc: Document Preparer Entity Name: ASHLEY CAMPBELL

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

Map ID MAP FINDINGS Direction

Distance Elevation Site EDR ID Number

Database(s) EPA ID Number

DOLLAR GENERAL #15351 (Continued)

S118469282

Affiliation Type Desc: Identification Signer Entity Name: Ashley Campbell

Entity Title: COMPLIANCE® AFFAIR SPECIALIST

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

Affiliation Type Desc: CUPA District

Entity Name: Butte County Environmental Health

Entity Title: Not reported

Affiliation Address: 202 Mira Loma Drive

Affiliation City: Oroville
Affiliation State: CA

Affiliation Country: Not reported
Affiliation Zip: 95965
Affiliation Phone: (520) 529 700

Affiliation Phone: (530) 538-7281

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

Affiliation Address: Environmental Compliance, 100 MISSION RIDGE

Affiliation City: GOODLETTSVILLE

Affiliation State: TN

Affiliation Country: Not reported Affiliation Zip: 37072
Affiliation Phone: Not reported

Affiliation Type Desc: Operator

Entity Name: Dollar General #15351

Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (530) 433-5154

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

HWTS:

Name: DOLLAR GENERAL #15351 Address: 14004 LAKERIDGE CIR

Address 2: Not reported
City,State,Zip: MAGALIA, CA 95954
EPA ID: CAL000406258

Map ID
Direction

MAP FINDINGS

Distance EDR ID Number
Elevation Site EPA ID Number

DOLLAR GENERAL #15351 (Continued)

S118469282

Inactive Date:

Create Date:

Create Date:

Last Act Date:

Mailing Name:

Mailing Address:

Mailing Address:

Mot reported

Mot reported

Not reported

Not reported

Not reported

Not reported

Mailing City, State, Zip: GOODLETTS VILLE, TN 370722171

Owner Name: DOLLAR GENERAL
Owner Address: 100 MISSION RDG
Owner Address 2: Not reported

Owner City, State, Zip: GOODLETTS VILLE, TN 370722171

Contact Name: KRISTIN ELLIOTT
Contact Address: 100 MISSION RIDGE

Contact Address 2: Not reported
City,State,Zip: GOODLETTSVILLE, TN 37072

NAICS:

EPA ID: CAL000406258

Create Date: 2015-04-22 13:32:56.377

NAICS Code: 99999

NAICS Description: Not Otherwise Specified Issued EPA ID Date: 2015-04-22 13:32:56.37700

Inactive Date: Not reported

Facility Name: DOLLAR GENERAL #15351 Facility Address: 14004 LAKERIDGE CIR

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

Facility Zip: 95954

A4 DOLLAR GENERAL #15351 RCRA NonGen / NLR 1024849534 SW 14004 LAKERIDGE CIR CAL000406258

< 1/8 0.084 mi.

444 ft. Site 4 of 4 in cluster A

MAGALIA, CA 95954

 Relative:
 RCRA NonGen / NLR:

 Lower
 Date Form Received by Agency:
 20150422

Actual: Handler Name: DOLLAR GENERAL #15351

2407 ft.Handler Address:14004 LAKERIDGE CIRHandler City, State, Zip:MAGALIA, CA 95954

Handler City, State, Zip: MAGALIA, CA 95954
EPA ID: CAL000406258
Contact Name: KRISTIN ELLIOTT
Contact Address: 100 MISSION RIDGE

Contact City, State, Zip: GOODLETTSVILLE, TN 37072

Contact Telephone: 615-855-5365
Contact Fax: Not reported

Contact Email: ENVCOMPLIANCE@DOLLARGENERAL.COM

Contact Title: Not reported EPA Region: 09

Land Type: Not reported

Federal Waste Generator Description: Not a generator, verified

Non-Notifier:

Biennial Report Cycle:
Accessibility:
Active Site Indicator:

Not reported
Not reported
Not reported
Handler Activities

MAP FINDINGS

Distance EDR ID Number
Elevation Site EPA ID Number

DOLLAR GENERAL #15351 (Continued)

1024849534

State District Owner: Not reported
State District: Not reported
Mailing Address: 100 MISSION RDG

Mailing City, State, Zip: GOODLETTS VILLE, TN 37072-2171

Owner Name: DOLLAR GENERAL

Owner Type: Other

Operator Name: KRISTIN ELLIOTT

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

Active Site Fed-Reg Treatment Storage and Disposal Facility:
Active Site Converter Treatment storage and Disposal Facility:
Not reported
Not reported
Not reported

Active Site State-Reg Handler:

Federal Facility Indicator: Not reported

Hazardous Secondary Material Indicator: N

Sub-Part K Indicator: Not reported

Commercial TSD Indicator: No

Treatment Storage and Disposal Type: Not reported 2018 GPRA Permit Baseline: Not on the Baseline 2018 GPRA Renewals Baseline: Not on the Baseline Permit Renewals Workload Universe: Not reported Permit Workload Universe: Not reported Permit Progress Universe: Not reported Post-Closure Workload Universe: Not reported Closure Workload Universe: Not reported

202 GPRA Corrective Action Baseline:

Corrective Action Workload Universe:

No Subject to Corrective Action Universe:

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

TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:

TSDFs Only Subject to CA under Discretionary Auth Universe:

No

Corrective Action Priority Ranking: No NCAPS ranking

Environmental Control Indicator:

Institutional Control Indicator:

No
Human Exposure Controls Indicator:

N/A

Groundwater Controls Indicator:

N/A

Operating TSDF Universe:

Not reported
Full Enforcement Universe:

Not reported

Significant Non-Complier Universe:

Unaddressed Significant Non-Complier Universe:

No Addressed Significant Non-Complier Universe:

No Significant Non-Complier With a Compliance Schedule Universe:

No

Financial Assurance Required:
Handler Date of Last Change:

20180906

Page 17 June 18 June 18

Recognized Trader-Importer: No

MAP FINDINGS

Distance Elevation Site EDR ID Number

Database(s) EPA ID Number

DOLLAR GENERAL #15351 (Continued)

1024849534

Recognized Trader-Exporter:

Importer of Spent Lead Acid Batteries:

No Exporter of Spent Lead Acid Batteries:

No Recycler Activity Without Storage:

No Manifest Broker:

No Sub-Part P Indicator:

No

Handler - Owner Operator:

Owner/Operator Indicator: Operator

Owner/Operator Name: KRISTIN ELLIOTT

Legal Status: Other
Date Became Current: Not reported

Date Ended Current: Not reported

Owner/Operator Address: 100 MISSION RIDGE

Owner/Operator City,State,Zip: GOODLETTSVILLE, TN 37072

Owner/Operator Telephone: 615-855-5365
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner

Owner/Operator Name: DOLLAR GENERAL

Legal Status: Other

Date Became Current: Not reported

Date Ended Current: Not reported

Owner/Operator Address: 100 MISSION RDG

Owner/Operator City, State, Zip: GOODLETTS VILLE, TN 37072-2171

Owner/Operator Telephone: 615-855-4000
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20150422

Handler Name: DOLLAR GENERAL #15351

Federal Waste Generator Description: Not a generator, verified

State District Owner: Not reported

Large Quantity Handler of Universal Waste:

Recognized Trader Importer:

No
Recognized Trader Exporter:

No
Spent Lead Acid Battery Importer:

No
Spent Lead Acid Battery Exporter:

No
Current Record:

Yes

Non Storage Recycler Activity:

Electronic Manifest Broker:

Not reported

Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 56299

NAICS Description: ALL OTHER WASTE MANAGEMENT SERVICES

Facility Has Received Notices of Violations:

Violations: No Violations Found

Map ID MAP FINDINGS Direction

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

DOLLAR GENERAL #15351 (Continued)

1024849534

Evaluation Action Summary:

Evaluations: No Evaluations Found

B5 TRUE VALUE ACE HARDWARE **CUPA Listings** S110818717 N/A

West **14086 SKYWAY**

< 1/8 MAGALIA, CA 95954

0.114 mi.

603 ft. Site 1 of 2 in cluster B

CUPA BUTTE: Relative:

Lower Name: TRUE VALUE ACE HARDWARE

Address: 14086 SKYWAY Actual: 2418 ft. City,State,Zip: MAGALIA, CA 95954

Program/Element: B1 - RANGE 1 - 550 - 5,500 GALLONS

Billing Status: ACTIVE, BILLABLE

CERS ID: 10277959

Name: TRUE VALUE ACE HARDWARE

Address: 14086 SKYWAY City, State, Zip: MAGALIA, CA 95954

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

Billing Status: ACTIVE, BILLABLE

CERS ID: 10277959

B6 PARADISE PINES TRUE VALUE HARDWARE RCRA NonGen / NLR 1024825882 West **14086 SKYWAY** CAL000352560

< 1/8 MAGALIA, CA 95954

0.114 mi.

603 ft. Site 2 of 2 in cluster B Relative: RCRA NonGen / NLR:

Lower Date Form Received by Agency: 20100524 Handler Name: PARADISE PINES TRUE VALUE HARDWARE Actual: 2418 ft. Handler Address: **14086 SKYWAY**

Handler City, State, Zip: MAGALIA, CA 95954-9446

EPA ID: CAL000352560 Contact Name: **KEVIN WITT** Contact Address: 14086 SKYWAY Contact City, State, Zip: MAGALIA, CA 95954 Contact Telephone: 530-873-1008 Contact Fax: 530-873-6427

Contact Email: PPTVH@TRUEVALUE.NET

Contact Title: Not reported

EPA Region: 09 Land Type: Not reported

Federal Waste Generator Description: Not a generator, verified

Non-Notifier: Not reported Biennial Report Cycle: Not reported Accessibility: Not reported Active Site Indicator: Handler Activities State District Owner: Not reported State District: Not reported Mailing Address: 14086 SKYWAY

Mailing City, State, Zip: MAGALIA, CA 95954-9446

Owner Name: LORETHA WITT Map ID Direction Distance Elevation

Site

Owner Type:

Operator Name:

MAP FINDINGS

Other KEVIN WITT EDR ID Number
Database(s) EPA ID Number

PARADISE PINES TRUE VALUE HARDWARE (Continued)

1024825882

Operator Type: Other Short-Term Generator Activity: No Importer Activity: No Mixed Waste Generator: No Transporter Activity: No Transfer Facility Activity: Nο Recycler Activity with Storage: No Small Quantity On-Site Burner Exemption: No Smelting Melting and Refining Furnace Exemption: No **Underground Injection Control:** No Off-Site Waste Receipt: No Universal Waste Indicator: Yes Universal Waste Destination Facility: Yes Federal Universal Waste: No Active Site Fed-Reg Treatment Storage and Disposal Facility: Not reported Active Site Converter Treatment storage and Disposal Facility: Not reported Active Site State-Reg Treatment Storage and Disposal Facility: Not reported Active Site State-Reg Handler: Federal Facility Indicator: Not reported Hazardous Secondary Material Indicator: Ν Sub-Part K Indicator: Not reported Commercial TSD Indicator: No Treatment Storage and Disposal Type: Not reported 2018 GPRA Permit Baseline: Not on the Baseline Not on the Baseline 2018 GPRA Renewals Baseline: Permit Renewals Workload Universe: Not reported Permit Workload Universe: Not reported Permit Progress Universe: Not reported Post-Closure Workload Universe: Not reported Closure Workload Universe: Not reported 202 GPRA Corrective Action Baseline: No Corrective Action Workload Universe: No Subject to Corrective Action Universe: No Non-TSDFs Where RCRA CA has Been Imposed Universe: No TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe: No TSDFs Only Subject to CA under Discretionary Auth Universe: Corrective Action Priority Ranking: No NCAPS ranking

Environmental Control Indicator: No
Institutional Control Indicator: No

Human Exposure Controls Indicator:

Groundwater Controls Indicator:

N/A

Operating TSDF Universe:

No N/A

Not reported

Full Enforcement Universe:

Significant Non-Complier Universe:

No
No

Unaddressed Significant Non-Complier Universe:

Addressed Significant Non-Complier Universe:

No Significant Non-Complier With a Compliance Schedule Universe:

No

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

MAP FINDINGS

Distance Elevation Site EDR ID Number

Database(s) EPA ID Number

PARADISE PINES TRUE VALUE HARDWARE (Continued)

1024825882

Sub-Part P Indicator:

No

Handler - Owner Operator:

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

Owner/Operator Indicator: Owner

Owner/Operator Name: LORETHA WITT

Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 14318 SKYWAY

Owner/Operator City, State, Zip: MAGALIA, CA 95954-9701

Owner/Operator Telephone: 530-873-4113
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20100524 Handler Name: PARADISE PINES TRUE VALUE HARDWARE

Federal Waste Generator Description: Not a generator, verified

State District Owner: Not reported

Large Quantity Handler of Universal Waste:

Recognized Trader Importer:

No
Recognized Trader Exporter:

No
Spent Lead Acid Battery Importer:

No
Spent Lead Acid Battery Exporter:

No
Current Record:

Yes

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

List of NAICS Codes and Descriptions:

NAICS Code: 44413

NAICS Description: HARDWARE STORES

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

Map ID MAP FINDINGS Direction

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

C7 HUNT CONVENIENCE DBA MAGALIA VALERO RCRA NonGen / NLR 1024859615 CAL000426909

SW 13990 LAKERIDGE CIR < 1/8 MAGALIA, CA 95954

0.117 mi.

618 ft. Site 1 of 4 in cluster C Relative: RCRA NonGen / NLR:

Lower Date Form Received by Agency: 20170419 Handler Name: HUNT CONVENIENCE DBA MAGALIA VALERO Actual: 2411 ft.

Handler Address: 13990 LAKERIDGE CIR Handler City, State, Zip: MAGALIA, CA 95954 EPA ID: CAL000426909

DAVID SARANTOPOULOS Contact Name: Contact Address: 5750 SOUTH WATT AVENUE Contact City, State, Zip: SACRAMENTO, CA 95829

Contact Telephone: 530-616-1085 Contact Fax: 916-383-1005

Contact Email: DSARANTOPOULOS@HUNTNSONS.COM

Contact Title: Not reported EPA Region: 09

Land Type: Not reported

Federal Waste Generator Description: Not a generator, verified

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

Mailing Address: 5750 SOUTH WATT AVENUE Mailing City, State, Zip: SACRAMENTO, CA 95829

Owner Name: HUNT CONVENIENCE STORES LLC

Owner Type: Other

Operator Name: **DAVID SARANTOPOULOS**

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

Active Site Fed-Reg Treatment Storage and Disposal Facility: Not reported Active Site Converter Treatment storage and Disposal Facility: Not reported Active Site State-Reg Treatment Storage and Disposal Facility: Not reported

Active Site State-Reg Handler:

Federal Facility Indicator: Not reported Hazardous Secondary Material Indicator: Ν

Sub-Part K Indicator:

Not reported

Commercial TSD Indicator: No

Treatment Storage and Disposal Type: Not reported 2018 GPRA Permit Baseline: Not on the Baseline 2018 GPRA Renewals Baseline: Not on the Baseline Permit Renewals Workload Universe: Not reported

MAP FINDINGS

Distance Elevation Site EDR ID Number

EDR ID Number

EPA ID Number

HUNT CONVENIENCE DBA MAGALIA VALERO (Continued)

1024859615

Permit Workload Universe:

Permit Progress Universe:

Post-Closure Workload Universe:

Not reported

Not reported

Not reported

Not reported

Not reported

202 GPRA Corrective Action Baseline:

Corrective Action Workload Universe:

No Subject to Corrective Action Universe:

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

No TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:

No TSDFs Only Subject to CA under Discretionary Auth Universe:

No

Corrective Action Priority Ranking: No NCAPS ranking

Environmental Control Indicator:

Institutional Control Indicator:

Human Exposure Controls Indicator:

N/A

Groundwater Controls Indicator:

N/A

N/A

Operating TSDF Universe:

Full Enforcement Universe:

Not reported

Not reported

Significant Non-Complier Universe: No Unaddressed Significant Non-Complier Universe: No Addressed Significant Non-Complier Universe: No Significant Non-Complier With a Compliance Schedule Universe: No

Financial Assurance Required: Not reported 20180907 Handler Date of Last Change: Recognized Trader-Importer: No Recognized Trader-Exporter: No Importer of Spent Lead Acid Batteries: No Exporter of Spent Lead Acid Batteries: No Recycler Activity Without Storage: No Manifest Broker: No Sub-Part P Indicator: No

Handler - Owner Operator:

Owner/Operator Indicator: Operator

Owner/Operator Name: DAVID SARANTOPOULOS

Legal Status: Other

Date Became Current:

Date Ended Current:

Not reported

Not reported

Owner/Operator Address: 5750 SOUTH WATT AVENUE Owner/Operator City, State, Zip: SACRAMENTO, CA 95829

Owner/Operator Telephone: 530-616-1085
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner

Owner/Operator Name: HUNT CONVENIENCE STORES LLC

 Legal Status:
 Other

 Date Became Current:
 Not reported

 Date Ended Current:
 Not reported

 Owner/Operator Address:
 5750 S WATT AVE

Owner/Operator City, State, Zip: SACRAMENTO, CA 95829-9349

Owner/Operator Telephone: 916-383-4868
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

MAP FINDINGS Map ID Direction

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

HUNT CONVENIENCE DBA MAGALIA VALERO (Continued)

1024859615

U003804818

CERS TANKS

Historic Generators:

20170419 Receive Date: HUNT CONVENIENCE DBA MAGALIA VALERO Handler Name: Federal Waste Generator Description: Not a generator, verified

State District Owner: Not reported

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

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

List of NAICS Codes and Descriptions:

NAICS Code: 44719

NAICS Description: OTHER GASOLINE STATIONS

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

C8 **MAGALIA VALERO** UST

SW 13990 LAKERIDGE CIR **CERS HAZ WASTE** N/A **SWEEPS UST** < 1/8 MAGALIA, CA 95954

0.117 mi.

618 ft. Site 2 of 4 in cluster C

CUPA Listings EMI Relative: **CERS** Lower

UST: Actual: 2411 ft. Name: MAGALIA VALERO 13990 LAKERIDGE CIR Address:

City,State,Zip: MAGALIA, CA 95954 Facility ID: Not reported

Permitting Agency: Butte County Environmental Health

Latitude: 39.81415 -121.59161 Longitude:

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

Facility ID: 12351

Permitting Agency: **BUTTE COUNTY** Latitude: 39.8155628 Longitude: -121.5903515

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

Not reported

Permitting Agency: Butte County Environmental Health

Latitude: 39.81415

MAP FINDINGS

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

MAGALIA VALERO (Continued)

U003804818

Longitude: -121.59161

CERS HAZ WASTE:

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

396985 Site ID: CERS ID: 10276162

CERS Description: Hazardous Waste Generator

SWEEPS UST:

PINES TEXACO Name: Address: 13990 LAKERIDGE

City: MAGALIA Status: Active Comp Number: 12351 Number: 2

Board Of Equalization: Not reported 06-04-91 Referral Date: Action Date: 05-11-94 06-04-91 Created Date: Owner Tank Id: Not reported

04-000-012351-000001 SWRCB Tank Id:

Tank Status:

Capacity: 10000 Active Date: 06-04-91 Tank Use: M.V. FUEL

STG:

REG UNLEADED Content:

Number Of Tanks:

Name: PINES TEXACO Address: 13990 LAKERIDGE

City: MAGALIA Status: Active Comp Number: 12351 Number: 2

Board Of Equalization: Not reported 06-04-91 Referral Date: 05-11-94 Action Date: Created Date: 06-04-91 Owner Tank Id: Not reported

04-000-012351-000002 SWRCB Tank Id:

Tank Status: Α

10000 Capacity: Active Date: 06-04-91 M.V. FUEL Tank Use: STG:

Content: **REG UNLEADED** Number Of Tanks: Not reported

PINES TEXACO Name: Address: 13990 LAKERIDGE

City: MAGALIA Status: Active Comp Number: 12351

Map ID
Direction

MAP FINDINGS

Distance Elevation Site EDR ID Number

Database(s) EPA ID Number

MAGALIA VALERO (Continued)

U003804818

Number: 2

Board Of Equalization: Not reported Referral Date: 06-04-91 Action Date: 05-11-94 Created Date: 06-04-91 Owner Tank Id: Not reported

SWRCB Tank Id: 04-000-012351-000003

Tank Status: A
Capacity: 10000
Active Date: 06-04-91
Tank Use: M.V. FUEL
STG: P

Content: LEADED
Number Of Tanks: Not reported

CERS TANKS:

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

 Site ID:
 396985

 CERS ID:
 10276162

CERS Description: Underground Storage Tank

CUPA BUTTE:

Name: MAGALIA VALERO
Address: 13990 LAKERIDGE CIR
City,State,Zip: MAGALIA, CA 95954
Program/Element: GENERAL UST

Billing Status: ACTIVE, EXEMPT FROM BILLING

CERS ID: 10276162

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

Program/Element: PERMITTED UST FACILITY WITH 1-5 HM MATERIALS

Billing Status: ACTIVE, BILLABLE

CERS ID: 10276162

Name: MAGALIA VALERO
Address: 13990 LAKERIDGE CIR
City,State,Zip: MAGALIA, CA 95954
Program/Element: GENERAL HAZ WASTE

Billing Status: ACTIVE, EXEMPT FROM BILLING

CERS ID: 10276162

EMI:

Name: VANELLA OIL: MAGALIA VALERO
Address: 13990 LAKERIDGE CIRCLE
City,State,Zip: MAGALIA, CA 95954

City,State,Zip: MAGALIA, CA 959 Year: 2011

 Year:
 2011

 County Code:
 4

 Air Basin:
 SV

 Facility ID:
 496

 Air District Name:
 BUT

 SIC Code:
 5541

Air District Name: BUTTE COUNTY AQMD

MAP FINDINGS

Distance EDR ID Number
Elevation Site EPA ID Number

MAGALIA VALERO (Continued)

U003804818

Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported Total Organic Hydrocarbon Gases Tons/Yr: 0.42 0.418446

Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: VANELLA OIL: MAGALIA VALERO
Address: 13990 LAKERIDGE CIRCLE

City, State, Zip: MAGALIA, CA 95954

 Year:
 2012

 County Code:
 4

 Air Basin:
 SV

 Facility ID:
 496

 Air District Name:
 BUT

 SIC Code:
 5541

Air District Name: BUTTE COUNTY AQMD

Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported Total Organic Hydrocarbon Gases Tons/Yr: 0.42 Reactive Organic Gases Tons/Yr: 0.418446

Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: VANELLA OIL: MAGALIA VALERO Address: 13990 LAKERIDGE CIRCLE

City, State, Zip: MAGALIA, CA 95954

 Year:
 2013

 County Code:
 4

 Air Basin:
 SV

 Facility ID:
 496

 Air District Name:
 BUT

 SIC Code:
 5541

Air District Name: BUTTE COUNTY AQMD

Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported Total Organic Hydrocarbon Gases Tons/Yr: 0.42 Reactive Organic Gases Tons/Yr: 0.418446

Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: VANELLA OIL: MAGALIA VALERO Address: 13990 LAKERIDGE CIRCLE

City,State,Zip: MAGALIA, CA 95954

 Year:
 2014

 County Code:
 4

 Air Basin:
 SV

 Facility ID:
 496

Map ID MAP FINDINGS Direction

Distance Elevation Site EDR ID Number

Database(s) EPA ID Number

MAGALIA VALERO (Continued)

U003804818

Air District Name: BUT SIC Code: 5541

Air District Name: BUTTE COUNTY AQMD

Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported

Total Organic Hydrocarbon Gases Tons/Yr: 0.42
Reactive Organic Gases Tons/Yr: 0.42
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: VANELLA OIL: MAGALIA VALERO
Address: 13990 LAKERIDGE CIRCLE
City State 7ip: MAGALIA CA 05054

City,State,Zip: MAGALIA, CA 95954

 Year:
 2015

 County Code:
 4

 Air Basin:
 SV

 Facility ID:
 496

 Air District Name:
 BUT

 SIC Code:
 5541

Air District Name: BUTTE COUNTY AQMD

Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported

Total Organic Hydrocarbon Gases Tons/Yr: 0.42
Reactive Organic Gases Tons/Yr: 0.42
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: VANELLA OIL: MAGALIA VALERO Address: 13990 LAKERIDGE CIRCLE

City,State,Zip: MAGALIA, CA 95954

 Year:
 2016

 County Code:
 4

 Air Basin:
 SV

 Facility ID:
 496

 Air District Name:
 BUT

 SIC Code:
 5541

Air District Name: BUTTE COUNTY AQMD

Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported Total Organic Hydrocarbon Gases Tons/Yr: 0.42

Reactive Organic Gases Tons/Yr:

Carbon Monoxide Emissions Tons/Yr:

Nox - Oxides of Nitrogen Tons/Yr:

Nox - Oxides of Nitrogen Tons/Yr:

Nox reported

NOX - Oxides of Nitrogen Tons/Yr: Not reported SOX - Oxides of Sulphur Tons/Yr: Not reported Particulate Matter Tons/Yr: Not reported Part. Matter 10 Micrometers and Smllr Tons/Yr:Not reported

CERS:

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

MAP FINDINGS

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

MAGALIA VALERO (Continued)

U003804818

Site ID: 396985 CERS ID: 10276162

CERS Description: Chemical Storage Facilities

Violations:

Site ID: 396985

Site Name: MAGALIA VALERO

07-11-2017 Violation Date:

Citation: HSC 6.75 25299.30-25299.34 - California Health and Safety Code,

Chapter 6.75, Section(s) 25299.30-25299.34

Violation Description: Failure to submit and maintain complete and current Certification of

Financial Responsibility or other mechanism of financial assurance.

Violation Notes: Returned to compliance on 10/12/2017. Current CFO letter present on-site, but not submitted to CERS. Return to compliance: Upload the

current CFO letter to CERS for this facility. Note: CFO letters must

be renewed annually and submitted to CERS.

Violation Division: Butte County Environmental Health

Violation Program: UST Violation Source: **CERS**

Site ID: 396985

MAGALIA VALERO Site Name:

Violation Date: 06-29-2016

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

Code, Chapter 6.7, Section(s) 25290.1(c)(3), 25290.2(c)(3)

Failure to keep water out of the secondary containment of UST systems Violation Description:

installed on or after July 1, 2003 and before July 1, 2004, or on or

after July 1, 2004.

Violation Notes: Returned to compliance on 07/11/2017. Liquid observed in diesel sump.

Liquid removed was determined to be mostly water with diesel residue. Technician from B.L. Griffin (Flint Hardy) stated that a seal on the turbine appears to be leaking, but not at a rate that could be

visualized. Inspect and repair as necessary.

Violation Division: Butte County Environmental Health

UST Violation Program: **CERS** Violation Source:

Site ID: 396985

Site Name: MAGALIA VALERO

Violation Date: 07-11-2017

23 CCR 16 2637(f), 2638(e), 2643(g), 2644.1(a)(4) - California Code of Citation:

Regulations, Title 23, Chapter 16, Section(s) 2637(f), 2638(e),

2643(g), 2644.1(a)(4)

Violation Description: Failure to notify the CUPA 48 hours prior to testing.

Returned to compliance on 04/27/2018. The CUPA was notified 70 minutes Violation Notes:

prior to the monitoring certification testing was to begin. Return to compliance: Draft a statement that indicates that for future monitoring certification testing you will either notify the CUPA

directly or be sure the testing company has notified the CUPA 48 hours prior to when testing will take place. Once drafted you may email it

Violation Division: Butte County Environmental Health

Violation Program: UST Violation Source: **CERS**

Site ID: 396985

Site Name: MAGALIA VALERO

Violation Date: 07-11-2017

MAP FINDINGS

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

MAGALIA VALERO (Continued)

U003804818

Citation: 23 CCR 6.7 25284, 25286 - California Code of Regulations, Title 23,

Chapter 6.7, Section(s) 25284, 25286

Violation Description: Failure to submit a complete and accurate application for a permit to

operate a UST, or for renewal of the permit.

Violation Notes: Returned to compliance on 04/19/2018. The information on your tanks

indicate that the secondary containment tank is steel, however there is no indication of corrosion protection. Return to compliance: Review and update tank information to indicate type of corrosion protect used. If the tanks are jacketed, then "isolation" would be the type of

corrosion protection for your tanks.

Violation Division: Butte County Environmental Health

Violation Program: UST Violation Source: CERS

Site ID: 396985

Site Name: MAGALIA VALERO

Violation Date: 07-11-2018

Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter

6.95, Section(s) 25508(a)(1)

Violation Description: Failure to complete and electronically submit a site map with all

required content.

Violation Notes: Returned to compliance on 07/18/2018. Site map is missing content and

needs to be updated. The map is missing the location of the fire extinguishers, first aid kit in office/storage area, and location of CO2 Doer tank. The propane indicated on the current map shows two 550

gallon tanks. There is now a single 1000 gallon take in that location.

Return to compliance: Log into CERS and update the map with the missing and needed update for propane.

missing and needed update for propane

Violation Division: Butte County Environmental Health

Violation Program: HMRRP
Violation Source: CERS

Site ID: 396985

Site Name: MAGALIA VALERO

Violation Date: 07-22-2019

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

Chapter 16, Section(s) 2712(b)(1)(G)

Violation Description: Failure to comply with one or more of the following overfill

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

MAP FINDINGS

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

MAGALIA VALERO (Continued)

Violation Notes:

U003804818

using an applicable manufacturer guidelines, industry codes, engineering standards, or a method approved by a professional engineer. Inspected by a certified UST service technician. Maintain records of overfill prevention equipment inspection for 36 months. Returned to compliance on 07/22/2019. Overfill prevention system equipment not inspected by October 13, 2018. Return to compliance:

Arrange to have the facility's overfill prevention equipment tested. Corrected at time of inspection. Note: Ron Mays of B.L. Griffin will perform testing and forward the testing results when completed.

Violation Division: Butte County Environmental Health

Violation Program: UST Violation Source: CERS

Site ID: 396985

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

Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter

6.95, Section(s) 25508(a)(1)

Violation Description: Failure to complete and electronically submit hazardous material

inventory information for all reportable hazardous materials on site

at or above reportable quantities.

Violation Notes: Returned to compliance on 07/11/2018. Propane tank is now a 1000

gallon tank. Previously the facility had two 550 gallon tanks. Facility now has a 550lb CO2 Doer tank and is not currently on the facility's inventory. Return to compliance: Log into CERS and update your inventory to reflect the change in the amount of propane and add

the CO2. Corrected at time of inspection.

Violation Division: Butte County Environmental Health

Violation Program: HMRRP
Violation Source: CERS

Site ID: 396985

Site Name: MAGALIA VALERO Violation Date: 07-09-2015

Citation: HSC 6.7 25291 - California Health and Safety Code, Chapter 6.7,

Section(s) 25291

Violation Description: Failure to maintain under-dispenser containment, sumps, and/or other

secondary containment in good condition and/or free of debris/liquid.

Violation Notes: Returned to compliance on 07/11/2017.
Violation Division: Butte County Environmental Health

Violation Program: UST Violation Source: CERS

Site ID: 396985

Site Name: MAGALIA VALERO

Violation Date: 07-22-2019

Citation: 23 CCR 16 2716(e) - California Code of Regulations, Title 23, Chapter

16, Section(s) 2716(e)

Violation Description: For designated operator (DO) monthly inspections conducted before

October 1, 2018, failure to comply with one or more of the following requirements: Be performed by an ICC certified DO. Inspect monthly alarm history report, check that alarms are documented and responded

to appropriately, and attach a copy. Inspect for the presence of liquid/debris in spill containers. Inspect for the presence of

liquid/debris in under dispenser containment (UDC) and ensure that the monitoring equipment is positioned correctly. Inspect for liquid or debris in containment sumps where an alarm occurred with no service

MAP FINDINGS

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

MAGALIA VALERO (Continued)

U003804818

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

days.

Violation Notes: Returned to compliance on 07/22/2019. Small amount of liquid present

in the 3/4 UDC. Return to compliance: Remove the liquid from the 3/4

UDC. Corrected at time of inspection.

Violation Division: Butte County Environmental Health

Violation Program: UST Violation Source: CERS

Site ID: 396985

Site Name: MAGALIA VALERO Violation Date: 07-19-2013

Citation: 23 CCR 16 2641(a) - California Code of Regulations, Title 23, Chapter

16, Section(s) 2641(a)

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

Violation Notes: Returned to compliance on 07/19/2013.
Violation Division: Butte County Environmental Health

Violation Program: UST Violation Source: CERS

Site ID: 396985

Site Name: MAGALIA VALERO

Violation Date: 07-19-2013

Citation: 23 CCR 16 2715(c)(2) - California Code of Regulations, Title 23,

Chapter 16, Section(s) 2715(c)(2)

Violation Description: Failure to comply with one or more of the following: maintain the

spill bucket in good condition, containment free of debris/liquid, and/or to remove the contents of the spill bucket when a

release/leak/spill was observed.

Violation Notes: Returned to compliance on 07/19/2013.
Violation Division: Butte County Environmental Health

Violation Program: UST Violation Source: CERS

Site ID: 396985

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

Citation: HSC 6.7 25284, 25286 - California Health and Safety Code, Chapter 6.7,

Section(s) 25284, 25286

Violation Description: Failure to submit a complete and accurate application for a permit to

operate a UST, or for renewal of the permit.

Violation Notes: Returned to compliance on 07/11/2018. Corrosion protection for all

tanks not indicated. Tanks are steel primary and fiberglass secondary.

"Isolation" should be selected for corrosion protection. All fill tubes have fill tube shut-off valves for overfill protection, however

they are not checked in CERS. Return to compliance: Log into CERS and update the corrosion protection and check "fill tube shut-off valves" for overfill protection. Corrected at time of inspection. No further

action necessary.

Violation Division: Butte County Environmental Health

Violation Program: UST Violation Source: CERS

MAP FINDINGS

Distance Elevation Site EDR ID Number

Database(s) EPA ID Number

MAGALIA VALERO (Continued)

U003804818

Site ID: 396985

Site Name: MAGALIA VALERO

Violation Date: 07-11-2017

Citation: HSC 6.7 25292.1(a) - California Health and Safety Code, Chapter 6.7,

Section(s) 25292.1(a)

Violation Description: Failure to operate the UST system to prevent unauthorized releases

including leaks, spills, and/or overfills.

Violation Notes: Returned to compliance on 08/02/2017. Diesel turbine is

seeping/leaking. Diesel was removed from the sump (approx. 1 gallon). RP Return to compliance: Have diesel turbine repaired. You may email me a scan of the documentation for the repair. Note: Retain the record

of repair on-site.

Violation Division: Butte County Environmental Health

Violation Program: UST Violation Source: CERS

Site ID: 396985

Site Name: MAGALIA VALERO

Violation Date: 07-11-2017

Citation: HSC 6.7 25290.1(c), 25290.2(c), 25291(a)(2), 25292(e) - California

Health and Safety Code, Chapter 6.7, Section(s) 25290.1(c),

25290.2(c), 25291(a)(2), 25292(e)

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

containment testing).

Violation Notes: Returned to compliance on 07/11/2017. Secondary piping run ("air

test") for dispenser 7/8 diesel not performed due to repairs needed to the diesel sump when secondary containment testing was performed in 2016. Unknown if repair and retesting took place. No documentation. Return to compliance: Have the diesel sump repaired and test the piping run for dispenser 7/8 diesel. You may forward the repair documentation and test results to me. Note: Technician stated that the sump had been repaired, but was unsure if retesting had been done.

Violation Division: Butte County Environmental Health

Violation Program: UST Violation Source: CERS

Site ID: 396985

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

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

16, Section(s) 2712(b)

Violation Description: Failure to maintain records of repairs, lining, and upgrades on site,

or off site if approved by the CUPA, for the life of the UST.

Violation Notes: Returned to compliance on 07/11/2017. No documentation for the diesel

sump repair from last year on-site at time of inspection. Technician indicated that the sump was repaired. RD Return to compliance: Find or have the documentation sent to facility and maintain on-site. You may

email me a scan of the documentation.

Violation Division: Butte County Environmental Health Violation Program: UST

Violation Program: UST Violation Source: CERS

Site ID: 396985

Site Name: MAGALIA VALERO Violation Date: 07-09-2015

Citation: 23 CCR 16 2715(c)(2) - California Code of Regulations, Title 23,

Chapter 16, Section(s) 2715(c)(2)

MAP FINDINGS

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

MAGALIA VALERO (Continued)

Violation Notes:

U003804818

Violation Description: Failure to comply with one or more of the following: maintain the

spill bucket in good condition, containment free of debris/liquid,

and/or to remove the contents of the spill bucket when a

release/leak/spill was observed.
Returned to compliance on 07/11/2017.

Violation Division:

Violation Program:

Violation Source:

Butte County Environmental Health
UST
CERS

Site ID: 396985

Site Name: MAGALIA VALERO Violation Date: 07-29-2016

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

16, Section(s) 2637(e)

Violation Description: Failure to submit a copy of the secondary containment test results to

the CUPA within 30 days after the test.

Violation Notes: Returned to compliance on 12/08/2016. Secondary containment testing

report received at time of inspection for diesel. Grades 87 and 91 did

not have secondary containment testing, no report.

Violation Division: Butte County Environmental Health

Violation Program: UST Violation Source: CERS

Site ID: 396985

Site Name: MAGALIA VALERO

Violation Date: 12-21-2017

Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter

6.95, Section(s) 25508(a)(1)

Violation Description: Failure to annually review and electronically certify that the

business plan is complete and accurate on or before the annual due

date.

Violation Notes: Returned to compliance on 12/28/2017.
Violation Division: Butte County Environmental Health

Violation Program: HMRRP
Violation Source: CERS

Site ID: 396985

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

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

Code, Chapter 6.7, Section(s) 25290.1(c)(3), 25290.2(c)(3)

Violation Description: Failure to keep water out of the secondary containment of UST systems

installed on or after July 1, 2003 and before July 1, 2004, or on or

after July 1, 2004.

Violation Notes: Returned to compliance on 07/11/2017. Diesel turbine sump had liquid

(diesel) in the sump. Approximately 1 gallon removed my technician. UDC 7/8 had approximately 6 gallons of water and was removed by technician. Return to compliance: Remove liquid from diesel sump and

UDC. Corrected at time of inspection.

Violation Division: Butte County Environmental Health

Violation Program: UST Violation Source: CERS

Site ID: 396985

Site Name: MAGALIA VALERO Violation Date: 07-29-2016

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

MAP FINDINGS

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

MAGALIA VALERO (Continued)

U003804818

Section(s) 2637

Violation Description: Failure to conduct secondary containment testing, or one or more of

the following requirements: Perform the test within six months of installation and every 36 months thereafter. Use a procedure that demonstrates the system works as well as at installation. Use applicable manufacturer guidelines, industry codes, engineering standard, or professional engineer approval. Performed by a certified

service technician or a licensed tank tester.

Violation Notes: Returned to compliance on 09/08/2016. Diesel secondary containment

testing performed 7/17/2015 after repair. Client stated that he thought the other grades (87 and 91) were also tested at that time, but they were not. Client advised that he will have the testing done

ASAP to return to compliance.

Violation Division: Butte County Environmental Health

Violation Program: UST Violation Source: CERS

Site ID: 396985

Site Name: MAGALIA VALERO

Violation Date: 07-29-2016

Citation: HSC 6.7 25290.1(c), 25290.2(c), 25291(a)(2), 25292(e) - California

Health and Safety Code, Chapter 6.7, Section(s) 25290.1(c),

25290.2(c), 25291(a)(2), 25292(e)

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

containment testing).

Violation Notes: Returned to compliance on 07/11/2017. To be tested when secondary

containment performed. To be tested when secondary containment performed. VIOLATION TEXT: Failure to maintain entry fitting such that it properly seals to the containment. 23 CCR 16 2630, 2635(d),

2636(c), 2666.

Violation Division: Butte County Environmental Health

Violation Program: UST Violation Source: CERS

Evaluation:

Eval General Type: Compliance Evaluation Inspection

Eval Date: 07-11-2018

Violations Found: No

Eval Type: Routine done by local agency

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

take photos or collect samples provided by Peggy Sheppard at 9:30 AM on 7/11/2018. No photographs, copied documents or samples were obtained during this inspection. Cal EPA ID# CAL000426909 current. No

California manifests.

Eval Division: Butte County Environmental Health

Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 07-11-2018 Violations Found: Yes

Eval Type: Routine done by local agency

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

take photos or collect samples provided by Peggy Sheppard at 9:30 AM on 7/11/2018. No photographs, copied documents or samples were obtained during this inspection. Federal hazard codes updated at time

of inspection when updating inventory.

MAP FINDINGS

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

MAGALIA VALERO (Continued)

U003804818

Eval Division: Butte County Environmental Health

Eval Program: HMRRP Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 07-22-2019 Violations Found: Yes

Eval Type: Routine done by local agency

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

take photos or collect samples provided by Justin Hughes at 9 AM on 7/22/2019. No photographs, copied documents or samples were obtained

during this inspection. Testing company on site is B.L. Griffin.

Technician Steve Busby and Ron Mays Reviewed system setup and alarm history. Overfill alarm is set at 90% Observed the testing of: 1. All sensors 2. Sensor out/Power out 3. E-Stop 4. LLDs 5. Shear valves 6. Spill buckets An employee during cleaning of the office accidentally threw out the alarm records from March 2019 backward. Facility has

alarm records from April 2019 forward. Advised facility to maintain records for a minimum of 3 years. Facility was closed from November

2018 to January 2019 due to the Camp Fire.

Eval Division: Butte County Environmental Health

Eval Program: UST Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 07-29-2016

Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Butte County Environmental Health

Eval Program: UST Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 07-09-2015

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Butte County Environmental Health

Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 07-18-2014

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Butte County Environmental Health

Eval Program: UST Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 07-19-2013 Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Butte County Environmental Health

MAP FINDINGS

Distance EDR ID Number
Elevation Site EPA ID Number

MAGALIA VALERO (Continued)

U003804818

Eval Program: UST Eval Source: CERS

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

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

Eval Notes: Not reported

Eval Division: Butte County Environmental Health

Eval Program: HMRRP Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 07-09-2015

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Butte County Environmental Health

Eval Program: HMRRP Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 07-09-2015

Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Butte County Environmental Health

Eval Program: UST Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 07-11-2017 Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: As a reminder for your HMBP requirements you will need to log into

your CERS account and review/update all elements. Last review/update was performed in 2015. It is required that you annually review your

CERS submittal.

Eval Division: Butte County Environmental Health

Eval Program: UST Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 07-11-2018

Violations Found: Yes

Eval Type: Routine done by local agency

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

take photos or collect samples provided by Peggy Sheppard at 9:30 AM on 7/11/2018. No photographs, copied documents or samples were obtained during this inspection. Permit expires 4/16/2020 Secondary testing due 9/2019 B.L. Griffin performed monitor system certification testing. Stephen Busby ICC 00207055 Flint Hardy ICC 0004788 D.O.

Justin Hughes ICC 8013934

Eval Division: Butte County Environmental Health

Eval Program: UST Eval Source: CERS

Map ID MAP FINDINGS Direction

Distance EDR ID Number
Elevation Site EPA ID Number

MAGALIA VALERO (Continued)

U003804818

Enforcement Action:

Site ID: 396985

Site Name: MAGALIA VALERO
Site Address: 13990 LAKERIDGE CIR

 Site City:
 MAGALIA

 Site Zip:
 95954

 Enf Action Date:
 07-09-2015

Enf Action Type: Notice of Violation (Unified Program)

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

Enf Action Notes: Not reported

Enf Action Division: Butte County Environmental Health

Enf Action Program: UST Enf Action Source: CERS

Site ID: 396985

Site Name: MAGALIA VALERO
Site Address: 13990 LAKERIDGE CIR

 Site City:
 MAGALIA

 Site Zip:
 95954

 Enf Action Date:
 07-11-2017

Enf Action Type: Notice of Violation (Unified Program)

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

Enf Action Notes: Not reported

Enf Action Division: Butte County Environmental Health

Enf Action Program: UST Enf Action Source: CERS

Site ID: 396985

Site Name: MAGALIA VALERO
Site Address: 13990 LAKERIDGE CIR

 Site City:
 MAGALIA

 Site Zip:
 95954

 Enf Action Date:
 07-11-2018

Enf Action Type: Notice of Violation (Unified Program)

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

Enf Action Notes: Not reported

Enf Action Division: Butte County Environmental Health

Enf Action Program: HMRRP Enf Action Source: CERS

Site ID: 396985

Site Name: MAGALIA VALERO
Site Address: 13990 LAKERIDGE CIR

 Site City:
 MAGALIA

 Site Zip:
 95954

 Enf Action Date:
 07-11-2018

Enf Action Type: Notice of Violation (Unified Program)

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

Enf Action Notes: Not reported

Enf Action Division: Butte County Environmental Health

Enf Action Program: UST Enf Action Source: CERS

Site ID: 396985

Site Name: MAGALIA VALERO
Site Address: 13990 LAKERIDGE CIR

Site City: MAGALIA

Map ID MAP FINDINGS Direction

Distance EDR ID Number
Elevation Site EPA ID Number

MAGALIA VALERO (Continued)

U003804818

 Site Zip:
 95954

 Enf Action Date:
 07-19-2013

Enf Action Type: Notice of Violation (Unified Program)

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

Enf Action Notes: Not reported

Enf Action Division: Butte County Environmental Health

Enf Action Program: UST Enf Action Source: CERS

Site ID: 396985

Site Name: MAGALIA VALERO
Site Address: 13990 LAKERIDGE CIR

 Site City:
 MAGALIA

 Site Zip:
 95954

 Enf Action Date:
 07-22-2019

Enf Action Type: Notice of Violation (Unified Program)

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

Enf Action Notes: Not reported

Enf Action Division: Butte County Environmental Health

Enf Action Program: UST Enf Action Source: CERS

Site ID: 396985

Site Name: MAGALIA VALERO
Site Address: 13990 LAKERIDGE CIR

 Site City:
 MAGALIA

 Site Zip:
 95954

 Enf Action Date:
 07-29-2016

Enf Action Type: Notice of Violation (Unified Program)

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

Enf Action Notes: Not reported

Enf Action Division: Butte County Environmental Health

Enf Action Program: UST Enf Action Source: CERS

Site ID: 396985

Site Name: MAGALIA VALERO
Site Address: 13990 LAKERIDGE CIR

 Site City:
 MAGALIA

 Site Zip:
 95954

 Enf Action Date:
 12-21-2017

Enf Action Type: Notice of Violation (Unified Program)

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

Enf Action Notes: Not reported

Enf Action Division: Butte County Environmental Health

Enf Action Program: HMRRP Enf Action Source: CERS

Affiliation:

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

MAP FINDINGS

Distance Elevation Site EDR ID Number

Database(s) EPA ID Number

MAGALIA VALERO (Continued)

U003804818

Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact

Entity Name: Justin Hughes
Entity Title: Not reported
Affiliation Address: 310 Nord ave
Affiliation City: Chico

Affiliation City: Chico
Affiliation State: CA
Affiliation Country: Not re

Affiliation Country: Not reported
Affiliation Zip: 95927
Affiliation Phone: Not reported

Affiliation Type Desc: UST Tank Owner

Entity Name: Hunt Convenience Stores LLC.

Entity Title: Not reported

Affiliation Address: 5750 South Watt Ave

Affiliation City: Sacramento

Affiliation State: CA

Affiliation Country: United States
Affiliation Zip: 95829

Affiliation Phone: (916) 383-4868

Affiliation Type Desc: CUPA District

Entity Name: Butte County Environmental Health

Entity Title: Not reported

Affiliation Address: 202 Mira Loma Drive

Affiliation City: Oroville Affiliation State: CA

Affiliation Country: Not reported
Affiliation Zip: 95965
Affiliation Phone: (530) 538-7281

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 5750 S. Watt Avenue

Affiliation City: Sacramento

Affiliation State: CA

Affiliation Country: Not reported
Affiliation Zip: 95829
Affiliation Phone: Not reported

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

Affiliation Type Desc: Operator

Entity Name: Hunt Convenince LLC

Entity Title: Not reported Affiliation Address: Not reported Affiliation City: Not reported

Map ID Direction Distance Elevation MAP FINDINGS

nce EDR ID Number tition Site Database(s) EPA ID Number

MAGALIA VALERO (Continued)

U003804818

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

Affiliation Type Desc: Legal Owner

Entity Name: Hunt Convenince LLC

Entity Title: Not reported
Affiliation Address: 5750 Watt Avenue
Affiliation City: Sacramento

Affiliation State: CA

Affiliation Country: United States
Affiliation Zip: 95829

Affiliation Phone: (916) 383-4868

Affiliation Type Desc: Parent Corporation
Entity Name: HUNT CONVENIENCE

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

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

Affiliation Type Desc: UST Property Owner Name
Entity Name: Hunt Convenience Stores LLC

Entity Title: Not reported

Affiliation Address: 5750 South Watt Ave Affiliation City: Sacramento

Affiliation State: CA

Affiliation Country: United States
Affiliation Zip: 95829

Affiliation Phone: (916) 383-4868

Affiliation Type Desc: UST Tank Operator

Entity Name: Hunt Convenience Stores LLC

Entity Title: Not reported

Affiliation Address: 5750 South Watt Ave.

Affiliation City: Sacramento

Affiliation State: CA

Affiliation Country: United States
Affiliation Zip: 95829

Affiliation Phone: (916) 383-4868

Map ID
Direction

MAP FINDINGS

Distance Elevation Site EDR ID Number

Database(s) EPA ID Number

C9 MARUTI MAGALIA INC RCRA NonGen / NLR 1026829423 SW 13990 LAKERIDGE CIR CAL000464482

SW 13990 LAKERIDGE CIR < 1/8 MAGALIA, CA 95954

0.117 mi.

Relative:

618 ft. Site 3 of 4 in cluster C

RCRA NonGen / NLR:

Lower Date Form Received by Agency: 20210803

Actual: Handler Name: MARUTI MAGALIA INC

2411 ft. Handler Address: 13990 LAKERIDGE CIR

Handler City, State, Zip:

EPA ID:

Contact Name:

JAGDEEP RANDHAWA

Contact Address:

Contact City, State, Zip:

REDDING, CA 96002

Contact Telephone:

MAGALIA, CA 95954

CAL000464482

JAGDEEP RANDHAWA

5150 CHURN CREEK RD

REDDING, CA 96002

530-604-9999

Contact Fax: 530-222-4368

Contact Email: JAG_03310@YAHOO.COM

Contact Title: Not reported EPA Region: 09

Land Type: Not reported

Federal Waste Generator Description: Not a generator, verified

Non-Notifier:

Biennial Report Cycle:

Accessibility:

Active Site Indicator:

State District Owner:

State District:

Not reported

Not reported

Not reported

Not reported

Not reported

Mailing Address: 5150 CHURN CREEK RD
Mailing City, State, Zip: REDDING, CA 96002
Owner Name: MARUTI MAGALIA INC

Owner Type: Other

Operator Name: JAGDEEP RANDHAWA

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

Active Site Fed-Reg Treatment Storage and Disposal Facility:
Active Site Converter Treatment storage and Disposal Facility:
Active Site State-Reg Treatment Storage and Disposal Facility:
Not reported
Not reported

Active Site State-Reg Handler:

Federal Facility Indicator: Not reported

Hazardous Secondary Material Indicator: N

Sub-Part K Indicator: Not reported

Commercial TSD Indicator:

Treatment Storage and Disposal Type:

2018 GPRA Permit Baseline:

No Not reported

Not on the Baseline

2018 GPRA Renewals Baseline:

Permit Renewals Workload Universe:

Not on the Baseline
Not reported

MAP FINDINGS

Distance Elevation Site EDR ID Number

Database(s) EPA ID Number

MARUTI MAGALIA INC (Continued)

1026829423

Permit Workload Universe:

Permit Progress Universe:

Post-Closure Workload Universe:

Closure Workload Universe:

Not reported
Not reported
Not reported

202 GPRA Corrective Action Baseline:

Corrective Action Workload Universe:

No Subject to Corrective Action Universe:

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

TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:

No TSDFs Only Subject to CA under Discretionary Auth Universe:

No

Corrective Action Priority Ranking: No NCAPS ranking

Environmental Control Indicator:

Institutional Control Indicator:

Human Exposure Controls Indicator:

N/A

Groundwater Controls Indicator:

N/A

N/A

Operating TSDF Universe:

Full Enforcement Universe:

Not reported

Not reported

Significant Non-Complier Universe: No Unaddressed Significant Non-Complier Universe: No Addressed Significant Non-Complier Universe: No Significant Non-Complier With a Compliance Schedule Universe: No

Financial Assurance Required: Not reported 20210812 Handler Date of Last Change: 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 Email:

Owner/Operator Indicator: Owner

Owner/Operator Name: MARUTI MAGALIA INC

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

Owner/Operator Address:

Owner/Operator City, State, Zip:

Owner/Operator Telephone:

Owner/Operator Telephone Ext:

Owner/Operator Fax:

5150 CHURN CREEK RD

REDDING, CA 96002

530-604-9999

Not reported

Not reported

Owner/Operator Indicator: Operator

Owner/Operator Name: JAGDEEP RANDHAWA

Not reported

Legal Status:OtherDate Became Current:Not reportedDate Ended Current:Not reported

Owner/Operator Address: 5150 CHURN CREEK RD Owner/Operator City,State,Zip: REDDING, CA 96002

Owner/Operator Telephone: 530-604-9999
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Map ID
Direction

MAP FINDINGS

Distance Elevation Site EDR ID Number

Database(s) EPA ID Number

MARUTI MAGALIA INC (Continued)

1026829423

Historic Generators:

Receive Date: 20210803

Handler Name: MARUTI MAGALIA INC

Federal Waste Generator Description: Not a generator, verified

State District Owner: Not reported

Large Quantity Handler of Universal Waste: No Recognized Trader Importer: No Recognized Trader Exporter: No Spent Lead Acid Battery Importer: No Spent Lead Acid Battery Exporter: No Current Record: Yes Non Storage Recycler Activity: Nο Electronic Manifest Broker: No

List of NAICS Codes and Descriptions:

NAICS Code: 447190

NAICS Description: OTHER GASOLINE STATIONS

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

C10 SKYWAY TEXACO EDR Hist Auto 1020305134
SW 13990 LAKERIDGE CIR N/A

SW 13990 LAKERIDGE CIR < 1/8 MAGALIA, CA 95954

0.117 mi.

618 ft. Site 4 of 4 in cluster C

EDR Hist Auto

2005

SKYWAY TEXACO

Relative: Lower

Actual: Year: Name: Type:

2411 ft. 1993 PINES TEXACO Convenience Stores 1994 **BROOKS DICK** Convenience Stores 1995 SKYWAY TEXACO Convenience Stores SKYWAY TEXACO 1996 Convenience Stores 1997 SKYWAY TEXACO Convenience Stores

> 1998 MAGALIA SHELL INC Gasoline Service Stations SKYWAY TEXACO 1998 Convenience Stores SKYWAY TEXACO Convenience Stores 1999 MAGALIA SHELL INC 1999 Gasoline Service Stations 2000 MAGALIA SHELL INC Gasoline Service Stations 2000 SKYWAY TEXACO **Gasoline Service Stations** SKYWAY TEXACO 2001 **Gasoline Service Stations** 2001 MAGALIA SHELL INC **Gasoline Service Stations** 2002 SKYWAY TEXACO Convenience Stores

2002MAGALIA SHELL INCGasoline Service Stations2003MAGALIA SHELL INCGasoline Service Stations2003SKYWAY TEXACOGasoline Service Stations2004SKYWAY TEXACOConvenience Stores2004MAGALIA 76Gasoline Service Stations

2005MAGALIA 76Gasoline Service Stations, NEC2006MAGALIA 76Gasoline Service Stations, NEC

Convenience Stores

MAP FINDINGS Map ID Direction

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

SKYWAY TEXACO (Continued) 1020305134

SKYWAY TEXACO	Convenience Stores
SKYWAY TEXACO	Convenience Stores
MAGALIA 76	Gasoline Service Stations, NEC
SKYWAY TEXACO	Convenience Stores
MAGALIA 76	Gasoline Service Stations, NEC
MAGALIA 76	Gasoline Service Stations, NEC
MAGALIA 76	Gasoline Service Stations, NEC
MAGALIA 76	Gasoline Service Stations, NEC
MAGALIA 76	Gasoline Service Stations, NEC
MAGALIA 76	Gasoline Service Stations, NEC
MAGALIA 76	Gasoline Service Stations, NEC
	SKYWAY TEXACO MAGALIA 76 SKYWAY TEXACO MAGALIA 76 MAGALIA 76 MAGALIA 76 MAGALIA 76 MAGALIA 76 MAGALIA 76

11 **JUDITH ORLANDO** RCRA NonGen / NLR 1025833054 CAC003012628

WNW **14106 SKYWAY** < 1/8 MAGALIA, CA 95954

0.120 mi. 636 ft.

Relative: RCRA NonGen / NLR:

Higher 20190430 Date Form Received by Agency:

Handler Name: JUDITH ORLANDO Actual:

Handler Address: 14106 SKYWAY 2434 ft. Handler City, State, Zip: MAGALIA, CA 95954 EPA ID: CAC003012628 Contact Name: JUDITH ORLANDO 327 WAYLAND ROAD Contact Address: Contact City, State, Zip: PARADISE, CA 95969

> Contact Telephone: 530-228-6794 Contact Fax: Not reported Contact Email: JULIE@8884ABATEMENT.COM

Contact Title: Not reported

09

EPA Region:

Land Type: Not reported

Federal Waste Generator Description: Not a generator, verified

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

Mailing Address: 327 WAYLAND ROAD Mailing City, State, Zip: PARADISE, CA 95969 Owner Name: JUDITH ORLANDO

Owner Type: Other

Operator Name: JUDITH ORLANDO

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

Map ID Direction Distance Elevation MAP FINDINGS

Site EDR ID Number

Database(s) EPA ID Number

No

JUDITH ORLANDO (Continued)

1025833054

Federal Universal Waste:

Active Site Fed-Reg Treatment Storage and Disposal Facility:

Active Site Converter Treatment storage and Disposal Facility:

Active Site State-Reg Treatment Storage and Disposal Facility:

Not reported Not reported

Active Site State-Reg Handler: --

Federal Facility Indicator: Not reported

Hazardous Secondary Material Indicator:

Sub-Part K Indicator: Not reported

Commercial TSD Indicator: No

Treatment Storage and Disposal Type: Not reported 2018 GPRA Permit Baseline: Not on the Baseline 2018 GPRA Renewals Baseline: Not on the Baseline Permit Renewals Workload Universe: Not reported Permit Workload Universe: Not reported Permit Progress Universe: Not reported Post-Closure Workload Universe: Not reported Closure Workload Universe: Not reported

202 GPRA Corrective Action Baseline:

Corrective Action Workload Universe:

No Subject to Corrective Action Universe:

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

No TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:

No TSDFs Only Subject to CA under Discretionary Auth Universe:

No

Corrective Action Priority Ranking: No NCAPS ranking

Environmental Control Indicator:

Institutional Control Indicator:

Human Exposure Controls Indicator:

Groundwater Controls Indicator:

N/A

Operating TSDF Universe:

Full Enforcement Universe:

Not reported
Not reported

Significant Non-Complier Universe: No Unaddressed Significant Non-Complier Universe: No Addressed Significant Non-Complier Universe: No Significant Non-Complier With a Compliance Schedule Universe: No

Financial Assurance Required: Not reported Handler Date of Last Change: 20190627 Recognized Trader-Importer: No Recognized Trader-Exporter: No Importer of Spent Lead Acid Batteries: No Exporter of Spent Lead Acid Batteries: No Recycler Activity Without Storage: No Manifest Broker: No Sub-Part P Indicator: No

Handler - Owner Operator:

Owner/Operator Indicator: Owner

Owner/Operator Name: JUDITH ORLANDO

Legal Status:OtherDate Became Current:Not reportedDate Ended Current:Not reported

Owner/Operator Address:327 WAYLAND ROADOwner/Operator City, State, Zip:PARADISE, CA 95969

Owner/Operator Telephone: 530-228-6794
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Map ID MAP FINDINGS
Direction

Distance Elevation Site EDR ID Number

Database(s) EPA ID Number

JUDITH ORLANDO (Continued) 1025833054

Owner/Operator Indicator: Operator

Owner/Operator Name: JUDITH ORLANDO

Legal Status:OtherDate Became Current:Not reportedDate Ended Current:Not reported

Owner/Operator Address: 327 WAYLAND ROAD Owner/Operator City,State,Zip: PARADISE, CA 95969

Owner/Operator Telephone: 530-228-6794
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20190430

Handler Name: JUDITH ORLANDO

Federal Waste Generator Description: Not a generator, verified

State District Owner: Not reported

Large Quantity Handler of Universal Waste:

Recognized Trader Importer:

No
Recognized Trader Exporter:

No
Spent Lead Acid Battery Importer:

No
Spent Lead Acid Battery Exporter:

No
Current Record:

Yes

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

List of NAICS Codes and Descriptions:

NAICS Code: 56299

NAICS Description: ALL OTHER WASTE MANAGEMENT SERVICES

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

 D12
 RITE AID #6548
 CERS HAZ WASTE
 \$113746161

 NW
 14115 LAKERIDGE DR
 CUPA Listings
 N/A

1/8-1/4 MAGALIA, CA 95954 0.175 mi.

925 ft. Site 1 of 3 in cluster D

Relative: CERS HAZ WASTE: Higher Name:

 Higher
 Name:
 RITE AID #6548

 Actual:
 Address:
 14115 LAKERIDGE DR

 2459 ft.
 City,State,Zip:
 MAGALIA, CA 95954

 Site ID:
 62074

 CERS ID:
 10278235

CERS Description: Hazardous Waste Generator

Evaluation:

Eval General Type: Compliance Evaluation Inspection

Eval Date: 12-04-2015 Violations Found: No

Eval Type: Routine done by local agency

MAP FINDINGS

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

RITE AID #6548 (Continued)

S113746161

Eval Notes: Not reported

Eval Division: Butte County Environmental Health

Eval Program: HMRRP Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 01-02-2013

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: CESQG

Eval Division: Butte County Environmental Health

Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 12-04-2015

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Butte County Environmental Health

Eval Program: HW
Eval Source: CERS

Affiliation:

Affiliation Type Desc:
Entity Name:
Entity Title:
Affiliation Address:
Affiliation City:

Affiliation City:

Affiliation City:
CAMP HILL

Affiliation State: PA

Affiliation Country: United States
Affiliation Zip: 17011

Affiliation Phone: (717) 761-2633

Affiliation Type Desc: Property Owner

Entity Name: Riverdale Park Associates

Entity Title: Not reported
Affiliation Address: 527 F Avenue
Affiliation City: Coronado
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 92118

Affiliation Phone: (619) 435-3625

Affiliation Type Desc: CUPA District

Entity Name: Butte County Environmental Health

Entity Title: Not reported
Affiliation Address: 202 Mira Loma Drive

Affiliation City: Oroville
Affiliation State: CA

Affiliation Country: Not reported
Affiliation Zip: 95965
Affiliation Phone: (530) 538-7281

Affiliation Type Desc: Facility Mailing Address

Entity Name: Mailing Address
Entity Title: Not reported

Map ID Direction Distance Elevation MAP FINDINGS

Site EDR ID Number

Database(s) EPA ID Number

RITE AID #6548 (Continued)

S113746161

Affiliation Address: 30 HUNTER LANE, ATTN: EHS

Affiliation City: CAMP HILL

Affiliation State: PA

Affiliation Country: Not reported
Affiliation Zip: 17011
Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation
Entity Name: RITE AID CORPORATION

Entity Title:

Affiliation Address:

Affiliation City:

Affiliation State:

Affiliation Country:

Affiliation City:

Not reported

Affiliation Country:

Affiliation Zip:

Affiliation Phone:

Not reported

Not reported

Affiliation Type Desc: **Document Preparer** Entity Name: Jordan Anderson Entity Title: Not reported Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Not reported Affiliation Zip: Affiliation Phone: Not reported

Affiliation Type Desc:
Entity Name:
Entity Title:
Affiliation Address:
Affiliation City:
Affiliation State:
Environmental Contact
Doseph A. Chest
Not reported
30 Hunter Lane
Camp Hill
PA

Affiliation Country: Not reported
Affiliation Zip: 17011
Affiliation Phone: Not reported

Affiliation Type Desc: Operator Rite Aid #6548 **Entity Name:** Entity Title: Not reported Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Not reported Affiliation Country: Not reported Affiliation Zip: Affiliation Phone: (530) 873-0800

Affiliation Type Desc: Identification Signer **Entity Name:** Joseph A. Chest Entity Title: Manager, EHS Affiliation Address: Not reported Affiliation City: Not reported Not reported Affiliation State: Affiliation Country: Not reported Affiliation Zip: Not reported Affiliation Phone: Not reported

MAP FINDINGS

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

RITE AID #6548 (Continued)

S113746161

Name: RITE AID #6548
Address: 14115 LAKERIDGE DR
City,State,Zip: MAGALIA, CA 95954

 Site ID:
 62074

 CERS ID:
 10278235

CERS Description: RCRA LQ HW Generator

Evaluation:

Eval General Type: Compliance Evaluation Inspection

Eval Date: 12-04-2015

Violations Found:

Eval Type:

No

Routine done by local agency

Eval Notes: Not reported

Eval Division: Butte County Environmental Health

Eval Program: HMRRP Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 01-02-2013

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: CESQG

Eval Division: Butte County Environmental Health

Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 12-04-2015

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Butte County Environmental Health

Eval Program: HW
Eval Source: CERS

Affiliation:

Affiliation Type Desc:

Entity Name:

Entity Title:

Affiliation Address:

Affiliation City:

Legal Owner

Thrifty Payless, Inc

Not reported

30 Hunter Lane

CAMP HILL

Affiliation State: PA

Affiliation Country: United States
Affiliation Zip: 17011

Affiliation Phone: (717) 761-2633

Affiliation Type Desc: Property Owner

Entity Name: Riverdale Park Associates

Entity Title: Not reported
Affiliation Address: 527 F Avenue
Affiliation City: Coronado
Affiliation State: CA

Affiliation Country: United States
Affiliation Zip: 92118

Affiliation Phone: (619) 435-3625

Affiliation Type Desc: CUPA District

MAP FINDINGS

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

RITE AID #6548 (Continued)

S113746161

Entity Name: Butte County Environmental Health

Not reported Entity Title:

Affiliation Address: 202 Mira Loma Drive

Affiliation City: Oroville Affiliation State: CA

Affiliation Country: Not reported Affiliation Zip: 95965 Affiliation Phone: (530) 538-7281

Affiliation Type Desc: Facility Mailing Address **Entity Name:** Mailing Address

Entity Title: Not reported

Affiliation Address: 30 HUNTER LANE, ATTN: EHS

Affiliation City: CAMP HILL

Affiliation State:

Not reported Affiliation Country: Affiliation Zip: 17011 Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation RITE AID CORPORATION **Entity Name:**

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: Not reported

Affiliation Type Desc: **Document Preparer** Entity Name: Jordan Anderson **Entity Title:** Not reported Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Not reported Affiliation Zip: Affiliation Phone: Not reported

Affiliation Type Desc: **Environmental Contact** Entity Name: Joseph A. Chest Entity Title: Not reported Affiliation Address: 30 Hunter Lane Camp Hill Affiliation City:

Affiliation State: PΑ

Affiliation Country: Not reported Affiliation Zip: 17011 Affiliation Phone: Not reported

Affiliation Type Desc: Operator Entity Name: Rite Aid #6548 Entity Title: Not reported Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Affiliation Zip: Not reported

Map ID
Direction

MAP FINDINGS

Distance Elevation Site EDR ID Number

Database(s) EPA ID Number

RITE AID #6548 (Continued) S113746161

Affiliation Phone: (530) 873-0800

Affiliation Type Desc: Identification Signer Entity Name: Joseph A. Chest **Entity Title:** Manager, EHS Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Affiliation Zip: Not reported Affiliation Phone: Not reported

CUPA BUTTE:

Name: RITE AID #6548
Address: 14115 LAKERIDGE DR
City,State,Zip: MAGALIA, CA 95954
Program/Element: GENERAL HAZ MATERIALS
Billing Status: INACTIVE, NON-BILLABLE

CERS ID: 10278235

Name: RITE AID #6548
Address: 14115 LAKERIDGE DR
City,State,Zip: MAGALIA, CA 95954

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

Billing Status: ACTIVE, BILLABLE

CERS ID: 10278235

D13 RITE AID #6548 RCRA-LQG 1016954916

NW 14115 LAKERIDGE CIRCLE 1/8-1/4 MAGALIA, CA 95954

0.192 mi.

1014 ft. Site 2 of 3 in cluster D

Relative: RCRA-LQG:

Higher Date Form Received by Agency: 20140301

Actual: Handler Name: RITE AID #6548

2462 ft. Handler Address: 14115 LAKERIDGE CIRCLE Handler City, State, Zip: MAGALIA, CA 95954

EPA ID: CAL000380379
Contact Name: STEPHANIE A CAIATI
Contact Address: HUNTER LN

Contact City, State, Zip: CAMP HILL, PA 17011

 Contact Telephone:
 717-730-8225

 Contact Fax:
 717-972-3989

Contact Email: SSCAIATI@RITEAID.COM
Contact Title: DIRECTOR, EH&S

EPA Region: 09
Land Type: Private

Federal Waste Generator Description: Large Quantity Generator

Non-Notifier: Not reported
Biennial Report Cycle: 2013
Accessibility: Not reported
Active Site Indicator: Handler Activities
State District Owner: Not reported
State District: Not reported
Mailing Address: HUNTER LN

CAL000380379

Map ID Direction Distance Elevation MAP FINDINGS

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

RITE AID #6548 (Continued)

1016954916

Mailing City, State, Zip: CAMP HILL, CA 17011 Owner Name: THRIFTY PAYLESS

Owner Type: Private

Operator Name: RITE AID CORPORATION

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

Active Site Fed-Reg Treatment Storage and Disposal Facility: Not reported Active Site Converter Treatment storage and Disposal Facility: Not reported Active Site State-Reg Treatment Storage and Disposal Facility: Not reported

Active Site State-Reg Handler:

Federal Facility Indicator: Not reported Hazardous Secondary Material Indicator: NN Sub-Part K Indicator:

Not reported

Commercial TSD Indicator: No

Treatment Storage and Disposal Type: Not reported 2018 GPRA Permit Baseline: Not on the Baseline 2018 GPRA Renewals Baseline: Not on the Baseline Permit Renewals Workload Universe: Not reported Permit Workload Universe: Not reported Permit Progress Universe: Not reported Post-Closure Workload Universe: Not reported Closure Workload Universe: Not reported

202 GPRA Corrective Action Baseline: No Corrective Action Workload Universe: No Subject to Corrective Action Universe: No Non-TSDFs Where RCRA CA has Been Imposed Universe: No TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe: No TSDFs Only Subject to CA under Discretionary Auth Universe: No

Corrective Action Priority Ranking: No NCAPS ranking

Environmental Control Indicator: No Institutional Control Indicator: No Human Exposure Controls Indicator: N/A Groundwater Controls Indicator: N/A

Operating TSDF Universe: Not reported Full Enforcement Universe: Not reported

Significant Non-Complier Universe: No Unaddressed Significant Non-Complier Universe: No Addressed Significant Non-Complier Universe: No Significant Non-Complier With a Compliance Schedule Universe: No

Financial Assurance Required: Not reported Handler Date of Last Change: 20141120 Recognized Trader-Importer: No Recognized Trader-Exporter: No Importer of Spent Lead Acid Batteries: No Exporter of Spent Lead Acid Batteries: No

MAP FINDINGS

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

RITE AID #6548 (Continued) 1016954916

Recycler Activity Without Storage: Not reported Not reported Manifest Broker: No

Sub-Part P Indicator:

Biennial: List of Years

2013 Year:

Click Here for Biennial Reporting System Data:

Hazardous Waste Summary:

D001 Waste Code:

Waste Description: **IGNITABLE WASTE**

Waste Code:

Waste Description: **CORROSIVE WASTE**

Waste Code: D007

Waste Description: **CHROMIUM**

Waste Code: D009 Waste Description: **MERCURY**

Waste Code: D010 Waste Description: **SELENIUM**

Waste Code: D011 Waste Description: **SILVER**

Waste Code: D024 Waste Description: M-CRESOL

Waste Code: D026 Waste Description: **CRESOL**

Waste Code: P001

2H-1-BENZOPYRAN-2-ONE, 4-HYDROXY-3-(3-OXO-1-PHENYLBUTYL)-, & SALTS, Waste Description:

WHEN PRESENT AT CONCENTRATIONS GREATER THAN 0.3% (OR) WARFARIN, &

SALTS, WHEN PRESENT AT CONCENTRATIONS GREATER THAN 0.3%

P075 Waste Code:

Waste Description: NICOTINE, & SALTS (OR) PYRIDINE, 3-(1-METHYL-2-PYRROLIDINYL)-,(S)-, &

SALTS

Handler - Owner Operator:

Owner/Operator Indicator: Owner

THRIFTY PAYLESS Owner/Operator Name:

Legal Status: Private Date Became Current: 20080214 Date Ended Current: Not reported Owner/Operator Address: 30 HUNTER LN Owner/Operator City, State, Zip: CAMP HILL, PA 17011

Owner/Operator Telephone: 717-761-2633 Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

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MAP FINDINGS Map ID Direction

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

RITE AID #6548 (Continued) 1016954916

Owner/Operator Indicator: Operator

RITE AID CORPORATION Owner/Operator Name:

Legal Status: Private Date Became Current: 20080214 Date Ended Current: Not reported Not reported Owner/Operator Address: Owner/Operator City, State, Zip: CA

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

Historic Generators:

Receive Date: 20140301

Handler Name: **RITE AID #6548**

Federal Waste Generator Description: Large Quantity Generator

State District Owner: Not reported

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

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

List of NAICS Codes and Descriptions:

NAICS Code: 44611

NAICS Description: PHARMACIES AND DRUG STORES

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

RITE AID #6548 RCRA-LQG 1010562333

NW 14115 LAKERIDGE CIR

1/8-1/4 MAGALIA, CA 95954

0.192 mi.

D14

1014 ft. Site 3 of 3 in cluster D

Relative: RCRA-LQG:

Higher Date Form Received by Agency: 20200204

Handler Name: **RITE AID #6548** Actual: Handler Address: 2462 ft.

14115 LAKERIDGE CIR Handler City, State, Zip: MAGALIA, CA 95954-0000

EPA ID: CAR000189803 Contact Name: JOSEPH A CHEST Contact Address: **HUNTER LN**

Contact City, State, Zip: CAMP HILL, PA 17011 Contact Telephone: 717-975-8643 Contact Fax: 717-972-3989

Contact Email: EHS@RITEAID.COM Contact Title: MANAGER, EHS

CAR000189803

Map ID Direction Distance Elevation MAP FINDINGS

ance EDR ID Number ation Site Database(s) EPA ID Number

RITE AID #6548 (Continued)

1010562333

EPA Region: 09
Land Type: Private

Federal Waste Generator Description: Large Quantity Generator

Non-Notifier:

Biennial Report Cycle:

Accessibility:

Active Site Indicator:

State District Owner:

State District:

Mot reported

Not reported

Not reported

Not reported

Not reported

Handler Activities

Not reported

Hon Teported

Hon Teported

Hon Teported

Hon Teported

Hon Teported

Mailing City, State, Zip: CAMP HILL, PA 17011

Owner Name: RIVERDALE PARK ASSOCIATES

Owner Type: Private

Operator Name: THRIFTY PAYLESS INC

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

Active Site Fed-Reg Treatment Storage and Disposal Facility:
Active Site Converter Treatment storage and Disposal Facility:
Active Site State-Reg Treatment Storage and Disposal Facility:
Not reported
Not reported

Active Site State-Reg Handler:

Federal Facility Indicator:

Hazardous Secondary Material Indicator:

Not reported
N

Sub-Part K Indicator: Not reported

Commercial TSD Indicator: No

Treatment Storage and Disposal Type:

2018 GPRA Permit Baseline:

2018 GPRA Renewals Baseline:

Not on the Baseline

Not on the Baseline

Permit Renewals Workload Universe:

Permit Workload Universe:

Not reported

Not reported

Not reported

Not reported

Not reported

Permit Progress Universe:

Post-Closure Workload Universe:

Closure Workload Universe:

Not reported
Not reported
Not reported
Not reported
Not reported

Corrective Action Workload Universe:

Subject to Corrective Action Universe:

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

No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:

No
TSDFs Only Subject to CA under Discretionary Auth Universe:

No

Corrective Action Priority Ranking: No NCAPS ranking

Environmental Control Indicator: No
Institutional Control Indicator: No
Human Exposure Controls Indicator: N/A
Groundwater Controls Indicator: N/A

Operating TSDF Universe:

Full Enforcement Universe:

Not reported

Not reported

MAP FINDINGS

Distance Elevation Site EDR ID Number

Database(s) EPA ID Number

RITE AID #6548 (Continued) 1010562333

Significant Non-Complier Universe: No Unaddressed Significant Non-Complier Universe: No Addressed Significant Non-Complier Universe: No Significant Non-Complier With a Compliance Schedule Universe: No

Financial Assurance Required:
Handler Date of Last Change:

Not reported
20201015

Recognized Trader-Importer:

Recognized Trader-Exporter:

No
Importer of Spent Lead Acid Batteries:

No
Exporter of Spent Lead Acid Batteries:

No
Recycler Activity Without Storage:

No
Manifest Broker:

No
Sub-Part P Indicator:

No

Biennial: List of Years

Year: 2019

Click Here for Biennial Reporting System Data: Year: 2015

Click Here for Biennial Reporting System Data:

Hazardous Waste Summary:

Waste Code: D001

Waste Description: IGNITABLE WASTE

Waste Code: D002

Waste Description: CORROSIVE WASTE

Waste Code: D007
Waste Description: CHROMIUM

Waste Code: D009
Waste Description: MERCURY

Waste Code: D010
Waste Description: SELENIUM

Waste Code: D011
Waste Description: SILVER

Waste Code: D024
Waste Description: M-CRESOL

Waste Code: D026
Waste Description: CRESOL

Waste Code: P001

Waste Description: 2H-1-BENZOPYRAN-2-ONE, 4-HYDROXY-3-(3-OXO-1-PHENYLBUTYL)-, & SALTS,

WHEN PRESENT AT CONCENTRATIONS GREATER THAN 0.3% (OR) WARFARIN, &

SALTS, WHEN PRESENT AT CONCENTRATIONS GREATER THAN 0.3%

Waste Code: P075

Waste Description: NICOTINE, & SALTS (OR) PYRIDINE, 3-(1-METHYL-2-PYRROLIDINYL)-,(S)-, &

SALTS

Map ID Direction Distance MAP FINDINGS

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

RITE AID #6548 (Continued)

1010562333

Waste Code: U165

Waste Description: NAPHTHALENE

Waste Code: U188
Waste Description: PHENOL

Waste Code: U279 Waste Description: U279

Handler - Owner Operator:

Owner/Operator Indicator: Owner

Owner/Operator Name: RIVERDALE PARK ASSOCIATES

Legal Status:PrivateDate Became Current:20070212Date Ended Current:Not reportedOwner/Operator Address:527 F AVE

Owner/Operator City, State, Zip: CORONADO, CA 92118

Owner/Operator Telephone: 619-435-3625
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner

Owner/Operator Name: RIVERDALE PARK ASSOCIATES

Legal Status:PrivateDate Became Current:20070212Date Ended Current:Not reportedOwner/Operator Address:527 F AVE

Owner/Operator City, State, Zip: CORONADO, CA 92118

Owner/Operator Telephone: 619-435-3625
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner

Owner/Operator Name:

Legal Status:

Date Became Current:

Date Ended Current:

Owner/Operator Address:

RITE AID CORP
Private
20080205

Not reported
PO BOX 3165

Owner/Operator City, State, Zip: HARRISBURG, PA 17105

Owner/Operator Telephone:

Owner/Operator Telephone Ext:

Owner/Operator Fax:

Owner/Operator Fax:

Owner/Operator Email:

Not reported

Not reported

Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: RITE AID CORP

Legal Status: Private Date Became Current: 20080214 **Date Ended Current:** Not reported Owner/Operator Address: Not reported Not reported Owner/Operator City, State, Zip: Not reported Owner/Operator Telephone: Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

EDR ID Number

Map ID Direction Distance Elevation

Site

MAP FINDINGS

Database(s) EPA ID Number

1010562333

RITE AID #6548 (Continued)

Owner/Operator Indicator: Operator

Owner/Operator Name: THRIFTY PAYLESS INC

Legal Status:PrivateDate Became Current:20080214Date Ended Current:Not reportedOwner/Operator Address:30 HUNTER LANEOwner/Operator City,State,Zip:CAMP HILL, PA 17011

Owner/Operator Telephone:

Owner/Operator Telephone Ext:

Owner/Operator Fax:

Owner/Operator Email:

Not reported

Not reported

Not reported

Owner/Operator Indicator: Owner

Owner/Operator Name: THRIFTY PAYLESS INC

Legal Status:PrivateDate Became Current:20080214Date Ended Current:Not reportedOwner/Operator Address:30 HUNTER LNOwner/Operator City, State, Zip:CAMP HILL, PA 17011

Owner/Operator Telephone: 717-730-8225
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator

Owner/Operator Name: THRIFTY PAYLESS INC

Legal Status: Private Date Became Current: 20080214 Date Ended Current: Not reported Owner/Operator Address: Not reported Owner/Operator City, State, Zip: Not reported Owner/Operator Telephone: Not reported Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner

Owner/Operator Name: RIVERDALE PARK ASSOCIATES

Legal Status:PrivateDate Became Current:20070212Date Ended Current:Not reportedOwner/Operator Address:527 F AVE

Owner/Operator City, State, Zip: CORONADO, CA 92118

Owner/Operator Telephone: 619-435-3625
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: 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

1010562333

Map ID Direction Distance MAP FINDINGS

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

RITE AID #6548 (Continued)

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

Owner/Operator Indicator: Operator

Owner/Operator Name: RITE AID CORP

Legal Status: Private Date Became Current: 20080205 Date Ended Current: Not reported Owner/Operator Address: Not reported Owner/Operator City, State, Zip: Not reported Owner/Operator Telephone: Not reported Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20170414

Handler Name: RITE AID #6538

Federal Waste Generator Description: Conditionally Exempt Small Quantity Generator

State District Owner: Not reported

Large Quantity Handler of Universal Waste:

Recognized Trader Importer:

No
Recognized Trader Exporter:

No
Spent Lead Acid Battery Importer:

No
Spent Lead Acid Battery Exporter:

No
Current Record:

No

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

Receive Date: 20200204

Handler Name: RITE AID #6548

Federal Waste Generator Description: Large Quantity Generator

State District Owner: Not reported

Large Quantity Handler of Universal Waste: No Recognized Trader Importer: No Recognized Trader Exporter: No Spent Lead Acid Battery Importer: No Spent Lead Acid Battery Exporter: No Current Record: Yes Non Storage Recycler Activity: No Electronic Manifest Broker: No

Receive Date: 20080123

Handler Name: RITE AID NO 6548

Federal Waste Generator Description: Small Quantity Generator

State District Owner: Not reported

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

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

Receive Date: 20140623

Handler Name: RITE AID NO 6548

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Map ID
Direction

MAP FINDINGS

Distance EDR ID Number
Elevation Site EPA ID Number

RITE AID #6548 (Continued) 1010562333

Federal Waste Generator Description: Large Quantity Generator

State District Owner: Not reported

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

Non Storage Recycler Activity:

Electronic Manifest Broker:

Not reported
Not reported

Receive Date: 20190429

Handler Name: RITE AID #6538

Federal Waste Generator Description: Small Quantity Generator

State District Owner: Not reported

Large Quantity Handler of Universal Waste: No Recognized Trader Importer: No Recognized Trader Exporter: No Spent Lead Acid Battery Importer: No Spent Lead Acid Battery Exporter: No Current Record: No Non Storage Recycler Activity: No Electronic Manifest Broker: No

List of NAICS Codes and Descriptions:

NAICS Code: 44611

NAICS Description: PHARMACIES AND DRUG STORES

NAICS Code: 812922

NAICS Description: ONE-HOUR PHOTOFINISHING

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

SCHOLL, VINCENT RCRA NonGen / NLR 1025845061

SW 13861 ANDOVER DRIVE 1/8-1/4 MAGALIA, CA 95954

1/8-1/4 MAGALIA, CA 95954 0.209 mi.

0.209 mi. 1103 ft.

15

Relative: RCRA NonGen / NLR:

Lower Date Form Received by Agency: 20190718

Actual: Handler Name: SCHOLL, VINCENT

2385 ft. Handler Address:

Handler City, State, Zip:

EPA ID:

CAC003024682

Contact Name:

SCHOLL, VINCENT

Contact Address:

1859 TROWER AVENUE

Contact City, State, Zip:

NAPA, CA 94558

Contact Telephone:

707-249-3375

Contact Fax:

Not reported

Contact Email: JULIE@8884ABATEMENT.COM

13861 ANDOVER DRIVE

CAC003024682

Map ID Direction Distance Elevation MAP FINDINGS

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

SCHOLL, VINCENT (Continued)

State District:

1025845061

Contact Title: Not reported

EPA Region: 09

Not reported Land Type:

Federal Waste Generator Description: Not a generator, verified

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

Not reported Mailing Address: 1859 TROWER AVENUE Mailing City, State, Zip: NAPA, CA 94558 Owner Name: SCHOLL, VINCENT

Owner Type: Other

Operator Name: SCHOLL, VINCENT

Operator Type: Other Short-Term Generator Activity: Nο 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: Nο Universal Waste Indicator: Yes Universal Waste Destination Facility: Yes Federal Universal Waste: No

Active Site Fed-Reg Treatment Storage and Disposal Facility: Not reported Active Site Converter Treatment storage and Disposal Facility: Not reported Active Site State-Reg Treatment Storage and Disposal Facility: Not reported

Active Site State-Reg Handler:

Federal Facility Indicator: Not reported

Hazardous Secondary Material Indicator: Ν

Sub-Part K Indicator: Not reported Commercial TSD Indicator: No

Treatment Storage and Disposal Type: Not reported 2018 GPRA Permit Baseline: Not on the Baseline 2018 GPRA Renewals Baseline: Not on the Baseline Permit Renewals Workload Universe: Not reported Permit Workload Universe: Not reported Permit Progress Universe: Not reported Post-Closure Workload Universe: Not reported

Not reported

202 GPRA Corrective Action Baseline: No Corrective Action Workload Universe: No Subject to Corrective Action Universe: No Non-TSDFs Where RCRA CA has Been Imposed Universe: No TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe: No TSDFs Only Subject to CA under Discretionary Auth Universe: No

Closure Workload Universe:

Corrective Action Priority Ranking: No NCAPS ranking

Environmental Control Indicator: No Institutional Control Indicator: No Human Exposure Controls Indicator: N/A Groundwater Controls Indicator: N/A

Operating TSDF Universe: Not reported Map ID Direction Distance MAP FINDINGS

Distance Elevation Site EDR ID Number

Database(s) EPA ID Number

SCHOLL, VINCENT (Continued)

1025845061

Full Enforcement Universe: Not reported

Significant Non-Complier Universe: No Unaddressed Significant Non-Complier Universe: No Addressed Significant Non-Complier Universe: No

Significant Non-Complier With a Compliance Schedule Universe: No

Financial Assurance Required:
Handler Date of Last Change:
Recognized Trader-Importer:
No
Not reported
20190729
No

Recognized Trader-Importer:

Recognized Trader-Exporter:

No
Importer of Spent Lead Acid Batteries:

No
Exporter of Spent Lead Acid Batteries:

No
Recycler Activity Without Storage:

No
Manifest Broker:

No
Sub-Part P Indicator:

No

Handler - Owner Operator:

Owner/Operator Indicator: Owner

Owner/Operator Name: SCHOLL, VINCENT

 Legal Status:
 Other

 Date Became Current:
 Not reported

 Date Ended Current:
 Not reported

Owner/Operator Address:

Owner/Operator City, State, Zip:

Owner/Operator Telephone:

Owner/Operator Telephone Ext:

Owner/Operator Telephone Ext:

Owner/Operator Fay:

Not reported

Owner/Operator Telephone Ext:

Owner/Operator Fax:

Not reported

Not reported

Not reported

Not reported

Owner/Operator Indicator: Operator

Owner/Operator Name: SCHOLL, VINCENT

 Legal Status:
 Other

 Date Became Current:
 Not reported

 Date Ended Current:
 Not reported

Owner/Operator Address:

Owner/Operator City, State, Zip:

Owner/Operator Telephone:

Owner/Operator Telephone Ext:

Owner/Operator Fax:

Owner/Operator Fax:

Owner/Operator Email:

Not reported

Not reported

Historic Generators:

Receive Date: 20190718

Handler Name: SCHOLL, VINCENT

Federal Waste Generator Description: Not a generator, verified

State District Owner: Not reported

Large Quantity Handler of Universal Waste:

Recognized Trader Importer:

No
Recognized Trader Exporter:

No
Spent Lead Acid Battery Importer:

No
Spent Lead Acid Battery Exporter:

No
Current Record:

Yes

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

N/A

Map ID MAP FINDINGS Direction

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

SCHOLL, VINCENT (Continued) 1025845061

List of NAICS Codes and Descriptions:

NAICS Code:

NAICS Description: ALL OTHER WASTE MANAGEMENT SERVICES

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

E16 AT&T MOBILITY - RANCHO OAKS RD **CUPA Listings** S118584643

NNW 14150 LAKERIDGE CT

1/8-1/4 MAGALIA, CA 95954

0.235 mi.

1243 ft. Site 1 of 5 in cluster E

CUPA BUTTE: Relative:

AT&T MOBILITY - RANCHO OAKS RD Higher Name:

14150 LAKERIDGE CT Address: Actual: City, State, Zip: MAGALIA, CA 95954 2463 ft.

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

INACTIVE, NON-BILLABLE Billing Status:

CERS ID: Not reported

E17 **DEL ORO WATER CORPORATION** CERS HAZ WASTE S121738974 **CERS** N/A

NNW 14147 LAKERIDGE CT 1/8-1/4 MAGALIA, CA 95954

0.237 mi.

1249 ft. Site 2 of 5 in cluster E CERS HAZ WASTE: Relative:

Higher Name: **DEL ORO WATER CORPORATION**

Address: 14147 LAKERIDGE CT Actual: City,State,Zip: MAGALIA, CA 95954 2462 ft.

Site ID: 110778 CERS ID: 10277611

CERS Description: Hazardous Waste Generator

CERS:

DEL ORO WATER CORPORATION Name:

Address: 14147 LAKERIDGE CT City,State,Zip: MAGALIA, CA 95954

Site ID: 110778 CERS ID: 10277611

CERS Description: Chemical Storage Facilities

Violations:

Site ID: 110778

Site Name: **DEL ORO WATER CORPORATION**

Violation Date: 05-03-2017

Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter

6.95, Section(s) 25508(a)(1)

Failure to complete and electronically submit a business plan when Violation Description:

storing/handling a hazardous material at or above reportable

Map ID Direction Distance MAP FINDINGS

Distance Elevation Site EDR ID Number

Database(s) EPA ID Number

DEL ORO WATER CORPORATION (Continued)

S121738974

quantities.

Violation Notes: Returned to compliance on 06/01/2017. Incomplete business plan

submission to CERS. Return to compliance: Complete and upload your business plan to CERS. Previously submitted business activities,

owner/operator and emergency response plan info only.

Violation Division: Butte County Environmental Health

Violation Program: HMRRP
Violation Source: CERS

Site ID: 110778

Site Name: DEL ORO WATER CORPORATION

Violation Date: 05-03-2017

Citation: 22 CCR 12 66262.12 - California Code of Regulations, Title 22, Chapter

12, Section(s) 66262.12

Violation Description: Failure to obtain an Identification Number prior to treating, storing,

disposing of, transporting or offering for transportation any

hazardous waste.

Violation Notes: Returned to compliance on 05/15/2017. EPA ID# is inactive. Return to

compliance: Reactivate your EPA ID# and notify me when it is

reactivated.

Violation Division: Butte County Environmental Health

Violation Program: HW
Violation Source: CERS

Site ID: 110778

Site Name: DEL ORO WATER CORPORATION

Violation Date: 05-03-2017

Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter

6.95, Section(s) 25505(a)(4)

Violation Description: Failure to provide initial and annual training to all employees in

safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training

records for a minimum of three years.

Violation Notes: Returned to compliance on 05/25/2017. Training not conducted for the

last 3 years. Return to compliance: Have a training and log it within the next 30 days. You can email me a scan of the roll sheet when completed. Note: maintain 3 years worth of records on site.

Violation Division: Butte County Environmental Health

Violation Program: HMRRP Violation Source: CERS

Site ID: 110778

Site Name: DEL ORO WATER CORPORATION

Violation Date: 05-03-2017

Citation: HSC 6.5 25160.2 - California Health and Safety Code, Chapter 6.5,

Section(s) 25160.2

Violation Description: Failure of a generator of hazardous waste that meets the conditions to

be transported on a consolidated manifest to comply with one or more

of the required consolidated manifesting procedures.

Violation Notes: Returned to compliance on 05/03/2017. Generator missing a uniform

manifest (2015). Return to compliance: Obtain missing uniform manifest. Corrected at time of inspection. Note: Maintain 3 years of

records on site.

Violation Division: Butte County Environmental Health

Violation Program: HW
Violation Source: CERS

Map ID Direction Distance MAP FINDINGS

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

DEL ORO WATER CORPORATION (Continued)

S121738974

Site ID: 110778

Site Name: DEL ORO WATER CORPORATION

Violation Date: 05-03-2017

Citation: 40 CFR 1 262.34(d)(5)(iii) - U.S. Code of Federal Regulations, Title

40, Chapter 1, Section(s) 262.34(d)(5)(iii)

Violation Description: Failure to ensure that all employees are thoroughly familiar with

proper waste handling and emergency procedures, relevant to their responsibilities during normal facility operations and emergencies. Returned to compliance on 05/25/2017. Training not conducted for the

last 3 years. Return to compliance: Have a training and log it within the next 30 days. You can email me a scan of the roll sheet when completed. Be sure to keep 3 years worth of records on site.

Violation Division: Butte County Environmental Health

Violation Program: HW
Violation Source: CERS

Evaluation:

Violation Notes:

Eval General Type: Compliance Evaluation Inspection

Eval Date: 05-03-2017 Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Butte County Environmental Health

Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 07-15-2013

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Butte County Environmental Health

Eval Program: HMRRP Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 05-03-2017

Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Butte County Environmental Health

Eval Program: HMRRP Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 07-15-2013

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Butte County Environmental Health

Eval Program: HW
Eval Source: CERS

Enforcement Action:

Site ID: 110778

Site Name: DEL ORO WATER CORPORATION

Map ID MAP FINDINGS
Direction

Distance Elevation Site EDR ID Number

Database(s) EPA ID Number

DEL ORO WATER CORPORATION (Continued)

S121738974

Site Address: 14147 LAKERIDGE CT

 Site City:
 MAGALIA

 Site Zip:
 95954

 Enf Action Date:
 05-03-2017

Enf Action Type: Notice of Violation (Unified Program)

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

Enf Action Notes: Not reported

Enf Action Division: Butte County Environmental Health

Enf Action Program: HMRRP Enf Action Source: CERS

Site ID: 110778

Site Name: DEL ORO WATER CORPORATION

Site Address: 14147 LAKERIDGE CT

 Site City:
 MAGALIA

 Site Zip:
 95954

 Enf Action Date:
 05-03-2017

Enf Action Type: Notice of Violation (Unified Program)

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

Enf Action Notes: Not reported

Enf Action Division: Butte County Environmental Health

Enf Action Program: HW
Enf Action Source: CERS

Affiliation:

Affiliation Type Desc: Environmental Contact

Entity Name: JIM ROBERTS
Entity Title: Not reported

Affiliation Address: PO BOX DRAW 5172

Affiliation City: Chico Affiliation State: CA

Affiliation Country: Not reported Affiliation Zip: 95927
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer

Entity Name: Jim Roberts

Entity Title: Assistant Superintendant

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

Affiliation Type Desc: Operator Entity Name: JIM ROBERTS Entity Title: Not reported Affiliation Address: Not reported Affiliation City: Not reported Not reported Affiliation State: Affiliation Country: Not reported Not reported Affiliation Zip: Affiliation Phone: (530) 521-8215

Affiliation Type Desc: CUPA District

Entity Name: Butte County Environmental Health

Map ID Direction Distance MAP FINDINGS

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

DEL ORO WATER CORPORATION (Continued)

S121738974

Entity Title: Not reported

Affiliation Address: 202 Mira Loma Drive

Affiliation City: Oroville Affiliation State: CA Not reported Affiliation Country:

Affiliation Zip: 95965 Affiliation Phone: (530) 538-7281

Affiliation Type Desc: Legal Owner

Entity Name: **DEL ORO WATER CORPORATION**

Entity Title: Not reported

Affiliation Address: PO BOX DRAW 5172

Affiliation City: CHICO Affiliation State: CA

Affiliation Country: **United States** Affiliation Zip: 95927

Affiliation Phone: (530) 873-0326

Affiliation Type Desc: **Document Preparer** JIM ROBERTS **Entity Name:** Entity Title: Not reported Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Not reported Affiliation Country: Affiliation Zip: Not reported Affiliation Phone: Not reported

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

Affiliation Address: PO BOX DRAW 5172

Affiliation City: **CHICO** Affiliation State: CA

Affiliation Country: Not reported Affiliation Zip: 95927 Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation

DEL ORO WATER CORPORATION **Entity Name:**

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: Not reported Map ID
Direction

MAP FINDINGS

Distance Elevation Site EDR ID Number

Database(s) EPA ID Number

E18 AMPLA HEALTH MAGALIA MEDICAL RCRA NonGen / NLR 1024860321
NNW 14137 LAKERIDGE CT CAL000428599

NNW 14137 LAKERIDGE CT 1/8-1/4 MAGALIA, CA 95954

0.244 mi.

Relative:

1289 ft. Site 3 of 5 in cluster E

RCRA NonGen / NLR:

Higher Date Form Received by Agency: 20170620

Actual: Handler Name: AMPLA HEALTH MAGALIA MEDICAL

2461 ft. Handler Address: 14137 LAKERIDGE CT
Handler City,State,Zip: MAGALIA, CA 95954
EPA ID: CAL000428599

EPA ID: CAL000428599
Contact Name: WILLIAM (BUD) MILAM
Contact Address: 935 MARKET STREET
Contact City, State, Zip: YUBA CITY, CA 95991
Contact Telephone: 530-751-3744

Contact Telephone: 530-/51-3/44
Contact Fax: 530-674-4165

Contact Email: AGOMEZ@AMPLAHEALTH.ORG

Contact Title: Not reported EPA Region: 09

Land Type: Not reported

Federal Waste Generator Description: Not a generator, verified

Non-Notifier:

Biennial Report Cycle:
Accessibility:
Active Site Indicator:
State District Owner:
State District:

Not reported
Handler Activities
Not reported
Not reported
Not reported
Not reported

Mailing Address: 935 MARKET STREET
Mailing City, State, Zip: YUBA CITY, CA 95991
Owner Name: AMPLA HEALTH

Owner Type: Other

Operator Name: WILLIAM (BUD) MILAM

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

Federal Universal Waste:

Active Site Fed-Reg Treatment Storage and Disposal Facility:

Active Site Converter Treatment storage and Disposal Facility:

Active Site State-Reg Treatment Storage and Disposal Facility:

Not reported

Not reported

Not reported

Active Site State-Reg Handler:

Federal Facility Indicator: Not reported

Hazardous Secondary Material Indicator: N

Sub-Part K Indicator: Not reported

Commercial TSD Indicator: No

Treatment Storage and Disposal Type:

2018 GPRA Permit Baseline:

2018 GPRA Renewals Baseline:

Permit Renewals Workload Universe:

Not reported

Not on the Baseline

Not on the Baseline

Map ID Direction Distance Elevation MAP FINDINGS

tance EDR ID Number vation Site Database(s) EPA ID Number

AMPLA HEALTH MAGALIA MEDICAL (Continued)

1024860321

 Permit Workload Universe:
 Not reported

 Permit Progress Universe:
 Not reported

 Post-Closure Workload Universe:
 Not reported

 Closure Workload Universe:
 Not reported

202 GPRA Corrective Action Baseline:

Corrective Action Workload Universe:

Subject to Corrective Action Universe:

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

TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:

No
TSDFs Only Subject to CA under Discretionary Auth Universe:

No

Corrective Action Priority Ranking: No NCAPS ranking

Environmental Control Indicator:

Institutional Control Indicator:

Human Exposure Controls Indicator:

Groundwater Controls Indicator:

N/A

Operating TSDE Using read.

Operating TSDF Universe:

Full Enforcement Universe:

Not reported
Not reported

Significant Non-Complier Universe: No Unaddressed Significant Non-Complier Universe: No Addressed Significant Non-Complier Universe: No Significant Non-Complier With a Compliance Schedule Universe: No

Financial Assurance Required: Not reported 20180907 Handler Date of Last Change: Recognized Trader-Importer: No Recognized Trader-Exporter: No Importer of Spent Lead Acid Batteries: No Exporter of Spent Lead Acid Batteries: No Recycler Activity Without Storage: No Manifest Broker: No Sub-Part P Indicator: No

Handler - Owner Operator:

Owner/Operator Indicator: Operator

Owner/Operator Name: WILLIAM (BUD) MILAM

Legal Status: Other

Date Became Current:

Date Ended Current:

Not reported

Not reported

Owner/Operator Address: 935 MARKET STREET Owner/Operator City,State,Zip: YUBA CITY, CA 95991

Owner/Operator Telephone: 530-751-3744
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner

Owner/Operator Name: AMPLA HEALTH

Legal Status:OtherDate Became Current:Not reportedDate Ended Current:Not reported

Owner/Operator Address: 935 MARKET STREET
Owner/Operator City,State,Zip: YUBA CITY, CA 95991-4217

Owner/Operator Telephone: 530-674-4261
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

MAP FINDINGS Map ID Direction

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

AMPLA HEALTH MAGALIA MEDICAL (Continued)

1024860321

Historic Generators:

20170620 Receive Date: AMPLA HEALTH MAGALIA MEDICAL Handler Name:

Federal Waste Generator Description: Not a generator, verified

State District Owner: Not reported

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

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

List of NAICS Codes and Descriptions:

NAICS Code: 56299

NAICS Description: ALL OTHER WASTE MANAGEMENT SERVICES

Facility Has Received Notices of Violations:

No Violations Found Violations:

Evaluation Action Summary:

MCARTHUR CHIROPRACTIC

Evaluations: No Evaluations Found

CERS HAZ WASTE \$121786388

NNW 14154 SKYWAY # 6 1/8-1/4 MAGALIA, CA 95954

0.248 mi.

E19

1312 ft. Site 4 of 5 in cluster E

CERS HAZ WASTE: Relative:

Higher MCARTHUR CHIROPRACTIC Name: Address: 14154 SKYWAY # 6 Actual: 2462 ft. City, State, Zip: MAGALIA, CA 95954

Site ID: 47326 CERS ID: 10278232

Hazardous Waste Generator **CERS** Description:

Evaluation:

Eval General Type: Compliance Evaluation Inspection

06-20-2016 Eval Date:

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Butte County Environmental Health

Eval Program: HW **Eval Source: CERS**

Affiliation:

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

Affiliation State: CA N/A

S121786388

MAP FINDINGS Map ID Direction

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

EPA ID Number

MCARTHUR CHIROPRACTIC (Continued)

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

CUPA District Affiliation Type Desc:

Entity Name: **Butte County Environmental Health**

Entity Title: Not reported Affiliation Address: 202 Mira Loma Drive

Affiliation City: Oroville Affiliation State: CA

Affiliation Country: Not reported Affiliation Zip: 95965 Affiliation Phone: (530) 538-7281

Affiliation Type Desc: Parent Corporation

MCARTHUR CHIROPRACTIC Entity Name:

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

E20 PARADISE PINES CHIROPRACTIC **CUPA Listings** S113746160 N/A

NNW **14154 SKYWAY STE 6** 1/8-1/4 MAGALIA, CA 95954

0.248 mi.

1312 ft. Site 5 of 5 in cluster E

Relative: CUPA BUTTE:

Higher PARADISE PINES CHIROPRACTIC Name:

14154 SKYWAY STE 6 Address: Actual: City,State,Zip: MAGALIA, CA 95954 2462 ft.

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

Billing Status: ACTIVE, BILLABLE

CERS ID: 10278232 City EDR ID Site Name Site Address Zip Database(s)

NO SITES FOUND

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

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

STANDARD ENVIRONMENTAL RECORDS

Federal NPL site list

NPL: National Priority List

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

Date of Government Version: 07/29/2021 Source: EPA
Date Data Arrived at EDR: 08/04/2021 Telephone: N/A

Number of Days to Update: 27 Next Scheduled EDR Contact: 01/10/2022
Data Release Frequency: Quarterly

NPL Site Boundaries

Sources

EPA's Environmental Photographic Interpretation Center (EPIC)

Telephone: 202-564-7333

EPA Region 1 EPA Region 6

Telephone 617-918-1143 Telephone: 214-655-6659

EPA Region 3 EPA Region 7

Telephone 215-814-5418 Telephone: 913-551-7247

EPA Region 4 EPA Region 8

Telephone 404-562-8033 Telephone: 303-312-6774

EPA Region 5 EPA Region 9

Telephone 312-886-6686 Telephone: 415-947-4246

EPA Region 10

Telephone 206-553-8665

Proposed NPL: Proposed National Priority List Sites

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

Date of Government Version: 07/29/2021 Source: EPA
Date Data Arrived at EDR: 08/04/2021 Telephone: N/A

Next Scheduled EDR Contact: 01/10/2022
Data Release Frequency: Quarterly

NPL LIENS: Federal Superfund Liens

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

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

Number of Days to Update: 56

Source: EPA

Telephone: 202-564-4267 Last EDR Contact: 08/15/2011

Next Scheduled EDR Contact: 11/28/2011 Data Release Frequency: No Update Planned

Federal Delisted NPL site list

Delisted NPL: National Priority List Deletions

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

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

Number of Days to Update: 27

Source: EPA Telephone: N/A

Last EDR Contact: 11/05/2021

Next Scheduled EDR Contact: 01/10/2022 Data Release Frequency: Quarterly

Federal CERCLIS list

FEDERAL FACILITY: Federal Facility Site Information listing

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

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

Number of Days to Update: 88

Source: Environmental Protection Agency Telephone: 703-603-8704

Last EDR Contact: 10/01/2021

Next Scheduled EDR Contact: 01/10/2022 Data Release Frequency: Varies

SEMS: Superfund Enterprise Management System

SEMS (Superfund Enterprise Management System) tracks hazardous waste sites, potentially hazardous waste sites, and remedial activities performed in support of EPA's Superfund Program across the United States. The list was formerly 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: 07/29/2021
Date Data Arrived at EDR: 08/04/2021
Date Made Active in Reports: 08/31/2021
Number of Days to Llodate: 27

Number of Days to Update: 27

Source: EPA

Telephone: 800-424-9346 Last EDR Contact: 11/05/2021

Next Scheduled EDR Contact: 01/24/2022 Data Release Frequency: Quarterly

Federal CERCLIS NFRAP site list

SEMS-ARCHIVE: Superfund Enterprise Management System Archive

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

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

Number of Days to Update: 27

Source: EPA

Telephone: 800-424-9346 Last EDR Contact: 11/05/2021

Next Scheduled EDR Contact: 01/24/2022 Data Release Frequency: Quarterly

Federal RCRA CORRACTS facilities list

CORRACTS: Corrective Action Report

CORRACTS identifies hazardous waste handlers with RCRA corrective action activity.

Date of Government Version: 09/13/2021 Date Data Arrived at EDR: 09/15/2021 Date Made Active in Reports: 10/12/2021

Number of Days to Update: 27

Source: EPA

Telephone: 800-424-9346 Last EDR Contact: 09/15/2021

Next Scheduled EDR Contact: 01/03/2022 Data Release Frequency: Quarterly

Federal RCRA non-CORRACTS TSD facilities list

RCRA-TSDF: RCRA - Treatment, Storage and Disposal

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

Date of Government Version: 09/13/2021 Date Data Arrived at EDR: 09/15/2021 Date Made Active in Reports: 10/12/2021

Number of Days to Update: 27

Source: Environmental Protection Agency

Telephone: (415) 495-8895 Last EDR Contact: 09/15/2021

Next Scheduled EDR Contact: 01/03/2022 Data Release Frequency: Quarterly

Federal RCRA generators list

RCRA-LQG: RCRA - Large Quantity Generators

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

Date of Government Version: 09/13/2021 Date Data Arrived at EDR: 09/15/2021 Date Made Active in Reports: 10/12/2021

Number of Days to Update: 27

Source: Environmental Protection Agency Telephone: (415) 495-8895

Last EDR Contact: 09/15/2021

Next Scheduled EDR Contact: 01/03/2022 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: 09/13/2021 Date Data Arrived at EDR: 09/15/2021 Date Made Active in Reports: 10/12/2021

Number of Days to Update: 27

Source: Environmental Protection Agency

Telephone: (415) 495-8895 Last EDR Contact: 09/15/2021

Next Scheduled EDR Contact: 01/03/2022 Data Release Frequency: Quarterly

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

Date of Government Version: 09/13/2021 Date Data Arrived at EDR: 09/15/2021 Date Made Active in Reports: 10/12/2021

Number of Days to Update: 27

Source: Environmental Protection Agency

Telephone: (415) 495-8895 Last EDR Contact: 09/15/2021

Next Scheduled EDR Contact: 01/03/2022 Data Release Frequency: Quarterly

Federal institutional controls / engineering controls registries

LUCIS: Land Use Control Information System

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

Date of Government Version: 07/12/2021 Date Data Arrived at EDR: 08/06/2021 Date Made Active in Reports: 10/22/2021

Number of Days to Update: 77

Source: Department of the Navy Telephone: 843-820-7326 Last EDR Contact: 11/08/2021

Next Scheduled EDR Contact: 02/21/2022 Data Release Frequency: Varies

US ENG CONTROLS: Engineering Controls Sites List

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

Date of Government Version: 05/17/2021 Date Data Arrived at EDR: 05/21/2021 Date Made Active in Reports: 08/11/2021

Number of Days to Update: 82

Source: Environmental Protection Agency

Telephone: 703-603-0695 Last EDR Contact: 08/23/2021

Next Scheduled EDR Contact: 12/06/2021 Data Release Frequency: Varies

US INST CONTROLS: Institutional Controls Sites List

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

Date of Government Version: 05/17/2021 Date Data Arrived at EDR: 05/21/2021 Date Made Active in Reports: 08/11/2021

Number of Days to Update: 82

Source: Environmental Protection Agency

Telephone: 703-603-0695 Last EDR Contact: 08/23/2021

Next Scheduled EDR Contact: 12/06/2021

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: 06/14/2021 Date Data Arrived at EDR: 06/17/2021 Date Made Active in Reports: 08/17/2021

Number of Days to Update: 61

Source: National Response Center, United States Coast Guard

Telephone: 202-267-2180 Last EDR Contact: 09/21/2021

Next Scheduled EDR Contact: 01/03/2022 Data Release Frequency: Quarterly

State- and tribal - equivalent NPL

RESPONSE: State Response Sites

Identifies confirmed release sites where DTSC is involved in remediation, either in a lead or oversight capacity.

These confirmed release sites are generally high-priority and high potential risk.

Date of Government Version: 07/22/2021 Date Data Arrived at EDR: 07/22/2021 Date Made Active in Reports: 10/08/2021

Number of Days to Update: 78

Source: Department of Toxic Substances Control

Telephone: 916-323-3400 Last EDR Contact: 10/26/2021

Next Scheduled EDR Contact: 02/07/2022 Data Release Frequency: Quarterly

State- and tribal - equivalent CERCLIS

ENVIROSTOR: EnviroStor Database

The Department of Toxic Substances Control's (DTSC's) Site Mitigation and Brownfields Reuse Program's (SMBRP's) EnviroStor database 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: 07/22/2021 Date Data Arrived at EDR: 07/22/2021 Date Made Active in Reports: 10/08/2021

Number of Days to Update: 78

Source: Department of Toxic Substances Control

Telephone: 916-323-3400 Last EDR Contact: 10/26/2021

Next Scheduled EDR Contact: 02/07/2022 Data Release Frequency: Quarterly

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

SWF/LF (SWIS): Solid Waste Information System

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

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

Number of Days to Update: 87

Source: Department of Resources Recycling and Recovery

Telephone: 916-341-6320 Last EDR Contact: 08/10/2021

Next Scheduled EDR Contact: 11/22/2021 Data Release Frequency: Quarterly

State and tribal leaking storage tank lists

LUST REG 9: Leaking Underground Storage Tank Report

Orange, Riverside, San Diego counties. For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 03/01/2001 Date Data Arrived at EDR: 04/23/2001 Date Made Active in Reports: 05/21/2001

Number of Days to Update: 28

Source: California Regional Water Quality Control Board San Diego Region (9)

Telephone: 858-637-5595 Last EDR Contact: 09/26/2011

Next Scheduled EDR Contact: 01/09/2012 Data Release Frequency: No Update Planned

LUST REG 8: Leaking Underground Storage Tanks

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

Date of Government Version: 02/14/2005 Date Data Arrived at EDR: 02/15/2005 Date Made Active in Reports: 03/28/2005

Number of Days to Update: 41

Source: California Regional Water Quality Control Board Santa Ana Region (8)

Telephone: 909-782-4496 Last EDR Contact: 08/15/2011

Next Scheduled EDR Contact: 11/28/2011 Data Release Frequency: No Update Planned

LUST REG 7: Leaking Underground Storage Tank Case Listing

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

Date of Government Version: 02/26/2004 Date Data Arrived at EDR: 02/26/2004 Date Made Active in Reports: 03/24/2004

Number of Days to Update: 27

Source: California Regional Water Quality Control Board Colorado River Basin Region (7)

Telephone: 760-776-8943 Last EDR Contact: 08/01/2011

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

LUST REG 5: Leaking Underground Storage Tank Database

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

Date of Government Version: 07/01/2008 Date Data Arrived at EDR: 07/22/2008 Date Made Active in Reports: 07/31/2008

Number of Days to Update: 9

Source: California Regional Water Quality Control Board Central Valley Region (5)

Telephone: 916-464-4834 Last EDR Contact: 07/01/2011

Next Scheduled EDR Contact: 10/17/2011 Data Release Frequency: No Update Planned

LUST REG 3: Leaking Underground Storage Tank Database

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

Date of Government Version: 05/19/2003 Date Data Arrived at EDR: 05/19/2003 Date Made Active in Reports: 06/02/2003

Number of Days to Update: 14

Source: California Regional Water Quality Control Board Central Coast Region (3)

Telephone: 805-542-4786 Last EDR Contact: 07/18/2011

Next Scheduled EDR Contact: 10/31/2011 Data Release Frequency: No Update Planned

LUST REG 2: Fuel Leak List

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

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

Number of Days to Update: 30

Source: California Regional Water Quality Control Board San Francisco Bay Region (2)

Telephone: 510-622-2433 Last EDR Contact: 09/19/2011

Next Scheduled EDR Contact: 01/02/2012 Data Release Frequency: No Update Planned

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 6V: Leaking Underground Storage Tank Case Listing

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

Date of Government Version: 06/07/2005 Date Data Arrived at EDR: 06/07/2005 Date Made Active in Reports: 06/29/2005

Number of Days to Update: 22

Source: California Regional Water Quality Control Board Victorville Branch Office (6)

Telephone: 760-241-7365 Last EDR Contact: 09/12/2011

Next Scheduled EDR Contact: 12/26/2011 Data Release Frequency: No Update Planned

LUST REG 6L: Leaking Underground Storage Tank Case Listing

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

Date of Government Version: 09/09/2003 Date Data Arrived at EDR: 09/10/2003 Date Made Active in Reports: 10/07/2003

Number of Days to Update: 27

Source: California Regional Water Quality Control Board Lahontan Region (6)

Telephone: 530-542-5572 Last EDR Contact: 09/12/2011

Next Scheduled EDR Contact: 12/26/2011 Data Release Frequency: No Update Planned

LUST REG 4: Underground Storage Tank Leak List

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

Date of Government Version: 09/07/2004 Date Data Arrived at EDR: 09/07/2004 Date Made Active in Reports: 10/12/2004

Number of Days to Update: 35

Source: California Regional Water Quality Control Board Los Angeles Region (4)

Telephone: 213-576-6710 Last EDR Contact: 09/06/2011

Next Scheduled EDR Contact: 12/19/2011 Data Release Frequency: No Update Planned

LUST: Leaking Underground Fuel Tank Report (GEOTRACKER)

Leaking Underground Storage Tank (LUST) Sites included in GeoTracker. GeoTracker is the Water Boards data management system for sites that impact, or have the potential to impact, water quality in California, with emphasis on groundwater.

Date of Government Version: 06/03/2021 Date Data Arrived at EDR: 06/03/2021 Date Made Active in Reports: 08/24/2021

Number of Days to Update: 82

Source: State Water Resources Control Board

Telephone: see region list Last EDR Contact: 09/07/2021

Next Scheduled EDR Contact: 12/20/2021 Data Release Frequency: Quarterly

INDIAN LUST R6: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in New Mexico and Oklahoma.

Date of Government Version: 05/17/2021 Date Data Arrived at EDR: 06/11/2021 Date Made Active in Reports: 09/07/2021

Number of Days to Update: 88

Source: EPA Region 6 Telephone: 214-665-6597 Last EDR Contact: 10/22/2021

Next Scheduled EDR Contact: 01/31/2022 Data Release Frequency: Varies

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

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

Number of Days to Update: 90

Source: EPA Region 4 Telephone: 404-562-8677 Last EDR Contact: 10/22/2021

Next Scheduled EDR Contact: 01/31/2022 Data Release Frequency: Varies

INDIAN LUST R8: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in Colorado, Montana, North Dakota, South Dakota, Utah and Wyoming.

Date of Government Version: 05/27/2021 Date Data Arrived at EDR: 06/11/2021 Date Made Active in Reports: 09/07/2021

Number of Days to Update: 88

Source: EPA Region 8 Telephone: 303-312-6271 Last EDR Contact: 10/22/2021

Next Scheduled EDR Contact: 01/31/2022 Data Release Frequency: Varies

INDIAN LUST R5: Leaking Underground Storage Tanks on Indian Land

Leaking underground storage tanks located on Indian Land in Michigan, Minnesota and Wisconsin.

Date of Government Version: 04/06/2021 Date Data Arrived at EDR: 06/11/2021 Date Made Active in Reports: 09/07/2021

Number of Days to Update: 88

Source: EPA, Region 5 Telephone: 312-886-7439 Last EDR Contact: 10/22/2021

Next Scheduled EDR Contact: 01/31/2022 Data Release Frequency: Varies

INDIAN LUST R10: Leaking Underground Storage Tanks on Indian Land LUSTs on Indian land in Alaska, Idaho, Oregon and Washington.

Date of Government Version: 04/27/2021 Date Data Arrived at EDR: 06/11/2021 Date Made Active in Reports: 09/07/2021

Number of Days to Update: 88

Source: EPA Region 10 Telephone: 206-553-2857 Last EDR Contact: 10/22/2021

Next Scheduled EDR Contact: 01/31/2022 Data Release Frequency: Varies

INDIAN LUST R9: Leaking Underground Storage Tanks on Indian Land LUSTs on Indian land in Arizona, California, New Mexico and Nevada

Date of Government Version: 05/27/2021 Date Data Arrived at EDR: 06/11/2021 Date Made Active in Reports: 09/07/2021

Number of Days to Update: 88

Source: Environmental Protection Agency

Telephone: 415-972-3372 Last EDR Contact: 10/22/2021

Next Scheduled EDR Contact: 01/31/2022 Data Release Frequency: Varies

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

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

Number of Days to Update: 88

Source: EPA Region 7 Telephone: 913-551-7003 Last EDR Contact: 10/22/2021

Next Scheduled EDR Contact: 01/31/2022 Data Release Frequency: Varies

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

Date of Government Version: 04/28/2021 Date Data Arrived at EDR: 06/11/2021 Date Made Active in Reports: 09/07/2021

Number of Days to Update: 88

Source: EPA Region 1 Telephone: 617-918-1313 Last EDR Contact: 10/22/2021

Next Scheduled EDR Contact: 01/31/2022 Data Release Frequency: Varies

CPS-SLIC: Statewide SLIC Cases (GEOTRACKER)

Cleanup Program Sites (CPS; also known as Site Cleanups [SC] and formerly known as Spills, Leaks, Investigations, and Cleanups [SLIC] sites) included in GeoTracker. GeoTracker is the Water Boards data management system for sites that impact, or have the potential to impact, water quality in California, with emphasis on groundwater.

Date of Government Version: 06/03/2021 Date Data Arrived at EDR: 06/03/2021 Date Made Active in Reports: 08/24/2021

Number of Days to Update: 82

Source: State Water Resources Control Board

Telephone: 866-480-1028 Last EDR Contact: 09/07/2021

Next Scheduled EDR Contact: 12/20/2021 Data Release Frequency: Varies

SLIC REG 1: Active Toxic Site Investigations

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality

from spills, leaks, and similar discharges.

Date of Government Version: 04/03/2003 Date Data Arrived at EDR: 04/07/2003 Date Made Active in Reports: 04/25/2003

Number of Days to Update: 18

Source: California Regional Water Quality Control Board, North Coast Region (1)

Telephone: 707-576-2220 Last EDR Contact: 08/01/2011

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

SLIC REG 2: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality

from spills, leaks, and similar discharges.

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

Number of Days to Update: 30

Source: Regional Water Quality Control Board San Francisco Bay Region (2)

Telephone: 510-286-0457 Last EDR Contact: 09/19/2011

Next Scheduled EDR Contact: 01/02/2012 Data Release Frequency: No Update Planned

SLIC REG 3: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality

from spills, leaks, and similar discharges.

Date of Government Version: 05/18/2006 Date Data Arrived at EDR: 05/18/2006 Date Made Active in Reports: 06/15/2006

Number of Days to Update: 28

Source: California Regional Water Quality Control Board Central Coast Region (3)

Telephone: 805-549-3147 Last EDR Contact: 07/18/2011

Next Scheduled EDR Contact: 10/31/2011 Data Release Frequency: No Update Planned

SLIC REG 4: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality

from spills, leaks, and similar discharges.

Date of Government Version: 11/17/2004 Date Data Arrived at EDR: 11/18/2004 Date Made Active in Reports: 01/04/2005

Number of Days to Update: 47

Source: Region Water Quality Control Board Los Angeles Region (4)

Telephone: 213-576-6600 Last EDR Contact: 07/01/2011

Next Scheduled EDR Contact: 10/17/2011
Data Release Frequency: No Update Planned

SLIC REG 5: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality

from spills, leaks, and similar discharges.

Date of Government Version: 04/01/2005 Date Data Arrived at EDR: 04/05/2005 Date Made Active in Reports: 04/21/2005

Number of Days to Update: 16

Source: Regional Water Quality Control Board Central Valley Region (5)

Telephone: 916-464-3291 Last EDR Contact: 09/12/2011

Next Scheduled EDR Contact: 12/26/2011 Data Release Frequency: No Update Planned

SLIC REG 6V: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality

from spills, leaks, and similar discharges.

Date of Government Version: 05/24/2005 Date Data Arrived at EDR: 05/25/2005 Date Made Active in Reports: 06/16/2005

Number of Days to Update: 22

Source: Regional Water Quality Control Board, Victorville Branch

Telephone: 619-241-6583 Last EDR Contact: 08/15/2011

Next Scheduled EDR Contact: 11/28/2011 Data Release Frequency: No Update Planned

SLIC REG 6L: SLIC Sites

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality

from spills, leaks, and similar discharges.

Date of Government Version: 09/07/2004 Date Data Arrived at EDR: 09/07/2004 Date Made Active in Reports: 10/12/2004

Number of Days to Update: 35

Source: California Regional Water Quality Control Board, Lahontan Region

Telephone: 530-542-5574 Last EDR Contact: 08/15/2011

Next Scheduled EDR Contact: 11/28/2011 Data Release Frequency: No Update Planned

SLIC REG 7: SLIC List

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality

from spills, leaks, and similar discharges.

Date of Government Version: 11/24/2004 Date Data Arrived at EDR: 11/29/2004 Date Made Active in Reports: 01/04/2005

Number of Days to Update: 36

Source: California Regional Quality Control Board, Colorado River Basin Region

Telephone: 760-346-7491 Last EDR Contact: 08/01/2011

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

SLIC REG 8: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality

from spills, leaks, and similar discharges.

Date of Government Version: 04/03/2008 Date Data Arrived at EDR: 04/03/2008 Date Made Active in Reports: 04/14/2008

Number of Days to Update: 11

Source: California Region Water Quality Control Board Santa Ana Region (8)

Telephone: 951-782-3298 Last EDR Contact: 09/12/2011

Next Scheduled EDR Contact: 12/26/2011 Data Release Frequency: No Update Planned

SLIC REG 9: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality

from spills, leaks, and similar discharges.

Date of Government Version: 09/10/2007 Date Data Arrived at EDR: 09/11/2007 Date Made Active in Reports: 09/28/2007

Number of Days to Update: 17

Source: California Regional Water Quality Control Board San Diego Region (9)

Telephone: 858-467-2980 Last EDR Contact: 08/08/2011

Next Scheduled EDR Contact: 11/21/2011 Data Release Frequency: No Update Planned

State and tribal registered storage tank lists

FEMA UST: Underground Storage Tank Listing

A listing of all FEMA owned underground storage tanks.

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

Number of Days to Update: 33

Source: FEMA

Telephone: 202-646-5797 Last EDR Contact: 11/01/2021

Next Scheduled EDR Contact: 01/17/2022 Data Release Frequency: Varies

MILITARY UST SITES: Military UST Sites (GEOTRACKER)

Military ust sites

Date of Government Version: 06/03/2021 Date Data Arrived at EDR: 06/03/2021 Date Made Active in Reports: 08/24/2021

Number of Days to Update: 82

Source: State Water Resources Control Board

Telephone: 866-480-1028 Last EDR Contact: 09/07/2021

Next Scheduled EDR Contact: 12/20/2021 Data Release Frequency: Varies

UST: Active UST Facilities

Active UST facilities gathered from the local regulatory agencies

Date of Government Version: 06/03/2021 Date Data Arrived at EDR: 06/03/2021 Date Made Active in Reports: 08/24/2021

Number of Days to Update: 82

Source: SWRCB Telephone: 916-341-5851 Last EDR Contact: 09/07/2021

Next Scheduled EDR Contact: 12/20/2021 Data Release Frequency: Semi-Annually

UST CLOSURE: Proposed Closure of Underground Storage Tank (UST) Cases

UST cases that are being considered for closure by either the State Water Resources Control Board or the Executive Director have been posted for a 60-day public comment period. UST Case Closures being proposed for consideration by the State Water Resources Control Board. These are primarily UST cases that meet closure criteria under the decisional framework in State Water Board Resolution No. 92-49 and other Board orders. UST Case Closures proposed for consideration by the Executive Director pursuant to State Water Board Resolution No. 2012-0061. These are cases that meet the criteria of the Low-Threat UST Case Closure Policy. UST Case Closure Review Denials and Approved Orders.

Date of Government Version: 05/20/2021 Date Data Arrived at EDR: 06/04/2021 Date Made Active in Reports: 08/30/2021

Number of Days to Update: 87

Source: State Water Resources Control Board

Telephone: 916-327-7844 Last EDR Contact: 09/08/2021

Next Scheduled EDR Contact: 12/20/2021 Data Release Frequency: Varies

AST: Aboveground Petroleum Storage Tank Facilities

A listing of aboveground storage tank petroleum storage tank locations.

Date of Government Version: 07/06/2016 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: 09/09/2021

Next Scheduled EDR Contact: 12/27/2021 Data Release Frequency: Varies

INDIAN UST R4: Underground Storage Tanks on Indian Land

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

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

Number of Days to Update: 90

Source: EPA Region 4 Telephone: 404-562-9424 Last EDR Contact: 10/22/2021

Next Scheduled EDR Contact: 01/31/2022 Data Release Frequency: Varies

INDIAN UST R8: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 8 (Colorado, Montana, North Dakota, South Dakota, Utah, Wyoming and 27 Tribal Nations).

Date of Government Version: 05/27/2021 Date Data Arrived at EDR: 06/11/2021 Date Made Active in Reports: 09/07/2021

Number of Days to Update: 88

Source: EPA Region 8 Telephone: 303-312-6137 Last EDR Contact: 10/22/2021

Next Scheduled EDR Contact: 01/31/2022 Data Release Frequency: Varies

INDIAN UST R10: Underground Storage Tanks on Indian Land

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

Date of Government Version: 04/27/2021 Date Data Arrived at EDR: 06/11/2021 Date Made Active in Reports: 09/07/2021

Number of Days to Update: 88

Source: EPA Region 10 Telephone: 206-553-2857 Last EDR Contact: 10/22/2021

Next Scheduled EDR Contact: 01/31/2022 Data Release Frequency: Varies

INDIAN UST R5: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 5 (Michigan, Minnesota and Wisconsin and Tribal Nations).

Date of Government Version: 04/06/2021 Date Data Arrived at EDR: 06/11/2021 Date Made Active in Reports: 09/07/2021

Number of Days to Update: 88

Source: EPA Region 5 Telephone: 312-886-6136 Last EDR Contact: 10/22/2021

Next Scheduled EDR Contact: 01/31/2022 Data Release Frequency: Varies

INDIAN UST R7: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 7 (Iowa, Kansas, Missouri, Nebraska, and 9 Tribal Nations).

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

Number of Days to Update: 88

Source: EPA Region 7 Telephone: 913-551-7003 Last EDR Contact: 10/22/2021

Next Scheduled EDR Contact: 01/31/2022 Data Release Frequency: Varies

INDIAN UST R6: Underground Storage Tanks on Indian Land

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

Date of Government Version: 05/17/2021 Date Data Arrived at EDR: 06/11/2021 Date Made Active in Reports: 09/07/2021

Number of Days to Update: 88

Source: EPA Region 6 Telephone: 214-665-7591 Last EDR Contact: 10/22/2021

Next Scheduled EDR Contact: 01/31/2022

Data Release Frequency: Varies

INDIAN UST R1: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 1 (Connecticut, Maine, Massachusetts, New Hampshire, Rhode Island, Vermont and ten Tribal Nations).

Date of Government Version: 04/28/2021 Date Data Arrived at EDR: 06/11/2021 Date Made Active in Reports: 09/07/2021

Number of Days to Update: 88

Source: EPA, Region 1 Telephone: 617-918-1313 Last EDR Contact: 10/22/2021

Next Scheduled EDR Contact: 01/31/2022 Data Release Frequency: Varies

INDIAN UST R9: Underground Storage Tanks on Indian Land

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

Date of Government Version: 05/27/2021 Date Data Arrived at EDR: 06/11/2021 Date Made Active in Reports: 09/07/2021

Number of Days to Update: 88

Source: EPA Region 9 Telephone: 415-972-3368 Last EDR Contact: 10/22/2021

Next Scheduled EDR Contact: 01/31/2022 Data Release Frequency: Varies

State and tribal voluntary cleanup sites

VCP: Voluntary Cleanup Program Properties

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

Date of Government Version: 07/22/2021 Date Data Arrived at EDR: 07/22/2021 Date Made Active in Reports: 10/08/2021

Number of Days to Update: 78

Source: Department of Toxic Substances Control

Telephone: 916-323-3400 Last EDR Contact: 10/26/2021

Next Scheduled EDR Contact: 02/07/2022 Data Release Frequency: Quarterly

INDIAN VCP R1: Voluntary Cleanup Priority Listing

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

Date of Government Version: 07/27/2015 Date Data Arrived at EDR: 09/29/2015 Date Made Active in Reports: 02/18/2016

Number of Days to Update: 142

Source: EPA, Region 1 Telephone: 617-918-1102 Last EDR Contact: 09/15/2021

Next Scheduled EDR Contact: 01/03/2022 Data Release Frequency: Varies

INDIAN VCP R7: Voluntary Cleanup Priority Lisitng

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

Date of Government Version: 03/20/2008 Date Data Arrived at EDR: 04/22/2008 Date Made Active in Reports: 05/19/2008

Number of Days to Update: 27

Source: EPA, Region 7 Telephone: 913-551-7365 Last EDR Contact: 07/08/2021

Next Scheduled EDR Contact: 07/20/2009

Data Release Frequency: Varies

State and tribal Brownfields 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: 06/17/2021 Date Data Arrived at EDR: 06/17/2021 Date Made Active in Reports: 09/13/2021

Number of Days to Update: 88

Source: State Water Resources Control Board

Telephone: 916-323-7905 Last EDR Contact: 09/21/2021

Next Scheduled EDR Contact: 01/03/2022 Data Release Frequency: Quarterly

ADDITIONAL ENVIRONMENTAL RECORDS

Local Brownfield lists

US BROWNFIELDS: A Listing of Brownfields Sites

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

Date of Government Version: 06/10/2021 Date Data Arrived at EDR: 06/10/2021 Date Made Active in Reports: 08/17/2021

Number of Days to Update: 68

Source: Environmental Protection Agency

Telephone: 202-566-2777 Last EDR Contact: 09/14/2021

Next Scheduled EDR Contact: 12/27/2021 Data Release Frequency: Semi-Annually

Local Lists of Landfill / Solid Waste Disposal Sites

WMUDS/SWAT: Waste Management Unit Database

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

Date of Government Version: 04/01/2000 Date Data Arrived at EDR: 04/10/2000 Date Made Active in Reports: 05/10/2000

Number of Days to Update: 30

Source: State Water Resources Control Board

Telephone: 916-227-4448 Last EDR Contact: 10/22/2021

Next Scheduled EDR Contact: 02/07/2022 Data Release Frequency: No Update Planned

SWRCY: Recycler Database

A listing of recycling facilities in California.

Date of Government Version: 06/04/2021 Date Data Arrived at EDR: 06/04/2021 Date Made Active in Reports: 08/27/2021

Number of Days to Update: 84

Source: Department of Conservation

Telephone: 916-323-3836 Last EDR Contact: 09/08/2021

Next Scheduled EDR Contact: 12/20/2021 Data Release Frequency: Quarterly

HAULERS: Registered Waste Tire Haulers Listing A listing of registered waste tire haulers.

Date of Government Version: 11/23/2020 Date Data Arrived at EDR: 11/23/2020 Date Made Active in Reports: 02/08/2021

Number of Days to Update: 77

Source: Integrated Waste Management Board

Telephone: 916-341-6422 Last EDR Contact: 11/05/2021

Next Scheduled EDR Contact: 02/21/2022 Data Release Frequency: Varies

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

Location of open dumps on Indian land.

Date of Government Version: 12/31/1998 Date Data Arrived at EDR: 12/03/2007 Date Made Active in Reports: 01/24/2008

Number of Days to Update: 52

Source: Environmental Protection Agency

Telephone: 703-308-8245 Last EDR Contact: 10/22/2021

Next Scheduled EDR Contact: 02/07/2022 Data Release Frequency: Varies

DEBRIS REGION 9: Torres Martinez Reservation Illegal Dump Site Locations

A listing of illegal dump sites location on the Torres Martinez Indian Reservation located in eastern Riverside County and northern Imperial County, California.

Date of Government Version: 01/12/2009 Date Data Arrived at EDR: 05/07/2009 Date Made Active in Reports: 09/21/2009

Number of Days to Update: 137

Source: EPA, Region 9 Telephone: 415-947-4219 Last EDR Contact: 10/14/2021

Next Scheduled EDR Contact: 01/31/2022 Data Release Frequency: No Update Planned

ODI: Open Dump Inventory

An open dump is defined as a disposal facility that does not comply with one or more of the Part 257 or Part 258 Subtitle D Criteria.

Date of Government Version: 06/30/1985 Date Data Arrived at EDR: 08/09/2004 Date Made Active in Reports: 09/17/2004

Number of Days to Update: 39

Source: Environmental Protection Agency

Telephone: 800-424-9346 Last EDR Contact: 06/09/2004 Next Scheduled EDR Contact: N/A

Data Release Frequency: No Update Planned

IHS OPEN DUMPS: Open Dumps on Indian Land

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

Date of Government Version: 04/01/2014 Date Data Arrived at EDR: 08/06/2014 Date Made Active in Reports: 01/29/2015 Number of Days to Update: 176 Source: Department of Health & Human Serivces, Indian Health Service

Telephone: 301-443-1452 Last EDR Contact: 10/28/2021

Next Scheduled EDR Contact: 02/07/2022 Data Release Frequency: Varies

Local Lists of Hazardous waste / Contaminated Sites

US HIST CDL: National Clandestine Laboratory Register

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

Date of Government Version: 05/18/2021 Date Data Arrived at EDR: 05/18/2021 Date Made Active in Reports: 08/03/2021

Number of Days to Update: 77

Source: Drug Enforcement Administration

Telephone: 202-307-1000 Last EDR Contact: 08/17/2021

Next Scheduled EDR Contact: 12/06/2021 Data Release Frequency: No Update Planned

HIST CAL-SITES: Calsites Database

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

Date of Government Version: 08/08/2005 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: 07/22/2021 Date Data Arrived at EDR: 07/22/2021 Date Made Active in Reports: 10/08/2021

Number of Days to Update: 78

Source: Department of Toxic Substances Control

Telephone: 916-323-3400 Last EDR Contact: 10/26/2021

Next Scheduled EDR Contact: 02/07/2022 Data Release Frequency: Quarterly

CDL: Clandestine Drug Labs

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

Date of Government Version: 12/31/2019 Date Data Arrived at EDR: 01/20/2021 Date Made Active in Reports: 04/08/2021

Number of Days to Update: 78

Source: Department of Toxic Substances Control

Telephone: 916-255-6504 Last EDR Contact: 10/29/2021

Next Scheduled EDR Contact: 01/17/2022

Data Release Frequency: Varies

TOXIC PITS: Toxic Pits Cleanup Act Sites

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

Date of Government Version: 07/01/1995 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

CERS HAZ WASTE: CERS HAZ WASTE

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

Date of Government Version: 07/15/2021 Date Data Arrived at EDR: 07/15/2021 Date Made Active in Reports: 10/06/2021

Number of Days to Update: 83

Source: CalEPA Telephone: 916-323-2514 Last EDR Contact: 10/19/2021

Next Scheduled EDR Contact: 01/31/2022 Data Release Frequency: Quarterly

US CDL: Clandestine Drug Labs

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

Date of Government Version: 05/18/2021 Date Data Arrived at EDR: 05/18/2021 Date Made Active in Reports: 08/03/2021

Number of Days to Update: 77

Source: Drug Enforcement Administration

Telephone: 202-307-1000 Last EDR Contact: 08/17/2021

Next Scheduled EDR Contact: 12/06/2021 Data Release Frequency: Quarterly

PFAS: PFAS Contamination Site Location Listing

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

Date of Government Version: 06/04/2021 Date Data Arrived at EDR: 06/04/2021 Date Made Active in Reports: 08/27/2021

Number of Days to Update: 84

Source: State Water Resources Control Board

Telephone: 866-480-1028 Last EDR Contact: 09/08/2021

Next Scheduled EDR Contact: 12/20/2021 Data Release Frequency: Varies

AQUEOUS FOAM: Former Fire Training Facility Assessments Listing

Airports shown on this list are those believed to use Aqueous Film Forming Foam (AFFF), and certified by the Federal Aviation Administration (FAA) under Title 14, Code of Federal Regulations (CFR), Part 139 (14 CFR Part 139). This list was created by SWRCB using information available from the FAA. Location points shown are from the latitude and longitude listed on the FAA airport master record.

Date of Government Version: 12/01/2019 Date Data Arrived at EDR: 08/19/2021 Date Made Active in Reports: 10/28/2021

Number of Days to Update: 70

Source: State Water Resources Control Board

Telephone: 916-341-5455 Last EDR Contact: 08/19/2021

Next Scheduled EDR Contact: 12/20/2021 Data Release Frequency: Varies

Local Lists of Registered Storage Tanks

SWEEPS UST: SWEEPS UST Listing

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

Date of Government Version: 06/01/1994 Date Data Arrived at EDR: 07/07/2005 Date Made Active in Reports: 08/11/2005

Number of Days to Update: 35

Source: State Water Resources Control Board

Telephone: N/A

Last EDR Contact: 06/03/2005 Next Scheduled EDR Contact: N/A

Data Release Frequency: No Update Planned

HIST UST: Hazardous Substance Storage Container Database

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

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

Number of Days to Update: 18

Source: State Water Resources Control Board

Telephone: 916-341-5851 Last EDR Contact: 07/26/2001 Next Scheduled EDR Contact: N/A

Data Release Frequency: No Update Planned

SAN FRANCISCO AST: Aboveground Storage Tank Site Listing

Aboveground storage tank sites

Date of Government Version: 08/05/2021 Date Data Arrived at EDR: 08/05/2021 Date Made Active in Reports: 10/29/2021

Number of Days to Update: 85

Source: San Francisco County Department of Public Health

Telephone: 415-252-3896 Last EDR Contact: 10/31/2021

Next Scheduled EDR Contact: 02/14/2022 Data Release Frequency: Varies

CERS TANKS: California Environmental Reporting System (CERS) Tanks

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

Date of Government Version: 07/15/2021 Date Data Arrived at EDR: 07/15/2021 Date Made Active in Reports: 10/06/2021

Number of Days to Update: 83

Source: California Environmental Protection Agency

Telephone: 916-323-2514 Last EDR Contact: 10/19/2021

Next Scheduled EDR Contact: 01/31/2022 Data Release Frequency: Quarterly

CA FID UST: Facility Inventory Database

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

Date of Government Version: 10/31/1994 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

Local Land Records

LIENS: Environmental Liens Listing

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

Date of Government Version: 05/27/2021 Date Data Arrived at EDR: 05/28/2021 Date Made Active in Reports: 08/20/2021

Number of Days to Update: 84

Source: Department of Toxic Substances Control

Telephone: 916-323-3400 Last EDR Contact: 08/24/2021

Next Scheduled EDR Contact: 12/13/2021 Data Release Frequency: Varies

LIENS 2: CERCLA Lien Information

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

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

Number of Days to Update: 27

Source: Environmental Protection Agency Telephone: 202-564-6023

Last EDR Contact: 11/05/2021

Next Scheduled EDR Contact: 01/10/2022 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: 05/28/2021 Date Data Arrived at EDR: 05/28/2021 Date Made Active in Reports: 08/20/2021

Number of Days to Update: 84

Source: DTSC and SWRCB Telephone: 916-323-3400 Last EDR Contact: 08/31/2021

Next Scheduled EDR Contact: 12/13/2021 Data Release Frequency: Semi-Annually

Records of Emergency Release Reports

HMIRS: Hazardous Materials Information Reporting System

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

Date of Government Version: 09/12/2021 Date Data Arrived at EDR: 09/13/2021 Date Made Active in Reports: 09/28/2021

Number of Days to Update: 15

Source: U.S. Department of Transportation

Telephone: 202-366-4555 Last EDR Contact: 09/13/2021

Next Scheduled EDR Contact: 01/03/2022 Data Release Frequency: Quarterly

CHMIRS: California Hazardous Material Incident Report System

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

Date of Government Version: 06/30/2021 Date Data Arrived at EDR: 07/15/2021 Date Made Active in Reports: 10/06/2021

Number of Days to Update: 83

Source: Office of Emergency Services

Telephone: 916-845-8400 Last EDR Contact: 10/19/2021

Next Scheduled EDR Contact: 01/31/2022 Data Release Frequency: Semi-Annually

LDS: Land Disposal Sites Listing (GEOTRACKER)

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

Date of Government Version: 06/03/2021 Date Data Arrived at EDR: 06/03/2021 Date Made Active in Reports: 08/24/2021

Number of Days to Update: 82

Source: State Water Qualilty Control Board

Telephone: 866-480-1028 Last EDR Contact: 09/07/2021

Next Scheduled EDR Contact: 12/20/2021 Data Release Frequency: Quarterly

MCS: Military Cleanup Sites Listing (GEOTRACKER)

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

Date of Government Version: 06/03/2021 Date Data Arrived at EDR: 06/03/2021 Date Made Active in Reports: 08/24/2021

Number of Days to Update: 82

Source: State Water Resources Control Board

Telephone: 866-480-1028 Last EDR Contact: 09/07/2021

Next Scheduled EDR Contact: 12/20/2021 Data Release Frequency: Quarterly

SPILLS 90: SPILLS90 data from FirstSearch

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

Date of Government Version: 06/06/2012 Date Data Arrived at EDR: 01/03/2013 Date Made Active in Reports: 02/22/2013

Number of Days to Update: 50

Source: FirstSearch Telephone: N/A

Last EDR Contact: 01/03/2013 Next Scheduled EDR Contact: N/A

Data Release Frequency: No Update Planned

Other Ascertainable Records

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

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

Date of Government Version: 09/13/2021 Date Data Arrived at EDR: 09/15/2021 Date Made Active in Reports: 10/12/2021

Number of Days to Update: 27

Source: Environmental Protection Agency

Telephone: (415) 495-8895 Last EDR Contact: 09/15/2021

Next Scheduled EDR Contact: 01/03/2022 Data Release Frequency: Quarterly

FUDS: Formerly Used Defense Sites

The listing includes locations of Formerly Used Defense Sites properties where the US Army Corps of Engineers is actively working or will take necessary cleanup actions.

Date of Government Version: 08/10/2021 Date Data Arrived at EDR: 08/17/2021 Date Made Active in Reports: 10/22/2021

Number of Days to Update: 66

Source: U.S. Army Corps of Engineers

Telephone: 202-528-4285 Last EDR Contact: 08/17/2021

Next Scheduled EDR Contact: 11/29/2021 Data Release Frequency: Varies

DOD: Department of Defense Sites

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

Date of Government Version: 12/31/2005 Date Data Arrived at EDR: 11/10/2006 Date Made Active in Reports: 01/11/2007

Number of Days to Update: 62

Source: USGS

Telephone: 888-275-8747 Last EDR Contact: 10/15/2021

Next Scheduled EDR Contact: 01/24/2022 Data Release Frequency: Semi-Annually

FEDLAND: Federal and Indian Lands

Federally and Indian administrated lands of the United States. Lands included are administrated by: Army Corps of Engineers, Bureau of Reclamation, National Wild and Scenic River, National Wildlife Refuge, Public Domain Land, Wilderness, Wilderness Study Area, Wildlife Management Area, Bureau of Indian Affairs, Bureau of Land Management, Department of Justice, Forest Service, Fish and Wildlife Service, National Park Service.

Date of Government Version: 04/02/2018 Date Data Arrived at EDR: 04/11/2018 Date Made Active in Reports: 11/06/2019

Number of Days to Update: 574

Source: U.S. Geological Survey Telephone: 888-275-8747 Last EDR Contact: 10/05/2021

Next Scheduled EDR Contact: 01/17/2022

Data Release Frequency: N/A

SCRD DRYCLEANERS: State Coalition for Remediation of Drycleaners Listing

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

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

Number of Days to Update: 63

Source: Environmental Protection Agency

Telephone: 615-532-8599 Last EDR Contact: 11/08/2021

Next Scheduled EDR Contact: 02/21/2022 Data Release Frequency: Varies

US FIN ASSUR: Financial Assurance Information

All owners and operators of facilities that treat, store, or dispose of hazardous waste are required to provide proof that they will have sufficient funds to pay for the clean up, closure, and post-closure care of their facilities.

Date of Government Version: 09/13/2021 Date Data Arrived at EDR: 09/15/2021 Date Made Active in Reports: 09/28/2021

Number of Days to Update: 13

Source: Environmental Protection Agency

Telephone: 202-566-1917 Last EDR Contact: 09/15/2021

Next Scheduled EDR Contact: 01/03/2022 Data Release Frequency: Quarterly

EPA WATCH LIST: EPA WATCH LIST

EPA maintains a "Watch List" to facilitate dialogue between EPA, state and local environmental agencies on enforcement matters relating to facilities with alleged violations identified as either significant or high priority. Being on the Watch List does not mean that the facility has actually violated the law only that an investigation by EPA or a state or local environmental agency has led those organizations to allege that an unproven violation has in fact occurred. Being on the Watch List does not represent a higher level of concern regarding the alleged violations that were detected, but instead indicates cases requiring additional dialogue between EPA, state and local agencies - primarily because of the length of time the alleged violation has gone unaddressed or unresolved.

Date of Government Version: 08/30/2013 Date Data Arrived at EDR: 03/21/2014 Date Made Active in Reports: 06/17/2014

Number of Days to Update: 88

Source: Environmental Protection Agency

Telephone: 617-520-3000 Last EDR Contact: 11/01/2021

Next Scheduled EDR Contact: 02/14/2022 Data Release Frequency: Quarterly

2020 COR ACTION: 2020 Corrective Action Program List

The EPA has set ambitious goals for the RCRA Corrective Action program by creating the 2020 Corrective Action Universe. This RCRA cleanup baseline includes facilities expected to need corrective action. The 2020 universe contains a wide variety of sites. Some properties are heavily contaminated while others were contaminated but have since been cleaned up. Still others have not been fully investigated yet, and may require little or no remediation. Inclusion in the 2020 Universe does not necessarily imply failure on the part of a facility to meet its RCRA obligations.

Date of Government Version: 09/30/2017 Date Data Arrived at EDR: 05/08/2018 Date Made Active in Reports: 07/20/2018

Number of Days to Update: 73

Source: Environmental Protection Agency

Telephone: 703-308-4044 Last EDR Contact: 11/05/2021

Next Scheduled EDR Contact: 02/14/2022 Data Release Frequency: Varies

TSCA: Toxic Substances Control Act

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

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

Number of Days to Update: 85

Source: EPA

Telephone: 202-260-5521 Last EDR Contact: 09/17/2021

Next Scheduled EDR Contact: 12/27/2021 Data Release Frequency: Every 4 Years

TRIS: Toxic Chemical Release Inventory System

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

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

Number of Days to Update: 82

Source: EPA

Telephone: 202-566-0250 Last EDR Contact: 08/17/2021

Next Scheduled EDR Contact: 11/29/2021 Data Release Frequency: Annually

SSTS: Section 7 Tracking Systems

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

Date of Government Version: 07/19/2021 Date Data Arrived at EDR: 07/19/2021 Date Made Active in Reports: 10/12/2021

Number of Days to Update: 85

Source: EPA

Telephone: 202-564-4203 Last EDR Contact: 10/20/2021

Next Scheduled EDR Contact: 01/31/2022 Data Release Frequency: Annually

ROD: Records Of Decision

Record of Decision. ROD documents mandate a permanent remedy at an NPL (Superfund) site containing technical and health information to aid in the cleanup.

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

Number of Days to Update: 27

Source: EPA

Telephone: 703-416-0223 Last EDR Contact: 11/05/2021

Next Scheduled EDR Contact: 12/13/2021 Data Release Frequency: Annually

RMP: Risk Management Plans

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

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

Number of Days to Update: 82

Source: Environmental Protection Agency

Telephone: 202-564-8600 Last EDR Contact: 10/18/2021

Next Scheduled EDR Contact: 01/31/2022 Data Release Frequency: Varies

RAATS: RCRA Administrative Action Tracking System

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

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

Number of Days to Update: 35

Source: EPA

Telephone: 202-564-4104 Last EDR Contact: 06/02/2008

Next Scheduled EDR Contact: 09/01/2008 Data Release Frequency: No Update Planned

PRP: Potentially Responsible Parties

A listing of verified Potentially Responsible Parties

Date of Government Version: 12/30/2020 Date Data Arrived at EDR: 01/14/2021 Date Made Active in Reports: 03/05/2021

Number of Days to Update: 50

Source: EPA

Telephone: 202-564-6023 Last EDR Contact: 11/05/2021

Next Scheduled EDR Contact: 02/14/2022 Data Release Frequency: Quarterly

PADS: PCB Activity Database System

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

Date of Government Version: 11/19/2020 Date Data Arrived at EDR: 01/08/2021 Date Made Active in Reports: 03/22/2021

Number of Days to Update: 73

Source: EPA

Telephone: 202-566-0500 Last EDR Contact: 10/08/2021

Next Scheduled EDR Contact: 01/17/2022 Data Release Frequency: Annually

ICIS: Integrated Compliance Information System

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

Date of Government Version: 11/18/2016 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: 09/30/2021

Next Scheduled EDR Contact: 01/17/2022 Data Release Frequency: Quarterly

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

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

Date of Government Version: 04/09/2009

Date Data Arrived at EDR: 04/16/2009 Date Made Active in Reports: 05/11/2009

Number of Days to Update: 25

Source: EPA/Office of Prevention, Pesticides and Toxic Substances

Telephone: 202-566-1667 Last EDR Contact: 08/18/2017

Next Scheduled EDR Contact: 12/04/2017 Data Release Frequency: No Update Planned

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

Date of Government Version: 04/09/2009 Date Data Arrived at EDR: 04/16/2009 Date Made Active in Reports: 05/11/2009

Number of Days to Update: 25

Source: EPA

Telephone: 202-566-1667 Last EDR Contact: 08/18/2017

Next Scheduled EDR Contact: 12/04/2017 Data Release Frequency: No Update Planned

MLTS: Material Licensing Tracking System

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

Date of Government Version: 03/08/2021 Date Data Arrived at EDR: 03/11/2021 Date Made Active in Reports: 05/11/2021

Number of Days to Update: 61

Source: Nuclear Regulatory Commission

Telephone: 301-415-7169 Last EDR Contact: 10/18/2021

Next Scheduled EDR Contact: 01/31/2022 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: 12/31/2019 Date Data Arrived at EDR: 12/01/2020 Date Made Active in Reports: 02/09/2021

Number of Days to Update: 70

Source: Department of Energy Telephone: 202-586-8719 Last EDR Contact: 09/03/2021

Next Scheduled EDR Contact: 12/13/2021 Data Release Frequency: Varies

COAL ASH EPA: Coal Combustion Residues Surface Impoundments List

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

Date of Government Version: 01/12/2017 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: 08/31/2021

Next Scheduled EDR Contact: 12/13/2021 Data Release Frequency: Varies

PCB TRANSFORMER: PCB Transformer Registration Database

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

Date of Government Version: 09/13/2019 Date Data Arrived at EDR: 11/06/2019 Date Made Active in Reports: 02/10/2020

Number of Days to Update: 96

Source: Environmental Protection Agency

Telephone: 202-566-0517 Last EDR Contact: 11/05/2021

Next Scheduled EDR Contact: 02/14/2022

Data Release Frequency: Varies

RADINFO: Radiation Information Database

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

Date of Government Version: 07/01/2019 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: 09/27/2021

Next Scheduled EDR Contact: 01/10/2022 Data Release Frequency: Quarterly

HIST FTTS: FIFRA/TSCA Tracking System Administrative Case Listing

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

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

Number of Days to Update: 40

Source: Environmental Protection Agency

Telephone: 202-564-2501 Last EDR Contact: 12/17/2007

Next Scheduled EDR Contact: 03/17/2008

Data Release Frequency: No Update Planned

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

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

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

Number of Days to Update: 40

Source: Environmental Protection Agency

Telephone: 202-564-2501 Last EDR Contact: 12/17/2008

Next Scheduled EDR Contact: 03/17/2008 Data Release Frequency: No Update Planned

DOT OPS: Incident and Accident Data

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

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

Number of Days to Update: 80

Source: Department of Transporation, Office of Pipeline Safety

Telephone: 202-366-4595 Last EDR Contact: 10/26/2021

Next Scheduled EDR Contact: 02/07/2022 Data Release Frequency: Quarterly

CONSENT: Superfund (CERCLA) Consent Decrees

Major legal settlements that establish responsibility and standards for cleanup at NPL (Superfund) sites. Released periodically by United States District Courts after settlement by parties to litigation matters.

Date of Government Version: 06/30/2021 Date Data Arrived at EDR: 07/14/2021 Date Made Active in Reports: 07/16/2021

Number of Days to Update: 2

Source: Department of Justice, Consent Decree Library

Telephone: Varies

Last EDR Contact: 09/30/2021

Next Scheduled EDR Contact: 01/17/2022

Data Release Frequency: Varies

BRS: Biennial Reporting System

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

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

Number of Days to Update: 151

Source: EPA/NTIS Telephone: 800-424-9346 Last EDR Contact: 09/15/2021

Next Scheduled EDR Contact: 01/03/2022 Data Release Frequency: Biennially

INDIAN RESERV: Indian Reservations

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

Date of Government Version: 12/31/2014 Date Data Arrived at EDR: 07/14/2015 Date Made Active in Reports: 01/10/2017

Number of Days to Update: 546

Source: USGS

Telephone: 202-208-3710 Last EDR Contact: 10/05/2021

Next Scheduled EDR Contact: 01/17/2022 Data Release Frequency: Semi-Annually

FUSRAP: Formerly Utilized Sites Remedial Action Program

DOE established the Formerly Utilized Sites Remedial Action Program (FUSRAP) in 1974 to remediate sites where radioactive contamination remained from Manhattan Project and early U.S. Atomic Energy Commission (AEC) operations.

Date of Government Version: 07/26/2021 Date Data Arrived at EDR: 07/27/2021 Date Made Active in Reports: 10/22/2021

Number of Days to Update: 87

Source: Department of Energy Telephone: 202-586-3559 Last EDR Contact: 11/01/2021

Next Scheduled EDR Contact: 02/14/2022 Data Release Frequency: Varies

UMTRA: Uranium Mill Tailings Sites

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

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

Number of Days to Update: 74

Source: Department of Energy Telephone: 505-845-0011 Last EDR Contact: 08/12/2021

Next Scheduled EDR Contact: 11/29/2021 Data Release Frequency: Varies

LEAD SMELTER 1: Lead Smelter Sites

A listing of former lead smelter site locations.

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

Number of Days to Update: 27

Source: Environmental Protection Agency

Telephone: 703-603-8787 Last EDR Contact: 11/05/2021

Next Scheduled EDR Contact: 01/10/2022 Data Release Frequency: Varies

LEAD SMELTER 2: Lead Smelter Sites

A list of several hundred sites in the U.S. where secondary lead smelting was done from 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

MINES VIOLATIONS: MSHA Violation Assessment Data

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

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

Number of Days to Update: 89

Source: DOL, Mine Safety & Health Admi

Telephone: 202-693-9424 Last EDR Contact: 09/09/2021

Next Scheduled EDR Contact: 12/13/2021 Data Release Frequency: Quarterly

US MINES: Mines Master Index File

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

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

Number of Days to Update: 78

Source: Department of Labor, Mine Safety and Health Administration

Telephone: 303-231-5959 Last EDR Contact: 08/24/2021

Next Scheduled EDR Contact: 12/06/2021 Data Release Frequency: Semi-Annually

US MINES 2: Ferrous and Nonferrous Metal Mines Database Listing

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

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

Number of Days to Update: 78

Source: USGS

Telephone: 703-648-7709 Last EDR Contact: 08/26/2021

Next Scheduled EDR Contact: 12/06/2021 Data Release Frequency: Varies

US MINES 3: Active Mines & Mineral Plants Database Listing

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

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

Number of Days to Update: 97

Source: USGS

Telephone: 703-648-7709 Last EDR Contact: 08/26/2021

Next Scheduled EDR Contact: 12/06/2021 Data Release Frequency: Varies

ABANDONED MINES: Abandoned Mines

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

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

Number of Days to Update: 62

Source: Department of Interior Telephone: 202-208-2609 Last EDR Contact: 09/14/2021

Next Scheduled EDR Contact: 12/20/2021 Data Release Frequency: Quarterly

FINDS: Facility Index System/Facility Registry System

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

Date of Government Version: 05/05/2021 Date Data Arrived at EDR: 05/18/2021 Date Made Active in Reports: 08/17/2021

Number of Days to Update: 91

Source: EPA

Telephone: (415) 947-8000 Last EDR Contact: 08/31/2021

Next Scheduled EDR Contact: 12/13/2021 Data Release Frequency: Quarterly

UXO: Unexploded Ordnance Sites

A listing of unexploded ordnance site locations

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

Number of Days to Update: 77

Source: Department of Defense Telephone: 703-704-1564 Last EDR Contact: 10/07/2021

Next Scheduled EDR Contact: 01/24/2022 Data Release Frequency: Varies

DOCKET HWC: Hazardous Waste Compliance Docket Listing

A complete list of the Federal Agency Hazardous Waste Compliance Docket Facilities.

Date of Government Version: 05/06/2021 Date Data Arrived at EDR: 05/21/2021 Date Made Active in Reports: 08/11/2021

Number of Days to Update: 82

Source: Environmental Protection Agency

Telephone: 202-564-0527 Last EDR Contact: 08/26/2021

Next Scheduled EDR Contact: 12/06/2021 Data Release Frequency: Varies

ECHO: Enforcement & Compliance History Information

ECHO provides integrated compliance and enforcement information for about 800,000 regulated facilities nationwide.

Date of Government Version: 06/26/2021 Date Data Arrived at EDR: 07/01/2021 Date Made Active in Reports: 09/28/2021

Number of Days to Update: 89

Source: Environmental Protection Agency

Telephone: 202-564-2280 Last EDR Contact: 10/05/2021

Next Scheduled EDR Contact: 01/17/2022 Data Release Frequency: Quarterly

FUELS PROGRAM: EPA Fuels Program Registered Listing

This listing includes facilities that are registered under the Part 80 (Code of Federal Regulations) EPA Fuels

Programs. All companies now are required to submit new and updated registrations.

Date of Government Version: 08/13/2021 Date Data Arrived at EDR: 08/13/2021 Date Made Active in Reports: 10/22/2021

Number of Days to Update: 70

Source: EPA

Telephone: 800-385-6164 Last EDR Contact: 08/13/2021

Next Scheduled EDR Contact: 11/29/2021 Data Release Frequency: Quarterly

CA BOND EXP. PLAN: Bond Expenditure Plan

Department of Health Services developed a site-specific expenditure plan as the basis for an appropriation of

Hazardous Substance Cleanup Bond Act funds. It is not updated.

Date of Government Version: 01/01/1989 Date Data Arrived at EDR: 07/27/1994 Date Made Active in Reports: 08/02/1994

Number of Days to Update: 6

Source: Department of Health Services

Telephone: 916-255-2118 Last EDR Contact: 05/31/1994 Next Scheduled EDR Contact: N/A

Data Release Frequency: No Update Planned

CORTESE: "Cortese" Hazardous Waste & Substances Sites List

The sites for the list are designated by the State Water Resource Control Board (LUST), the Integrated Waste

Board (SWF/LS), and the Department of Toxic Substances Control (Cal-Sites).

Date of Government Version: 06/17/2021 Date Data Arrived at EDR: 06/17/2021 Date Made Active in Reports: 09/14/2021

Number of Days to Update: 89

Source: CAL EPA/Office of Emergency Information

Telephone: 916-323-3400 Last EDR Contact: 09/21/2021

Next Scheduled EDR Contact: 01/03/2022 Data Release Frequency: Quarterly

CUPA LIVERMORE-PLEASANTON: CUPA Facility Listing

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

Date of Government Version: 05/01/2019 Date Data Arrived at EDR: 05/14/2019 Date Made Active in Reports: 07/17/2019

Number of Days to Update: 64

Source: Livermore-Pleasanton Fire Department

Telephone: 925-454-2361 Last EDR Contact: 08/13/2021

Next Scheduled EDR Contact: 11/22/2021 Data Release Frequency: Varies

DRYCLEAN AVAQMD: Antelope Valley Air Quality Management District Drycleaner Listing A listing of dry cleaners in the Antelope Valley Air Quality Management District.

TC6743284.2s Page GR-27

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

Number of Days to Update: 84

Source: Antelope Valley Air Quality Management District

Telephone: 661-723-8070 Last EDR Contact: 08/24/2021

Next Scheduled EDR Contact: 12/13/2021 Data Release Frequency: Varies

DRYCLEANERS: Cleaner Facilities

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

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

Number of Days to Update: 84

Source: Department of Toxic Substance Control

Telephone: 916-327-4498 Last EDR Contact: 08/24/2021

Next Scheduled EDR Contact: 12/13/2021 Data Release Frequency: Annually

DRYCLEAN SOUTH COAST: South Coast Air Quality Management District Drycleaner Listing

A listing of dry cleaners in the South Coast Air Quality Management District

Date of Government Version: 05/18/2021 Date Data Arrived at EDR: 05/19/2021 Date Made Active in Reports: 08/05/2021

Number of Days to Update: 78

Source: South Coast Air Quality Management District

Telephone: 909-396-3211 Last EDR Contact: 08/17/2021

Next Scheduled EDR Contact: 12/06/2021

Data Release Frequency: Varies

EMI: Emissions Inventory Data

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

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

Number of Days to Update: 78

Source: California Air Resources Board

Telephone: 916-322-2990 Last EDR Contact: 09/17/2021

Next Scheduled EDR Contact: 12/27/2021 Data Release Frequency: Varies

ENF: Enforcement Action Listing

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

Date of Government Version: 04/16/2021 Date Data Arrived at EDR: 04/20/2021 Date Made Active in Reports: 07/07/2021

Number of Days to Update: 78

Source: State Water Resoruces Control Board

Telephone: 916-445-9379 Last EDR Contact: 11/04/2021

Next Scheduled EDR Contact: 01/31/2022 Data Release Frequency: Varies

Financial Assurance 1: Financial Assurance Information Listing

Financial Assurance information

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

Number of Days to Update: 82

Source: Department of Toxic Substances Control

Telephone: 916-255-3628 Last EDR Contact: 10/05/2021

Next Scheduled EDR Contact: 01/31/2022

Data Release Frequency: Varies

Financial Assurance 2: Financial Assurance Information Listing

A listing of financial assurance information for solid waste facilities. Financial assurance is intended to ensure that resources are available to pay for the cost of closure, post-closure care, and corrective measures if the owner or operator of a regulated facility is unable or unwilling to pay.

Date of Government Version: 08/13/2021 Date Data Arrived at EDR: 08/13/2021 Date Made Active in Reports: 11/05/2021

Number of Days to Update: 84

Source: California Integrated Waste Management Board

Telephone: 916-341-6066 Last EDR Contact: 11/05/2021

Next Scheduled EDR Contact: 02/21/2022 Data Release Frequency: Varies

HAZNET: Facility and Manifest Data

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

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

Number of Days to Update: 78

Source: California Environmental Protection Agency

Telephone: 916-255-1136 Last EDR Contact: 10/08/2021

Next Scheduled EDR Contact: 01/17/2022 Data Release Frequency: Annually

ICE: ICE

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

Date of Government Version: 08/13/2021 Date Data Arrived at EDR: 08/13/2021 Date Made Active in Reports: 11/08/2021

Number of Days to Update: 87

Source: Department of Toxic Subsances Control

Telephone: 877-786-9427 Last EDR Contact: 08/13/2021

Next Scheduled EDR Contact: 11/29/2021 Data Release Frequency: Quarterly

HIST CORTESE: Hazardous Waste & Substance Site List

The sites for the list are designated by the State Water Resource Control Board [LUST], the Integrated Waste Board [SWF/LS], and the Department of Toxic Substances Control [CALSITES]. This listing is no longer updated by the state agency.

Date of Government Version: 04/01/2001 Date Data Arrived at EDR: 01/22/2009 Date Made Active in Reports: 04/08/2009

Number of Days to Update: 76

Source: Department of Toxic Substances Control

Telephone: 916-323-3400 Last EDR Contact: 01/22/2009 Next Scheduled EDR Contact: N/A

Data Release Frequency: No Update Planned

HWP: EnviroStor Permitted Facilities Listing

Detailed information on permitted hazardous waste facilities and corrective action ("cleanups") tracked in EnviroStor.

Date of Government Version: 08/13/2021 Date Data Arrived at EDR: 08/13/2021 Date Made Active in Reports: 11/08/2021

Number of Days to Update: 87

Source: Department of Toxic Substances Control

Telephone: 916-323-3400 Last EDR Contact: 08/13/2021

Next Scheduled EDR Contact: 11/29/2021 Data Release Frequency: Quarterly

HWT: Registered Hazardous Waste Transporter Database

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

Date of Government Version: 07/01/2021 Date Data Arrived at EDR: 07/01/2021 Date Made Active in Reports: 09/24/2021

Number of Days to Update: 85

Source: Department of Toxic Substances Control

Telephone: 916-440-7145 Last EDR Contact: 10/05/2021

Next Scheduled EDR Contact: 01/17/2022 Data Release Frequency: Quarterly

MINES: Mines Site Location Listing

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

Date of Government Version: 06/03/2021 Date Data Arrived at EDR: 06/03/2021 Date Made Active in Reports: 08/24/2021

Number of Days to Update: 82

Source: Department of Conservation

Telephone: 916-322-1080 Last EDR Contact: 09/07/2021

Next Scheduled EDR Contact: 12/20/2021 Data Release Frequency: Quarterly

MWMP: Medical Waste Management Program Listing

The Medical Waste Management Program (MWMP) ensures the proper handling and disposal of medical waste by permitting and inspecting medical waste Offsite Treatment Facilities (PDF) and Transfer Stations (PDF) throughout the

state. MWMP also oversees all Medical Waste Transporters.

Date of Government Version: 05/06/2021 Date Data Arrived at EDR: 05/28/2021 Date Made Active in Reports: 08/20/2021

Number of Days to Update: 84

Source: Department of Public Health

Telephone: 916-558-1784 Last EDR Contact: 08/31/2021

Next Scheduled EDR Contact: 12/13/2021 Data Release Frequency: Varies

NPDES: NPDES Permits Listing

A listing of NPDES permits, including stormwater.

Date of Government Version: 05/10/2021 Date Data Arrived at EDR: 05/11/2021 Date Made Active in Reports: 07/27/2021

Number of Days to Update: 77

Source: State Water Resources Control Board

Telephone: 916-445-9379 Last EDR Contact: 08/13/2021

Next Scheduled EDR Contact: 11/22/2021 Data Release Frequency: Quarterly

PEST LIC: Pesticide Regulation Licenses Listing

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

r croons who advise on agricultural pesticide application

Date of Government Version: 05/28/2021 Date Data Arrived at EDR: 05/28/2021 Date Made Active in Reports: 08/20/2021

Number of Days to Update: 84

Source: Department of Pesticide Regulation

Telephone: 916-445-4038 Last EDR Contact: 08/31/2021

Next Scheduled EDR Contact: 12/13/2021 Data Release Frequency: Quarterly

PROC: Certified Processors Database A listing of certified processors.

> Date of Government Version: 06/04/2021 Date Data Arrived at EDR: 06/04/2021 Date Made Active in Reports: 08/27/2021

Number of Days to Update: 84

Source: Department of Conservation

Telephone: 916-323-3836 Last EDR Contact: 09/08/2021

Next Scheduled EDR Contact: 12/20/2021 Data Release Frequency: Quarterly

NOTIFY 65: Proposition 65 Records

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

Date of Government Version: 03/12/2021 Date Data Arrived at EDR: 03/16/2021 Date Made Active in Reports: 06/01/2021

Number of Days to Update: 77

Source: State Water Resources Control Board

Telephone: 916-445-3846 Last EDR Contact: 08/26/2021

Next Scheduled EDR Contact: 12/27/2021 Data Release Frequency: No Update Planned

UIC: UIC Listing

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

Date of Government Version: 06/03/2021 Date Data Arrived at EDR: 06/03/2021 Date Made Active in Reports: 08/25/2021

Number of Days to Update: 83

Source: Deaprtment of Conservation

Telephone: 916-445-2408 Last EDR Contact: 09/07/2021

Next Scheduled EDR Contact: 12/20/2021 Data Release Frequency: Varies

UIC GEO: Underground Injection Control Sites (GEOTRACKER)

Underground control injection sites

Date of Government Version: 06/03/2021 Date Data Arrived at EDR: 06/03/2021 Date Made Active in Reports: 08/24/2021

Number of Days to Update: 82

Source: State Water Resource Control Board

Telephone: 866-480-1028 Last EDR Contact: 09/07/2021

Next Scheduled EDR Contact: 12/20/2021

Data Release Frequency: Varies

WASTEWATER PITS: Oil Wastewater Pits Listing

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

Date of Government Version: 02/11/2021 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: 10/08/2021

Next Scheduled EDR Contact: 01/17/2022

Data Release Frequency: Varies

WDS: Waste Discharge System

Sites which have been issued waste discharge requirements.

Date of Government Version: 06/19/2007 Date Data Arrived at EDR: 06/20/2007 Date Made Active in Reports: 06/29/2007

Number of Days to Update: 9

Source: State Water Resources Control Board

Telephone: 916-341-5227 Last EDR Contact: 08/10/2021

Next Scheduled EDR Contact: 11/29/2021 Data Release Frequency: No Update Planned

WIP: Well Investigation Program Case List

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

Date of Government Version: 07/03/2009 Date Data Arrived at EDR: 07/21/2009 Date Made Active in Reports: 08/03/2009

Number of Days to Update: 13

Source: Los Angeles Water Quality Control Board

Telephone: 213-576-6726 Last EDR Contact: 09/14/2021

Next Scheduled EDR Contact: 01/03/2022 Data Release Frequency: No Update Planned

MILITARY PRIV SITES: Military Privatized Sites (GEOTRACKER)

Military privatized sites

Date of Government Version: 06/03/2021 Date Data Arrived at EDR: 06/03/2021 Date Made Active in Reports: 08/24/2021

Number of Days to Update: 82

Source: State Water Resources Control Board

Telephone: 866-480-1028 Last EDR Contact: 09/07/2021

Next Scheduled EDR Contact: 12/20/2021

Data Release Frequency: Varies

PROJECT: Project Sites (GEOTRACKER)

Projects sites

Date of Government Version: 06/03/2021 Date Data Arrived at EDR: 06/03/2021 Date Made Active in Reports: 08/24/2021

Number of Days to Update: 82

Source: State Water Resources Control Board

Telephone: 866-480-1028 Last EDR Contact: 09/07/2021

Next Scheduled EDR Contact: 12/20/2021 Data Release Frequency: Varies

WDR: Waste Discharge Requirements Listing

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

Date of Government Version: 06/07/2021 Date Data Arrived at EDR: 06/07/2021 Date Made Active in Reports: 08/27/2021

Number of Days to Update: 81

Source: State Water Resources Control Board

Telephone: 916-341-5810 Last EDR Contact: 09/08/2021

Next Scheduled EDR Contact: 12/20/2021 Data Release Frequency: Quarterly

CIWQS: California Integrated Water Quality System

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

Date of Government Version: 05/19/2021 Date Data Arrived at EDR: 05/19/2021 Date Made Active in Reports: 08/12/2021

Number of Days to Update: 85

Source: State Water Resources Control Board

Telephone: 866-794-4977 Last EDR Contact: 08/31/2021

Next Scheduled EDR Contact: 12/13/2021

Data Release Frequency: Varies

CERS: CalEPA Regulated Site Portal Data

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

Date of Government Version: 07/15/2021 Date Data Arrived at EDR: 07/15/2021 Date Made Active in Reports: 10/06/2021

Number of Days to Update: 83

Source: California Environmental Protection Agency

Telephone: 916-323-2514 Last EDR Contact: 10/19/2021

Next Scheduled EDR Contact: 01/31/2022 Data Release Frequency: Varies

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

Non-Case Information sites

Date of Government Version: 06/03/2021 Date Data Arrived at EDR: 06/03/2021 Date Made Active in Reports: 08/24/2021

Number of Days to Update: 82

Source: State Water Resources Control Board

Telephone: 866-480-1028 Last EDR Contact: 09/07/2021

Next Scheduled EDR Contact: 12/20/2021 Data Release Frequency: Varies

OTHER OIL GAS: Other Oil & Gas Projects Sites (GEOTRACKER)

Other Oil & Gas Projects sites

Date of Government Version: 06/03/2021 Date Data Arrived at EDR: 06/03/2021 Date Made Active in Reports: 08/24/2021

Number of Days to Update: 82

Source: State Water Resources Control Board

Telephone: 866-480-1028 Last EDR Contact: 09/07/2021

Next Scheduled EDR Contact: 12/20/2021

Data Release Frequency: Varies

PROD WATER PONDS: Produced Water Ponds Sites (GEOTRACKER)

Produced water ponds sites

Date of Government Version: 06/03/2021 Date Data Arrived at EDR: 06/03/2021 Date Made Active in Reports: 08/24/2021

Number of Days to Update: 82

Source: State Water Resources Control Board

Telephone: 866-480-1028 Last EDR Contact: 09/07/2021

Next Scheduled EDR Contact: 12/20/2021 Data Release Frequency: Varies

SAMPLING POINT: Sampling Point? Public Sites (GEOTRACKER)

Sampling point - public sites

Date of Government Version: 06/03/2021 Date Data Arrived at EDR: 06/03/2021 Date Made Active in Reports: 08/24/2021

Number of Days to Update: 82

Source: State Water Resources Control Board

Telephone: 866-480-1028 Last EDR Contact: 09/07/2021

Next Scheduled EDR Contact: 12/20/2021

Data Release Frequency: Varies

WELL STIM PROJ: Well Stimulation Project (GEOTRACKER)

Includes areas of groundwater monitoring plans, a depiction of the monitoring network, and the facilities, boundaries, and subsurface characteristics of the oilfield and the features (oil and gas wells, produced water ponds, UIC

wells, water supply wells, etc?) being monitored

Date of Government Version: 06/03/2021 Date Data Arrived at EDR: 06/03/2021 Date Made Active in Reports: 08/25/2021

Number of Days to Update: 83

Source: State Water Resources Control Board

Telephone: 866-480-1028 Last EDR Contact: 09/07/2021

Next Scheduled EDR Contact: 12/20/2021

Data Release Frequency: Varies

MINES MRDS: Mineral Resources Data System

Mineral Resources Data System

Date of Government Version: 04/06/2018 Date Data Arrived at EDR: 10/21/2019 Date Made Active in Reports: 10/24/2019

Number of Days to Update: 3

Source: USGS

Telephone: 703-648-6533 Last EDR Contact: 08/26/2021

Next Scheduled EDR Contact: 12/06/2021 Data Release Frequency: Varies

HWTS: Hazardous Waste Tracking System

DTSC maintains the Hazardous Waste Tracking System that stores ID number information since the early 1980s and manifest data since 1993. The system collects both manifest copies from the generator and destination facility.

Date of Government Version: 07/13/2021 Date Data Arrived at EDR: 07/14/2021 Date Made Active in Reports: 10/06/2021

Number of Days to Update: 84

Source: Department of Toxic Substances Control

Telephone: 916-324-2444 Last EDR Contact: 09/30/2021

Next Scheduled EDR Contact: 01/17/2022 Data Release Frequency: Varies

PCS: Permit Compliance System

PCS is a computerized management information system that contains data on National Pollutant Discharge Elimination System (NPDES) permit holding facilities. PCS tracks the permit, compliance, and enforcement status of NPDES facilities.

Date of Government Version: 07/14/2011 Date Data Arrived at EDR: 08/05/2011 Date Made Active in Reports: 09/29/2011

Number of Days to Update: 55

Source: EPA, Office of Water Telephone: 202-564-2496 Last EDR Contact: 09/30/2021

Next Scheduled EDR Contact: 01/17/2022 Data Release Frequency: Semi-Annually

PCS INACTIVE: Listing of Inactive PCS Permits

An inactive permit is a facility that has shut down or is no longer discharging.

Date of Government Version: 11/05/2014 Date Data Arrived at EDR: 01/06/2015 Date Made Active in Reports: 05/06/2015

Number of Days to Update: 120

Source: EPA

Telephone: 202-564-2496 Last EDR Contact: 09/30/2021

Next Scheduled EDR Contact: 01/17/2022 Data Release Frequency: Semi-Annually

PCS ENF: Enforcement data

No description is available for this data

Date of Government Version: 12/31/2014 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: 09/30/2021

Next Scheduled EDR Contact: 01/17/2022

Data Release Frequency: Varies

EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records

EDR MGP: EDR Proprietary Manufactured Gas Plants

The EDR Proprietary Manufactured Gas Plant Database includes records of coal gas plants (manufactured gas plants) compiled by EDR's researchers. Manufactured gas sites were used in the United States from the 1800's to 1950's to produce a gas that could be distributed and used as fuel. These plants used whale oil, rosin, coal, or a mixture of coal, oil, and water that also produced a significant amount of waste. Many of the byproducts of the gas production, such as coal tar (oily waste containing volatile and non-volatile chemicals), sludges, oils and other compounds are potentially hazardous to human health and the environment. The byproduct from this process was frequently disposed of directly at the plant site and can remain or spread slowly, serving as a continuous source of soil and groundwater contamination.

Date of Government Version: N/A Source: EDR, Inc.
Date Data Arrived at EDR: N/A Telephone: N/A
Date Made Active in Reports: N/A Last EDR Contact: N/A

Number of Days to Update: N/A Next Scheduled EDR Contact: N/A

Data Release Frequency: No Update Planned

EDR Hist Auto: EDR Exclusive Historical Auto Stations

EDR has searched selected national collections of business directories and has collected listings of potential gas station/filling station/service station sites that were available to EDR researchers. EDR's review was limited to those categories of sources that might, in EDR's opinion, include gas station/filling station/service station establishments. The categories reviewed included, but were not limited to gas, gas station, gasoline station, filling station, auto, automobile repair, auto service station, service station, etc. This database falls within a category of information EDR classifies as "High Risk Historical Records", or HRHR. EDR's HRHR effort presents unique and sometimes proprietary data about past sites and operations that typically create environmental concerns, but may not show up in current government records searches.

Date of Government Version: N/A Source: EDR, Inc.

Date Data Arrived at EDR: N/A Telephone: N/A

Date Made Active in Reports: N/A Last EDR Contact: N/A

Number of Days to Update: N/A

Next Scheduled EDR Contact: N/A

Data Release Frequency: Varies

EDR Hist Cleaner: EDR Exclusive Historical Cleaners

EDR has searched selected national collections of business directories and has collected listings of potential dry cleaner sites that were available to EDR researchers. EDR's review was limited to those categories of sources that might, in EDR's opinion, include dry cleaning establishments. The categories reviewed included, but were not limited to dry cleaners, cleaners, laundry, laundromat, cleaning/laundry, wash & dry etc. This database falls within a category of information EDR classifies as "High Risk Historical Records", or HRHR. EDR's HRHR effort presents unique and sometimes proprietary data about past sites and operations that typically create environmental concerns, but may not show up in current government records searches.

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

Source: Alameda County Environmental Health Services

Telephone: 510-567-6700 Last EDR Contact: 09/30/2021

Number of Days to Update: 53 Next Scheduled EDR Contact: 01/17/2022
Data Release Frequency: Semi-Annually

UST ALAMEDA: Underground Tanks

Number of Days to Update: 84

Underground storage tank sites located in Alameda county.

Date of Government Version: 06/29/2021 Date Data Arrived at EDR: 06/30/2021 Date Made Active in Reports: 09/22/2021 Source: Alameda County Environmental Health Services

Telephone: 510-567-6700 Last EDR Contact: 09/30/2021

Next Scheduled EDR Contact: 01/17/2022 Data Release Frequency: Semi-Annually

AMADOR COUNTY:

CUPA AMADOR: CUPA Facility List

Cupa Facility List

Date of Government Version: 08/05/2021 Date Data Arrived at EDR: 08/06/2021 Date Made Active in Reports: 09/17/2021

Number of Days to Update: 42

Source: Amador County Environmental Health

Telephone: 209-223-6439 Last EDR Contact: 10/29/2021

Next Scheduled EDR Contact: 02/14/2022

Data Release Frequency: Varies

BUTTE COUNTY:

CUPA BUTTE: CUPA Facility Listing

Cupa facility list.

Date of Government Version: 04/21/2017 Date Data Arrived at EDR: 04/25/2017 Date Made Active in Reports: 08/09/2017

Number of Days to Update: 106

Source: Public Health Department Telephone: 530-538-7149 Last EDR Contact: 09/30/2021

Next Scheduled EDR Contact: 01/17/2022 Data Release Frequency: No Update Planned

CALVERAS COUNTY:

CUPA CALVERAS: CUPA Facility Listing

Cupa Facility Listing

Date of Government Version: 06/15/2021 Date Data Arrived at EDR: 06/16/2021 Date Made Active in Reports: 07/02/2021

Number of Days to Update: 16

Source: Calveras County Environmental Health

Telephone: 209-754-6399 Last EDR Contact: 09/14/2021

Next Scheduled EDR Contact: 01/03/2022 Data Release Frequency: Quarterly

COLUSA COUNTY:

CUPA COLUSA: CUPA Facility List

Cupa facility list.

Date of Government Version: 04/06/2020 Date Data Arrived at EDR: 04/23/2020 Date Made Active in Reports: 07/10/2020

Number of Days to Update: 78

Source: Health & Human Services Telephone: 530-458-0396 Last EDR Contact: 10/29/2021

Next Scheduled EDR Contact: 02/14/2022 Data Release Frequency: Semi-Annually

CONTRA COSTA COUNTY:

SL CONTRA COSTA: Site List

List includes sites from the underground tank, hazardous waste generator and business plan/2185 programs.

Date of Government Version: 07/20/2021 Date Data Arrived at EDR: 07/20/2021 Date Made Active in Reports: 10/11/2021

Number of Days to Update: 83

Source: Contra Costa Health Services Department

Telephone: 925-646-2286 Last EDR Contact: 10/22/2021

Next Scheduled EDR Contact: 02/07/2022 Data Release Frequency: Semi-Annually

DEL NORTE COUNTY:

CUPA DEL NORTE: CUPA Facility List

Cupa Facility list

Date of Government Version: 06/29/2021 Date Data Arrived at EDR: 07/23/2021 Date Made Active in Reports: 10/08/2021

Number of Days to Update: 77

Source: Del Norte County Environmental Health Division

Telephone: 707-465-0426 Last EDR Contact: 10/29/2021

Next Scheduled EDR Contact: 02/07/2022 Data Release Frequency: Varies

EL DORADO COUNTY:

CUPA EL DORADO: CUPA Facility List

CUPA facility list.

Date of Government Version: 07/30/2021 Date Data Arrived at EDR: 08/03/2021 Date Made Active in Reports: 10/26/2021

Number of Days to Update: 84

Source: El Dorado County Environmental Management Department

Telephone: 530-621-6623 Last EDR Contact: 11/05/2021

Next Scheduled EDR Contact: 02/07/2022

Data Release Frequency: Varies

FRESNO COUNTY:

CUPA FRESNO: CUPA Resources List

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

Date of Government Version: 04/09/2021 Date Data Arrived at EDR: 06/23/2021 Date Made Active in Reports: 09/17/2021

Number of Days to Update: 86

Source: Dept. of Community Health Telephone: 559-445-3271

Last EDR Contact: 10/01/2021

Next Scheduled EDR Contact: 01/10/2022 Data Release Frequency: Semi-Annually

GLENN COUNTY:

CUPA GLENN: CUPA Facility List

Cupa facility list

Date of Government Version: 01/22/2018 Date Data Arrived at EDR: 01/24/2018 Date Made Active in Reports: 03/14/2018

Number of Days to Update: 49

Source: Glenn County Air Pollution Control District

Telephone: 830-934-6500 Last EDR Contact: 07/13/2021

Next Scheduled EDR Contact: 11/01/2021 Data Release Frequency: No Update Planned

HUMBOLDT COUNTY:

CUPA HUMBOLDT: CUPA Facility List

CUPA facility list.

Date of Government Version: 08/12/2021 Date Data Arrived at EDR: 08/12/2021 Date Made Active in Reports: 11/08/2021

Number of Days to Update: 88

Source: Humboldt County Environmental Health

Telephone: N/A

Last EDR Contact: 08/10/2021

Next Scheduled EDR Contact: 11/29/2021 Data Release Frequency: Semi-Annually

IMPERIAL COUNTY:

CUPA IMPERIAL: CUPA Facility List

Cupa facility list.

Date of Government Version: 07/13/2021 Date Data Arrived at EDR: 07/15/2021 Date Made Active in Reports: 10/06/2021

Number of Days to Update: 83

Source: San Diego Border Field Office

Telephone: 760-339-2777 Last EDR Contact: 10/15/2021

Next Scheduled EDR Contact: 01/31/2022 Data Release Frequency: Varies

INYO COUNTY:

CUPA INYO: CUPA Facility List

Cupa facility list.

Date of Government Version: 04/02/2018 Date Data Arrived at EDR: 04/03/2018 Date Made Active in Reports: 06/14/2018

Number of Days to Update: 72

Source: Inyo County Environmental Health Services

Telephone: 760-878-0238 Last EDR Contact: 08/10/2021

Next Scheduled EDR Contact: 11/29/2021

Data Release Frequency: Varies

KERN COUNTY:

CUPA KERN: CUPA Facility List

A listing of sites included in the Kern County Hazardous Material Business Plan.

Date of Government Version: 07/06/2021 Date Data Arrived at EDR: 08/12/2021 Date Made Active in Reports: 10/07/2021

Number of Days to Update: 56

Source: Kern County Public Health Telephone: 661-321-3000 Last EDR Contact: 10/29/2021

Next Scheduled EDR Contact: 02/14/2022 Data Release Frequency: Varies

UST KERN: Underground Storage Tank Sites & Tank Listing

Kern County Sites and Tanks Listing.

Date of Government Version: 07/06/2021 Date Data Arrived at EDR: 08/12/2021 Date Made Active in Reports: 08/18/2021

Number of Days to Update: 6

Source: Kern County Environment Health Services Department

Telephone: 661-862-8700 Last EDR Contact: 10/29/2021

Next Scheduled EDR Contact: 02/14/2022 Data Release Frequency: Quarterly

KINGS COUNTY:

CUPA KINGS: CUPA Facility List

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

Date of Government Version: 12/03/2020 Date Data Arrived at EDR: 01/26/2021 Date Made Active in Reports: 04/14/2021

Number of Days to Update: 78

Source: Kings County Department of Public Health

Telephone: 559-584-1411 Last EDR Contact: 09/07/2021

Next Scheduled EDR Contact: 11/29/2021

Data Release Frequency: Varies

LAKE COUNTY:

CUPA LAKE: CUPA Facility List

Cupa facility list

Date of Government Version: 07/27/2021 Date Data Arrived at EDR: 07/28/2021 Date Made Active in Reports: 10/21/2021

Number of Days to Update: 85

Source: Lake County Environmental Health

Telephone: 707-263-1164 Last EDR Contact: 10/06/2021

Next Scheduled EDR Contact: 01/24/2022 Data Release Frequency: Varies

LASSEN COUNTY:

CUPA LASSEN: CUPA Facility List

Cupa facility list

Date of Government Version: 07/31/2020 Date Data Arrived at EDR: 08/21/2020 Date Made Active in Reports: 11/09/2020

Number of Days to Update: 80

Source: Lassen County Environmental Health

Telephone: 530-251-8528 Last EDR Contact: 11/04/2021

Next Scheduled EDR Contact: 01/31/2022 Data Release Frequency: Varies

LOS ANGELES COUNTY:

AOCONCERN: Key Areas of Concerns in Los Angeles County

San Gabriel Valley areas where VOC contamination is at or above the MCL as designated by region 9 EPA office. Date of Government Version: 3/30/2009 Exide Site area is a cleanup plan of lead-impacted soil surrounding the former

Exide Facility as designated by the DTSC. Date of Government Version: 7/17/2017

Date of Government Version: 03/30/2009 Date Data Arrived at EDR: 03/31/2009 Date Made Active in Reports: 10/23/2009

Number of Days to Update: 206

Source: N/A Telephone: N/A

Last EDR Contact: 09/09/2021

Next Scheduled EDR Contact: 12/27/2021 Data Release Frequency: No Update Planned

HMS LOS ANGELES: HMS: Street Number List

Industrial Waste and Underground Storage Tank Sites.

Date of Government Version: 07/08/2021 Date Data Arrived at EDR: 07/09/2021 Date Made Active in Reports: 09/29/2021

Number of Days to Update: 82

Source: Department of Public Works

Telephone: 626-458-3517 Last EDR Contact: 10/15/2021

Next Scheduled EDR Contact: 01/17/2022 Data Release Frequency: Semi-Annually

LF LOS ANGELES: List of Solid Waste Facilities Solid Waste Facilities in Los Angeles County.

> Date of Government Version: 07/09/2021 Date Data Arrived at EDR: 07/09/2021 Date Made Active in Reports: 09/29/2021

Number of Days to Update: 82

Source: La County Department of Public Works

Telephone: 818-458-5185 Last EDR Contact: 10/08/2021

Next Scheduled EDR Contact: 01/24/2022

Data Release Frequency: Varies

LF LOS ANGELES CITY: City of Los Angeles Landfills

Landfills owned and maintained by the City of Los Angeles.

Date of Government Version: 01/01/2021 Date Data Arrived at EDR: 02/18/2021 Date Made Active in Reports: 05/10/2021

Number of Days to Update: 81

Source: Engineering & Construction Division

Telephone: 213-473-7869 Last EDR Contact: 10/05/2021

Next Scheduled EDR Contact: 01/24/2022

Data Release Frequency: Varies

LOS ANGELES AST: Active & Inactive AST Inventory

A listing of active & inactive above ground petroleum storage tank site locations, located in the City of Los Angeles.

Date of Government Version: 06/01/2019 Date Data Arrived at EDR: 06/25/2019 Date Made Active in Reports: 08/22/2019

Number of Days to Update: 58

Source: Los Angeles Fire Department

Telephone: 213-978-3800 Last EDR Contact: 09/24/2021

Next Scheduled EDR Contact: 01/03/2022 Data Release Frequency: Varies

LOS ANGELES CO LF METHANE: Methane Producing Landfills

This data was created on April 30, 2012 to represent known disposal sites in Los Angeles County that may produce and emanate methane gas. The shapefile contains disposal sites within Los Angeles County that once accepted degradable refuse material. Information used to create this data was extracted from a landfill survey performed by County Engineers (Major Waste System Map, 1973) as well as historical records from CalRecycle, Regional Water Quality Control Board, and Los Angeles County Department of Public Health

Date of Government Version: 02/04/2021 Date Data Arrived at EDR: 04/16/2021 Date Made Active in Reports: 04/21/2021

Number of Days to Update: 5

Source: Los Angeles County Department of Public Works

Telephone: 626-458-6973 Last EDR Contact: 10/08/2021

Next Scheduled EDR Contact: 01/24/2022 Data Release Frequency: No Update Planned

LOS ANGELES HM: Active & Inactive Hazardous Materials Inventory

A listing of active & inactive hazardous materials facility locations, located in the City of Los Angeles.

Date of Government Version: 04/19/2021 Date Data Arrived at EDR: 06/17/2021 Date Made Active in Reports: 06/28/2021

Number of Days to Update: 11

Source: Los Angeles Fire Department

Telephone: 213-978-3800 Last EDR Contact: 09/24/2021

Next Scheduled EDR Contact: 01/03/2022 Data Release Frequency: Varies

LOS ANGELES UST: Active & Inactive UST Inventory

A listing of active & inactive underground storage tank site locations and underground storage tank historical sites, located in the City of Los Angeles.

Date of Government Version: 04/19/2021 Date Data Arrived at EDR: 06/17/2021 Date Made Active in Reports: 09/14/2021

Number of Days to Update: 89

Source: Los Angeles Fire Department

Telephone: 213-978-3800 Last EDR Contact: 09/24/2021

Next Scheduled EDR Contact: 01/03/2022

Data Release Frequency: Varies

SITE MIT LOS ANGELES: Site Mitigation List

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

Date of Government Version: 05/26/2021 Date Data Arrived at EDR: 07/09/2021 Date Made Active in Reports: 09/29/2021

Number of Days to Update: 82

Source: Community Health Services

Telephone: 323-890-7806 Last EDR Contact: 10/15/2021

Next Scheduled EDR Contact: 01/24/2022 Data Release Frequency: Annually

UST EL SEGUNDO: City of El Segundo Underground Storage Tank

Underground storage tank sites located in El Segundo city.

Date of Government Version: 01/21/2017 Date Data Arrived at EDR: 04/19/2017 Date Made Active in Reports: 05/10/2017

Number of Days to Update: 21

Source: City of El Segundo Fire Department

Telephone: 310-524-2236 Last EDR Contact: 10/06/2021

Next Scheduled EDR Contact: 01/24/2022 Data Release Frequency: No Update Planned

UST LONG BEACH: City of Long Beach Underground Storage Tank
Underground storage tank sites located in the city of Long Beach.

Date of Government Version: 04/22/2019 Date Data Arrived at EDR: 04/23/2019 Date Made Active in Reports: 06/27/2019

Number of Days to Update: 65

Source: City of Long Beach Fire Department

Telephone: 562-570-2563 Last EDR Contact: 10/14/2021

Next Scheduled EDR Contact: 01/31/2022 Data Release Frequency: Varies

UST TORRANCE: City of Torrance Underground Storage Tank
Underground storage tank sites located in the city of Torrance.

Date of Government Version: 02/02/2021 Date Data Arrived at EDR: 04/28/2021 Date Made Active in Reports: 07/13/2021

Number of Days to Update: 76

Source: City of Torrance Fire Department

Telephone: 310-618-2973 Last EDR Contact: 10/15/2021

Next Scheduled EDR Contact: 01/31/2022 Data Release Frequency: Semi-Annually

MADERA COUNTY:

CUPA MADERA: CUPA Facility List

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

Date of Government Version: 08/10/2020 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: 08/10/2021

Next Scheduled EDR Contact: 11/29/2021

Data Release Frequency: Varies

MARIN COUNTY:

UST MARIN: Underground Storage Tank Sites Currently permitted USTs in Marin County.

> Date of Government Version: 09/26/2018 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: 09/23/2021

Next Scheduled EDR Contact: 01/10/2022 Data Release Frequency: Semi-Annually

MENDOCINO COUNTY:

UST MENDOCINO: Mendocino County UST Database

A listing of underground storage tank locations in Mendocino County.

Date of Government Version: 03/24/2021 Date Data Arrived at EDR: 04/07/2021 Date Made Active in Reports: 06/24/2021

Number of Days to Update: 78

Source: Department of Public Health

Telephone: 707-463-4466 Last EDR Contact: 08/17/2021

Next Scheduled EDR Contact: 12/06/2021 Data Release Frequency: Annually

MERCED COUNTY:

CUPA MERCED: CUPA Facility List

CUPA facility list.

Date of Government Version: 08/11/2021 Date Data Arrived at EDR: 08/12/2021 Date Made Active in Reports: 11/08/2021

Number of Days to Update: 88

Source: Merced County Environmental Health

Telephone: 209-381-1094 Last EDR Contact: 08/09/2021

Next Scheduled EDR Contact: 11/28/2021

Data Release Frequency: Varies

MONO COUNTY:

CUPA MONO: CUPA Facility List

CUPA Facility List

Date of Government Version: 02/22/2021 Date Data Arrived at EDR: 03/02/2021 Date Made Active in Reports: 05/19/2021

Number of Days to Update: 78

Telephone: 760-932-5580

Last EDR Contact: 08/31/2021

Next Scheduled EDR Contact: 12/06/3021

Source: Mono County Health Department

Data Release Frequency: Varies

MONTEREY COUNTY:

CUPA MONTEREY: CUPA Facility Listing

CUPA Program listing from the Environmental Health Division.

Date of Government Version: 06/23/2021 Date Data Arrived at EDR: 06/23/2021 Date Made Active in Reports: 06/24/2021

Number of Days to Update: 1

Source: Monterey County Health Department

Telephone: 831-796-1297 Last EDR Contact: 09/23/2021

Next Scheduled EDR Contact: 01/10/2022

Data Release Frequency: Varies

NAPA COUNTY:

LUST NAPA: Sites With Reported Contamination

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

Date of Government Version: 01/09/2017 Date Data Arrived at EDR: 01/11/2017 Date Made Active in Reports: 03/02/2017

Number of Days to Update: 50

Source: Napa County Department of Environmental Management

Telephone: 707-253-4269 Last EDR Contact: 08/17/2021

Next Scheduled EDR Contact: 12/06/2021 Data Release Frequency: No Update Planned

UST NAPA: Closed and Operating Underground Storage Tank Sites Underground storage tank sites located in Napa county.

Date of Government Version: 09/05/2019 Date Data Arrived at EDR: 09/09/2019 Date Made Active in Reports: 10/31/2019

Number of Days to Update: 52

Source: Napa County Department of Environmental Management

Telephone: 707-253-4269 Last EDR Contact: 08/17/2021

Next Scheduled EDR Contact: 12/06/2021 Data Release Frequency: No Update Planned

NEVADA COUNTY:

CUPA NEVADA: CUPA Facility List CUPA facility list.

Date of Government Version: 07/28/2021 Date Data Arrived at EDR: 07/28/2021 Date Made Active in Reports: 10/21/2021

Number of Days to Update: 85

Source: Community Development Agency

Telephone: 530-265-1467 Last EDR Contact: 10/22/2021

Next Scheduled EDR Contact: 02/07/2022 Data Release Frequency: Varies

ORANGE COUNTY:

IND_SITE ORANGE: List of Industrial Site Cleanups

Petroleum and non-petroleum spills.

Date of Government Version: 07/09/2021 Date Data Arrived at EDR: 08/03/2021 Date Made Active in Reports: 10/26/2021

Number of Days to Update: 84

Source: Health Care Agency Telephone: 714-834-3446 Last EDR Contact: 10/29/2021

Next Scheduled EDR Contact: 02/14/2022 Data Release Frequency: Annually

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

Date of Government Version: 07/09/2021 Date Data Arrived at EDR: 08/03/2021 Date Made Active in Reports: 10/26/2021

Number of Days to Update: 84

Source: Health Care Agency Telephone: 714-834-3446 Last EDR Contact: 10/29/2021

Next Scheduled EDR Contact: 02/14/2022 Data Release Frequency: Quarterly

UST ORANGE: List of Underground Storage Tank Facilities
Orange County Underground Storage Tank Facilities (UST).

Date of Government Version: 07/09/2021 Date Data Arrived at EDR: 07/29/2021 Date Made Active in Reports: 10/19/2021

Number of Days to Update: 82

Source: Health Care Agency Telephone: 714-834-3446 Last EDR Contact: 10/29/2021

Next Scheduled EDR Contact: 02/14/2022 Data Release Frequency: Quarterly

PLACER COUNTY:

MS PLACER: Master List of Facilities

List includes aboveground tanks, underground tanks and cleanup sites.

Date of Government Version: 05/25/2021 Date Data Arrived at EDR: 05/26/2021 Date Made Active in Reports: 06/01/2021

Number of Days to Update: 6

Source: Placer County Health and Human Services

Telephone: 530-745-2363 Last EDR Contact: 08/24/2021

Next Scheduled EDR Contact: 12/13/2021 Data Release Frequency: Semi-Annually

PLUMAS COUNTY:

CUPA PLUMAS: CUPA Facility List

Plumas County CUPA Program facilities.

Date of Government Version: 03/31/2019 Date Data Arrived at EDR: 04/23/2019 Date Made Active in Reports: 06/26/2019

Number of Days to Update: 64

Source: Plumas County Environmental Health

Telephone: 530-283-6355 Last EDR Contact: 10/14/2021

Next Scheduled EDR Contact: 01/31/2022

Data Release Frequency: Varies

RIVERSIDE COUNTY:

LUST RIVERSIDE: Listing of Underground Tank Cleanup Sites

Riverside County Underground Storage Tank Cleanup Sites (LUST).

Date of Government Version: 06/29/2021 Date Data Arrived at EDR: 06/30/2021 Date Made Active in Reports: 07/14/2021

Number of Days to Update: 14

Source: Department of Environmental Health

Telephone: 951-358-5055 Last EDR Contact: 09/09/2021

Next Scheduled EDR Contact: 12/27/2021 Data Release Frequency: Quarterly

UST RIVERSIDE: Underground Storage Tank Tank List

Underground storage tank sites located in Riverside county.

Date of Government Version: 06/29/2021 Date Data Arrived at EDR: 06/30/2021 Date Made Active in Reports: 07/14/2021

Number of Days to Update: 14

Source: Department of Environmental Health

Telephone: 951-358-5055 Last EDR Contact: 09/09/2021

Next Scheduled EDR Contact: 12/27/2021 Data Release Frequency: Quarterly

SACRAMENTO COUNTY:

CS SACRAMENTO: Toxic Site Clean-Up List

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

Date of Government Version: 03/30/2021 Date Data Arrived at EDR: 04/01/2021 Date Made Active in Reports: 06/23/2021

Number of Days to Update: 83

Source: Sacramento County Environmental Management

Telephone: 916-875-8406 Last EDR Contact: 09/28/2021

Next Scheduled EDR Contact: 01/10/2022 Data Release Frequency: Quarterly

ML SACRAMENTO: Master Hazardous Materials Facility List

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

waste generators.

Date of Government Version: 08/02/2021 Date Data Arrived at EDR: 08/04/2021 Date Made Active in Reports: 11/02/2021

Number of Days to Update: 90

Source: Sacramento County Environmental Management

Telephone: 916-875-8406 Last EDR Contact: 10/01/2021

Next Scheduled EDR Contact: 01/10/2022 Data Release Frequency: Quarterly

SAN BENITO COUNTY:

CUPA SAN BENITO: CUPA Facility List

Cupa facility list

Date of Government Version: 07/27/2021 Date Data Arrived at EDR: 07/28/2021 Date Made Active in Reports: 10/21/2021

Number of Days to Update: 85

Source: San Benito County Environmental Health

Telephone: N/A

Last EDR Contact: 10/29/2021

Next Scheduled EDR Contact: 02/14/2022 Data Release Frequency: Varies

SAN BERNARDINO COUNTY:

PERMITS SAN BERNARDINO: Hazardous Material Permits

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

Date of Government Version: 08/11/2021 Date Data Arrived at EDR: 08/12/2021 Date Made Active in Reports: 11/08/2021

Number of Days to Update: 88

Source: San Bernardino County Fire Department Hazardous Materials Division

Telephone: 909-387-3041 Last EDR Contact: 11/01/2021

Next Scheduled EDR Contact: 02/14/2022 Data Release Frequency: Quarterly

SAN DIEGO COUNTY:

HMMD SAN DIEGO: Hazardous Materials Management Division Database

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

Date of Government Version: 05/28/2021 Date Data Arrived at EDR: 05/28/2021 Date Made Active in Reports: 08/20/2021

Number of Days to Update: 84

Source: Hazardous Materials Management Division

Telephone: 619-338-2268 Last EDR Contact: 08/31/2021

Next Scheduled EDR Contact: 12/13/2021 Data Release Frequency: Quarterly

LF SAN DIEGO: Solid Waste Facilities

San Diego County Solid Waste Facilities.

Date of Government Version: 10/01/2020 Date Data Arrived at EDR: 11/23/2020 Date Made Active in Reports: 02/08/2021

Number of Days to Update: 77

Source: Department of Health Services

Telephone: 619-338-2209 Last EDR Contact: 10/29/2021

Next Scheduled EDR Contact: 01/31/2022 Data Release Frequency: Varies

SAN DIEGO CO LOP: Local Oversight Program Listing

A listing of all LOP release sites that are or were under the County of San Diego's jurisdiction. Included are closed or transferred cases, open cases, and cases that did not have a case type indicated. The cases without a case type are mostly complaints; however, some of them could be LOP cases.

Date of Government Version: 07/14/2020 Date Data Arrived at EDR: 07/16/2020 Date Made Active in Reports: 09/29/2020

Number of Days to Update: 75

Source: Department of Environmental Health

Telephone: 858-505-6874 Last EDR Contact: 10/15/2021

Next Scheduled EDR Contact: 01/31/2022 Data Release Frequency: Varies

SAN DIEGO CO SAM: Environmental Case Listing

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

Date of Government Version: 03/23/2010 Date Data Arrived at EDR: 06/15/2010 Date Made Active in Reports: 07/09/2010

Number of Days to Update: 24

Source: San Diego County Department of Environmental Health

Telephone: 619-338-2371 Last EDR Contact: 08/24/2021

Next Scheduled EDR Contact: 12/13/2021 Data Release Frequency: No Update Planned

SAN FRANCISCO COUNTY:

CUPA SAN FRANCISCO CO: CUPA Facility Listing Cupa facilities

Date of Government Version: 08/05/2021 Date Data Arrived at EDR: 08/05/2021 Date Made Active in Reports: 10/29/2021

Number of Days to Update: 85

Source: San Francisco County Department of Environmental Health

Telephone: 415-252-3896 Last EDR Contact: 10/29/2021

Next Scheduled EDR Contact: 02/14/2022 Data Release Frequency: Varies

LUST SAN FRANCISCO: Local Oversite Facilities

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

Date of Government Version: 09/19/2008 Date Data Arrived at EDR: 09/19/2008 Date Made Active in Reports: 09/29/2008

Number of Days to Update: 10

Source: Department Of Public Health San Francisco County

Telephone: 415-252-3920 Last EDR Contact: 11/01/2021

Next Scheduled EDR Contact: 02/14/2022 Data Release Frequency: No Update Planned

UST SAN FRANCISCO: Underground Storage Tank Information
Underground storage tank sites located in San Francisco county.

Date of Government Version: 08/05/2021 Date Data Arrived at EDR: 08/05/2021 Date Made Active in Reports: 10/29/2021

Number of Days to Update: 85

Source: Department of Public Health Telephone: 415-252-3920

Last EDR Contact: 10/31/2021

Next Scheduled EDR Contact: 02/13/2022 Data Release Frequency: Quarterly

SAN JOAQUIN COUNTY:

UST SAN JOAQUIN: San Joaquin Co. UST

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

Date of Government Version: 06/22/2018 Date Data Arrived at EDR: 06/26/2018 Date Made Active in Reports: 07/11/2018

Number of Days to Update: 15

Source: Environmental Health Department

Telephone: N/A

Last EDR Contact: 09/09/2021

Next Scheduled EDR Contact: 12/27/2021 Data Release Frequency: Semi-Annually

SAN LUIS OBISPO COUNTY:

CUPA SAN LUIS OBISPO: CUPA Facility List Cupa Facility List.

Date of Government Version: 08/10/2021 Date Data Arrived at EDR: 08/11/2021 Date Made Active in Reports: 11/08/2021

Number of Days to Update: 89

Source: San Luis Obispo County Public Health Department

Telephone: 805-781-5596 Last EDR Contact: 08/10/2021

Next Scheduled EDR Contact: 11/29/2021 Data Release Frequency: Varies

SAN MATEO COUNTY:

BI SAN MATEO: Business Inventory

List includes Hazardous Materials Business Plan, hazardous waste generators, and underground storage tanks.

Date of Government Version: 02/20/2020 Date Data Arrived at EDR: 02/20/2020 Date Made Active in Reports: 04/24/2020

Number of Days to Update: 64

Source: San Mateo County Environmental Health Services Division

Telephone: 650-363-1921 Last EDR Contact: 09/10/2021

Next Scheduled EDR Contact: 12/20/2021 Data Release Frequency: Annually

LUST SAN MATEO: Fuel Leak List

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

Date of Government Version: 03/29/2019 Date Data Arrived at EDR: 03/29/2019 Date Made Active in Reports: 05/29/2019

Number of Days to Update: 61

Source: San Mateo County Environmental Health Services Division

Telephone: 650-363-1921 Last EDR Contact: 08/31/2021

Next Scheduled EDR Contact: 12/20/2021 Data Release Frequency: Semi-Annually

SANTA BARBARA COUNTY:

CUPA SANTA BARBARA: CUPA Facility Listing

CUPA Program Listing from the Environmental Health Services division.

Date of Government Version: 09/08/2011 Date Data Arrived at EDR: 09/09/2011 Date Made Active in Reports: 10/07/2011

Number of Days to Update: 28

Source: Santa Barbara County Public Health Department

Telephone: 805-686-8167 Last EDR Contact: 08/10/2021

Next Scheduled EDR Contact: 11/29/2021 Data Release Frequency: No Update Planned

SANTA CLARA COUNTY:

CUPA SANTA CLARA: Cupa Facility List

Cupa facility list

Date of Government Version: 08/04/2021 Date Data Arrived at EDR: 08/05/2021 Date Made Active in Reports: 10/29/2021

Number of Days to Update: 85

Source: Department of Environmental Health

Telephone: 408-918-1973 Last EDR Contact: 08/04/2021

Next Scheduled EDR Contact: 11/29/2021 Data Release Frequency: Varies

HIST LUST SANTA CLARA: HIST LUST - Fuel Leak Site Activity Report

A listing of open and closed leaking underground storage tanks. This listing is no longer updated by the county.

Leaking underground storage tanks are now handled by the Department of Environmental Health.

Date of Government Version: 03/29/2005 Date Data Arrived at EDR: 03/30/2005 Date Made Active in Reports: 04/21/2005

Number of Days to Update: 22

Source: Santa Clara Valley Water District

Telephone: 408-265-2600 Last EDR Contact: 03/23/2009

Next Scheduled EDR Contact: 06/22/2009 Data Release Frequency: No Update Planned

LUST SANTA CLARA: LOP Listing

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

Date of Government Version: 03/03/2014 Date Data Arrived at EDR: 03/05/2014 Date Made Active in Reports: 03/18/2014

Number of Days to Update: 13

Source: Department of Environmental Health

Telephone: 408-918-3417 Last EDR Contact: 08/17/2021

Next Scheduled EDR Contact: 12/06/2021 Data Release Frequency: No Update Planned

SAN JOSE HAZMAT: Hazardous Material Facilities

Hazardous material facilities, including underground storage tank sites.

Date of Government Version: 11/03/2020 Date Data Arrived at EDR: 11/05/2020 Date Made Active in Reports: 01/26/2021

Number of Days to Update: 82

Source: City of San Jose Fire Department

Telephone: 408-535-7694 Last EDR Contact: 11/01/2021

Next Scheduled EDR Contact: 02/14/2022 Data Release Frequency: Annually

SANTA CRUZ COUNTY:

CUPA SANTA CRUZ: CUPA Facility List CUPA facility listing.

> Date of Government Version: 01/21/2017 Date Data Arrived at EDR: 02/22/2017 Date Made Active in Reports: 05/23/2017

Number of Days to Update: 90

Source: Santa Cruz County Environmental Health

Telephone: 831-464-2761 Last EDR Contact: 08/10/2021

Next Scheduled EDR Contact: 11/29/2021 Data Release Frequency: Varies

SHASTA COUNTY:

CUPA SHASTA: CUPA Facility List

Cupa Facility List.

Date of Government Version: 06/15/2017 Date Data Arrived at EDR: 06/19/2017 Date Made Active in Reports: 08/09/2017

Number of Days to Update: 51

Source: Shasta County Department of Resource Management

Telephone: 530-225-5789 Last EDR Contact: 08/10/2021

Next Scheduled EDR Contact: 11/29/2021

Data Release Frequency: Varies

SOLANO COUNTY:

LUST SOLANO: Leaking Underground Storage Tanks

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

Date of Government Version: 06/04/2019 Date Data Arrived at EDR: 06/06/2019 Date Made Active in Reports: 08/13/2019

Number of Days to Update: 68

Source: Solano County Department of Environmental Management

Telephone: 707-784-6770 Last EDR Contact: 08/24/2021

Next Scheduled EDR Contact: 12/13/2021 Data Release Frequency: Quarterly

UST SOLANO: Underground Storage Tanks

Underground storage tank sites located in Solano county.

Date of Government Version: 06/22/2021 Date Data Arrived at EDR: 06/23/2021 Date Made Active in Reports: 09/17/2021

Number of Days to Update: 86

Source: Solano County Department of Environmental Management

Telephone: 707-784-6770 Last EDR Contact: 09/09/2021

Next Scheduled EDR Contact: 12/12/2021 Data Release Frequency: Quarterly

SONOMA COUNTY:

CUPA SONOMA: Cupa Facility List

Cupa Facility list

Date of Government Version: 07/02/2021 Date Data Arrived at EDR: 07/06/2021 Date Made Active in Reports: 07/14/2021

Number of Days to Update: 8

Source: County of Sonoma Fire & Emergency Services Department

Telephone: 707-565-1174 Last EDR Contact: 09/14/2021

Next Scheduled EDR Contact: 01/03/2022 Data Release Frequency: Varies

LUST SONOMA: Leaking Underground Storage Tank Sites

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

Date of Government Version: 06/30/2021 Date Data Arrived at EDR: 06/30/2021 Date Made Active in Reports: 09/24/2021

Number of Days to Update: 86

Source: Department of Health Services

Telephone: 707-565-6565 Last EDR Contact: 09/14/2021

Next Scheduled EDR Contact: 01/03/2022 Data Release Frequency: Quarterly

STANISLAUS COUNTY:

CUPA STANISLAUS: CUPA Facility List

Cupa facility list

Date of Government Version: 05/14/2021 Date Data Arrived at EDR: 05/17/2021 Date Made Active in Reports: 08/03/2021

Number of Days to Update: 78

Source: Stanislaus County Department of Ennvironmental Protection

Telephone: 209-525-6751 Last EDR Contact: 10/06/2021

Next Scheduled EDR Contact: 01/24/2022 Data Release Frequency: Varies

SUTTER COUNTY:

UST SUTTER: Underground Storage Tanks

Underground storage tank sites located in Sutter county.

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

Number of Days to Update: 84

Source: Sutter County Environmental Health Services

Telephone: 530-822-7500 Last EDR Contact: 08/24/2021

Next Scheduled EDR Contact: 12/13/2021 Data Release Frequency: Semi-Annually

TEHAMA COUNTY:

CUPA TEHAMA: CUPA Facility List

Cupa facilities

Date of Government Version: 01/13/2021 Date Data Arrived at EDR: 01/14/2021 Date Made Active in Reports: 04/06/2021

Number of Days to Update: 82

Source: Tehama County Department of Environmental Health

Telephone: 530-527-8020 Last EDR Contact: 11/01/2021

Next Scheduled EDR Contact: 02/14/2022

Data Release Frequency: Varies

TRINITY COUNTY:

CUPA TRINITY: CUPA Facility List

Cupa facility list

Date of Government Version: 07/14/2021 Date Data Arrived at EDR: 07/15/2021 Date Made Active in Reports: 10/06/2021

Number of Days to Update: 83

Source: Department of Toxic Substances Control

Telephone: 760-352-0381 Last EDR Contact: 10/15/2021

Next Scheduled EDR Contact: 01/31/2022

Data Release Frequency: Varies

TULARE COUNTY:

CUPA TULARE: CUPA Facility List Cupa program facilities

Date of Government Version: 04/26/2021 Date Data Arrived at EDR: 04/28/2021 Date Made Active in Reports: 07/13/2021

Number of Days to Update: 76

Source: Tulare County Environmental Health Services Division

Telephone: 559-624-7400 Last EDR Contact: 11/01/2021

Next Scheduled EDR Contact: 02/14/2022

Data Release Frequency: Varies

TUOLUMNE COUNTY:

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: 10/14/2021

Next Scheduled EDR Contact: 01/31/2022 Data Release Frequency: Varies

VENTURA COUNTY:

BWT VENTURA: Business Plan, Hazardous Waste Producers, and Operating Underground Tanks

The BWT list indicates by site address whether the Environmental Health Division has Business Plan (B), Waste

Producer (W), and/or Underground Tank (T) information.

Date of Government Version: 05/26/2021 Date Data Arrived at EDR: 07/19/2021 Date Made Active in Reports: 10/08/2021

Number of Days to Update: 81

Source: Ventura County Environmental Health Division

Telephone: 805-654-2813 Last EDR Contact: 10/18/2021

Next Scheduled EDR Contact: 01/31/2022 Data Release Frequency: Quarterly

LF VENTURA: Inventory of Illegal Abandoned and Inactive Sites

Ventura County Inventory of Closed, Illegal Abandoned, and Inactive Sites.

Date of Government Version: 12/01/2011 Date Data Arrived at EDR: 12/01/2011 Date Made Active in Reports: 01/19/2012

Number of Days to Update: 49

Source: Environmental Health Division

Telephone: 805-654-2813 Last EDR Contact: 09/23/2021

Next Scheduled EDR Contact: 01/10/2022 Data Release Frequency: No Update Planned

LUST VENTURA: Listing of Underground Tank Cleanup Sites

Ventura County Underground Storage Tank Cleanup Sites (LUST).

Date of Government Version: 05/29/2008 Date Data Arrived at EDR: 06/24/2008 Date Made Active in Reports: 07/31/2008

Number of Days to Update: 37

Source: Environmental Health Division

Telephone: 805-654-2813 Last EDR Contact: 11/05/2021

Next Scheduled EDR Contact: 02/21/2022 Data Release Frequency: No Update Planned

MED WASTE VENTURA: Medical Waste Program List

To protect public health and safety and the environment from potential exposure to disease causing agents, the Environmental Health Division Medical Waste Program regulates the generation, handling, storage, treatment and disposal of medical waste throughout the County.

Date of Government Version: 05/26/2021 Date Data Arrived at EDR: 07/19/2021

Date Made Active in Reports: 10/07/2021

Number of Days to Update: 80

Source: Ventura County Resource Management Agency

Telephone: 805-654-2813 Last EDR Contact: 10/18/2021

Next Scheduled EDR Contact: 01/31/2022 Data Release Frequency: Quarterly

UST VENTURA: Underground Tank Closed Sites List

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

Date of Government Version: 05/26/2021 Date Data Arrived at EDR: 06/04/2021 Date Made Active in Reports: 08/27/2021

Number of Days to Update: 84

Source: Environmental Health Division Telephone: 805-654-2813 Last EDR Contact: 09/08/2021

Next Scheduled EDR Contact: 12/20/2021 Data Release Frequency: Quarterly

YOLO COUNTY:

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

Date of Government Version: 06/22/2021 Date Data Arrived at EDR: 06/28/2021 Date Made Active in Reports: 09/21/2021

Number of Days to Update: 85

Source: Yolo County Department of Health

Telephone: 530-666-8646 Last EDR Contact: 09/23/2021

Next Scheduled EDR Contact: 01/10/2022 Data Release Frequency: Annually

YUBA COUNTY:

CUPA YUBA: CUPA Facility List

CUPA facility listing for Yuba County.

Date of Government Version: 07/20/2021 Date Data Arrived at EDR: 07/20/2021 Date Made Active in Reports: 10/08/2021

Number of Days to Update: 80

Source: Yuba County Environmental Health Department

Telephone: 530-749-7523 Last EDR Contact: 10/22/2021

Next Scheduled EDR Contact: 02/07/2022 Data Release Frequency: Varies

OTHER DATABASE(S)

Depending on the geographic area covered by this report, the data provided in these specialty databases may or may not be complete. For example, the existence of wetlands information data in a specific report does not mean that all wetlands in the area covered by the report are included. Moreover, the absence of any reported wetlands information does not necessarily mean that wetlands do not exist in the area covered by the report.

CT MANIFEST: Hazardous Waste Manifest Data

Facility and manifest data. Manifest is a document that lists and tracks hazardous waste from the generator through transporters to a tsd facility.

Date of Government Version: 07/23/2021 Date Data Arrived at EDR: 08/10/2021 Date Made Active in Reports: 11/08/2021

Number of Days to Update: 90

Source: Department of Energy & Environmental Protection

Telephone: 860-424-3375 Last EDR Contact: 08/10/2021

Next Scheduled EDR Contact: 11/22/2021 Data Release Frequency: No Update Planned

NJ MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 12/31/2018 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: 10/05/2021

Next Scheduled EDR Contact: 01/17/2022 Data Release Frequency: Annually

NY MANIFEST: Facility and Manifest Data

Manifest is a document that lists and tracks hazardous waste from the generator through transporters to a TSD facility.

Date of Government Version: 01/01/2019 Date Data Arrived at EDR: 04/29/2020 Date Made Active in Reports: 07/10/2020

Number of Days to Update: 72

Source: Department of Environmental Conservation

Telephone: 518-402-8651 Last EDR Contact: 10/29/2021

Next Scheduled EDR Contact: 02/07/2022 Data Release Frequency: Quarterly

PA MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 06/30/2018 Date Data Arrived at EDR: 07/19/2019 Date Made Active in Reports: 09/10/2019

Number of Days to Update: 53

Source: Department of Environmental Protection

Telephone: 717-783-8990 Last EDR Contact: 10/07/2021

Next Scheduled EDR Contact: 01/24/2022 Data Release Frequency: Annually

RI MANIFEST: Manifest information

Hazardous waste manifest information

Date of Government Version: 12/31/2019 Date Data Arrived at EDR: 02/11/2021 Date Made Active in Reports: 02/24/2021

Number of Days to Update: 13

Source: Department of Environmental Management

Telephone: 401-222-2797 Last EDR Contact: 08/11/2021

Next Scheduled EDR Contact: 11/29/2021 Data Release Frequency: Annually

WI MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 05/31/2018 Date Data Arrived at EDR: 06/19/2019 Date Made Active in Reports: 09/03/2019

Number of Days to Update: 76

Source: Department of Natural Resources

Telephone: N/A

Last EDR Contact: 09/01/2021

Next Scheduled EDR Contact: 12/20/2021 Data Release Frequency: Annually

Oil/Gas Pipelines

Source: Endeavor Business Media

Petroleum Bundle (Crude Oil, Refined Products, Petrochemicals, Gas Liquids (LPG/NGL), and Specialty Gases (Miscellaneous)) N = Natural Gas Bundle (Natural Gas, Gas Liquids (LPG/NGL), and Specialty Gases (Miscellaneous)). This map includes information copyrighted by Endeavor Business Media. This information is provided on a best effort basis and Endeavor Business Media does not guarantee its accuracy nor warrant its fitness for any particular purpose. Such information has been reprinted with the permission of Endeavor Business Media.

Electric Power Transmission Line Data

Source: Endeavor Business Media

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

AHA Hospitals:

Source: American Hospital Association, Inc.

Telephone: 312-280-5991

The database includes a listing of hospitals based on the American Hospital Association's annual survey of hospitals.

Medical Centers: Provider of Services Listing

Source: Centers for Medicare & Medicaid Services

Telephone: 410-786-3000

A listing of hospitals with Medicare provider number, produced by Centers of Medicare & Medicaid Services,

a federal agency within the U.S. Department of Health and Human Services.

Nursing Homes

Source: National Institutes of Health

Telephone: 301-594-6248

Information on Medicare and Medicaid certified nursing homes in the United States.

Public Schools

Source: National Center for Education Statistics

Telephone: 202-502-7300

The National Center for Education Statistics' primary database on elementary

and secondary public education in the United States. It is a comprehensive, annual, national statistical database of all public elementary and secondary schools and school districts, which contains data that are comparable across all states.

Private Schools

Source: National Center for Education Statistics

Telephone: 202-502-7300

The National Center for Education Statistics' primary database on private school locations in the United States.

Daycare Centers: Licensed Facilities Source: Department of Social Services

Telephone: 916-657-4041

Flood Zone Data: This data was obtained from the Federal Emergency Management Agency (FEMA). It depicts 100-year and 500-year flood zones as defined by FEMA. It includes the National Flood Hazard Layer (NFHL) which incorporates Flood Insurance Rate Map (FIRM) data and Q3 data from FEMA in areas not covered by NFHL.

Source: FEMA

Telephone: 877-336-2627

Date of Government Version: 2003, 2015

NWI: National Wetlands Inventory. This data, available in select counties across the country, was obtained by EDR in 2002, 2005 and 2010 from the U.S. Fish and Wildlife Service.

State Wetlands Data: Wetland Inventory
Source: Department of Fish and Wildlife

Telephone: 916-445-0411

Current USGS 7.5 Minute Topographic Map Source: U.S. Geological Survey

STREET AND ADDRESS INFORMATION

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GEOCHECK®-PHYSICAL SETTING SOURCE ADDENDUM

TARGET PROPERTY ADDRESS

LAKERIDGE CIRCLE 14030 LAKERIDGE CIR MAGALIA, CA 95954

TARGET PROPERTY COORDINATES

Latitude (North): 39.815588 - 39° 48' 56.12" Longitude (West): 121.589277 - 121° 35' 21.40"

Universal Tranverse Mercator: Zone 10 UTM X (Meters): 620747.6 UTM Y (Meters): 4408032.0

Elevation: 2425 ft. above sea level

USGS TOPOGRAPHIC MAP

Target Property Map: 12016141 PARADISE EAST, CA

Version Date: 2018

EDR's GeoCheck Physical Setting Source Addendum is provided to assist the environmental professional in forming an opinion about the impact of potential contaminant migration.

Assessment of the impact of contaminant migration generally has two principle investigative components:

- 1. Groundwater flow direction, and
- 2. Groundwater flow velocity.

Groundwater flow direction may be impacted by surface topography, hydrology, hydrogeology, characteristics of the soil, and nearby wells. Groundwater flow velocity is generally impacted by the nature of the geologic strata.

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

GROUNDWATER FLOW DIRECTION INFORMATION

Groundwater flow direction for a particular site is best determined by a qualified environmental professional using site-specific well data. If such data is not reasonably ascertainable, it may be necessary to rely on other sources of information, such as surface topographic information, hydrologic information, hydrogeologic data collected on nearby properties, and regional groundwater flow information (from deep aquifers).

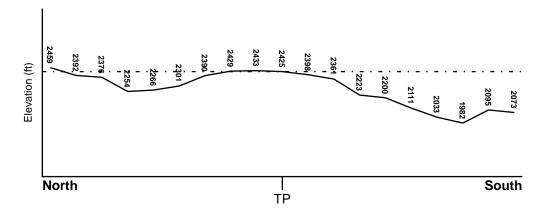
TOPOGRAPHIC INFORMATION

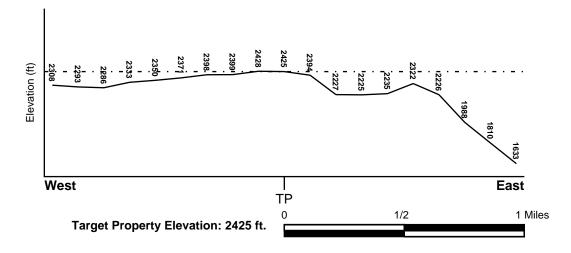
Surface topography may be indicative of the direction of surficial groundwater flow. This information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

TARGET PROPERTY TOPOGRAPHY

General Topographic Gradient: General ESE

SURROUNDING TOPOGRAPHY: ELEVATION PROFILES





Source: Topography has been determined from the USGS 7.5' Digital Elevation Model and should be evaluated on a relative (not an absolute) basis. Relative elevation information between sites of close proximity should be field verified.

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

HYDROLOGIC INFORMATION

Surface water can act as a hydrologic barrier to groundwater flow. Such hydrologic information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

Refer to the Physical Setting Source Map following this summary for hydrologic information (major waterways and bodies of water).

FEMA FLOOD ZONE

Flood Plain Panel at Target Property FEMA Source Type

Not Reported

Additional Panels in search area: FEMA Source Type

Not Reported

NATIONAL WETLAND INVENTORY

NWI Quad at Target Property

NWI Electronic

Data Coverage

NOT AVAILABLE YES - refer to the Overview Map and Detail Map

HYDROGEOLOGIC INFORMATION

Hydrogeologic information obtained by installation of wells on a specific site can often be an indicator of groundwater flow direction in the immediate area. Such hydrogeologic information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

Site-Specific Hydrogeological Data*:

Search Radius: 1.25 miles Status: Not found

AQUIFLOW®

Search Radius: 1.000 Mile.

EDR has developed the AQUIFLOW Information System to provide data on the general direction of groundwater flow at specific points. EDR has reviewed reports submitted by environmental professionals to regulatory authorities at select sites and has extracted the date of the report, groundwater flow direction as determined hydrogeologically, and the depth to water table.

LOCATION GENERAL DIRECTION

MAP ID FROM TP GROUNDWATER FLOW

Not Reported

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

GROUNDWATER FLOW VELOCITY INFORMATION

Groundwater flow velocity information for a particular site is best determined by a qualified environmental professional using site specific geologic and soil strata data. If such data are not reasonably ascertainable, it may be necessary to rely on other sources of information, including geologic age identification, rock stratigraphic unit and soil characteristics data collected on nearby properties and regional soil information. In general, contaminant plumes move more quickly through sandy-gravelly types of soils than silty-clayey types of soils.

GEOLOGIC INFORMATION IN GENERAL AREA OF TARGET PROPERTY

Geologic information can be used by the environmental professional in forming an opinion about the relative speed at which contaminant migration may be occurring.

ROCK STRATIGRAPHIC UNIT

GEOLOGIC AGE IDENTIFICATION

Era: Paleozoic Category: Plutonic and Intrusive Rocks

System: Permian
Series: Ultramafic rocks

Code: uM (decoded above as Era, System & Series)

Geologic Age and Rock Stratigraphic Unit Source: P.G. Schruben, R.E. Arndt and W.J. Bawiec, Geology of the Conterminous U.S. at 1:2,500,000 Scale - a digital representation of the 1974 P.B. King and H.M. Beikman Map, USGS Digital Data Series DDS - 11 (1994).

DOMINANT SOIL COMPOSITION IN GENERAL AREA OF TARGET PROPERTY

The U.S. Department of Agriculture's (USDA) Soil Conservation Service (SCS) leads the National Cooperative Soil Survey (NCSS) and is responsible for collecting, storing, maintaining and distributing soil survey information for privately owned lands in the United States. A soil map in a soil survey is a representation of soil patterns in a landscape. Soil maps for STATSGO are compiled by generalizing more detailed (SSURGO) soil survey maps. The following information is based on Soil Conservation Service STATSGO data.

Soil Component Name: COHASSET

Soil Surface Texture: cobbly - loam

Hydrologic Group: Class B - Moderate infiltration rates. Deep and moderately deep,

moderately well and well drained soils with moderately coarse

textures.

Soil Drainage Class: Well drained. Soils have intermediate water holding capacity. Depth to

water table is more than 6 feet.

Hydric Status: Soil does not meet the requirements for a hydric soil.

Corrosion Potential - Uncoated Steel: MODERATE

Depth to Bedrock Min: > 40 inches

Depth to Bedrock Max: > 72 inches

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

Soil Layer Information							
	Bou	ındary		Classification	fication		
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil	Permeability Rate (in/hr)	Soil Reaction (pH)
1	0 inches	15 inches	cobbly - loam	Granular materials (35 pct. or less passing No. 200), Silty, or Clayey Gravel and Sand.	COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 2.00 Min: 0.60	Max: 6.50 Min: 5.10
2	15 inches	55 inches	cobbly - clay loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 2.00 Min: 0.60	Max: 6.00 Min: 4.50
3	55 inches	59 inches	weathered bedrock	Not reported	Not reported	Max: 0.00 Min: 0.00	Max: 0.00 Min: 0.00

OTHER SOIL TYPES IN AREA

Based on Soil Conservation Service STATSGO data, the following additional subordinant soil types may appear within the general area of target property.

Soil Surface Textures: loam

stony - loam gravelly - loam

very stony - sandy loam very cobbly - sandy loam stony - sandy loam fragmental material cobbly - sandy loam gravelly - sandy loam very cobbly - loam

Surficial Soil Types: loam

stony - loam gravelly - loam

very stony - sandy loam very cobbly - sandy loam stony - sandy loam fragmental material cobbly - sandy loam gravelly - sandy loam very cobbly - loam

Shallow Soil Types: very cobbly - sandy loam

Deeper Soil Types: cobbly - clay

unweathered bedrock fragmental material

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

LOCAL / REGIONAL WATER AGENCY RECORDS

EDR Local/Regional Water Agency records provide water well information to assist the environmental professional in assessing sources that may impact ground water flow direction, and in forming an opinion about the impact of contaminant migration on nearby drinking water wells.

WELL SEARCH DISTANCE INFORMATION

DATABASE SEARCH DISTANCE (miles)

Federal USGS 1.000

Federal FRDS PWS Nearest PWS within 1 mile

State Database 1.000

FEDERAL USGS WELL INFORMATION

MAP ID WELL ID FROM TP

No Wells Found

FEDERAL FRDS PUBLIC WATER SUPPLY SYSTEM INFORMATION

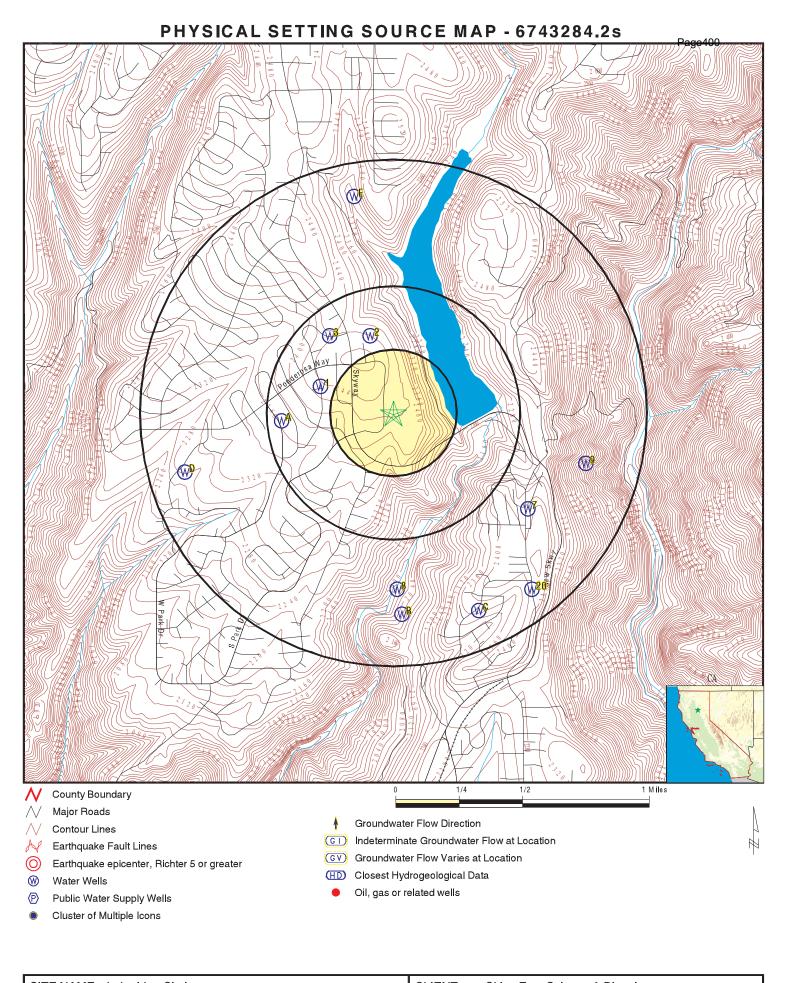
MAP ID WELL ID LOCATION FROM TP

No PWS System Found

Note: PWS System location is not always the same as well location.

STATE DATABASE WELL INFORMATION

MAP ID	WELL ID	LOCATION FROM TP
1 2 3 A4 A5 A6 7 8	15553 CADDW0000003384 CADWR0000023673 CADDW0000008576 CAUSGSN00010500 CAUSGS000002897 CADDW0000012634 CADWR0000032956 CADWR0000027942	1/4 - 1/2 Mile WNW 1/4 - 1/2 Mile NNW 1/4 - 1/2 Mile NW 1/4 - 1/2 Mile West 1/4 - 1/2 Mile West 1/4 - 1/2 Mile West 1/4 - 1/2 Mile SE 1/2 - 1 Mile South 1/2 - 1 Mile SE
B10 B11 C12 C13 C14 D15 D16 C17 E18 E19	CADWR0000021342 CADDW0000007456 15556 CAUSGSN00008030 CAUSGS000001639 CADDW0000020216 15554 CADDW0000008906 15555 CADDW0000004394 15552 CADWR0000034381	1/2 - 1 Mile South 1/2 - 1 Mile South 1/2 - 1 Mile South 1/2 - 1 Mile SSE 1/2 - 1 Mile SSE 1/2 - 1 Mile SSE 1/2 - 1 Mile WSW 1/2 - 1 Mile WSW 1/2 - 1 Mile SSE 1/2 - 1 Mile North 1/2 - 1 Mile NNW 1/2 - 1 Mile SE



SITE NAME: Lakeridge Circle ADDRESS: 14030 LAKERIDGE CIR CLIENT: Chico Env. Scien CONTACT: Jessica Shippen Chico Env. Science & Planning Magalia CA 95954

LAT/LONG:

INQUIRY#: 6743284.2s 39.815588 / 121.589277 DATE: November 09, 2021 6:29 pm

stance evation			Database	EDR ID Nun
IW - 1/2 Mile Jher			CA WELLS	15553
Seq:	15553	Prim sta c:	23N/03E-25	5M01 M
Frds no:	0410011004	County:	04	· -
District:	02	User id:	BUG	
System no:	0410011	Water type:	G	
Source nam:	WELL 03	Station ty:	WELL/AMB	NT/MUN/INTAKE
Latitude:	394902.0	Longitude:	1213537.0	
Precision:	2	Status:	AU	
Comment 1:	Not Reported	Comment 2:	Not Reporte	2d
Comment 3:	Not Reported	Comment 4:	Not Reporte	
Comment 5:	Not Reported	Comment 6:	Not Reporte	
Comment 7:	Not Reported	Comment o.	Not Reporte	eu .
_				
System no:	0410011	System nam:	Del Oro Wo	
Hqname:	Not Reported	Address:	P.O. BOX 5	5172
City:	CHICO	State:	Not Reporte	
Zip:	95926	Zip ext:	Not Reporte	ed
Pop serv:	13293	Connection:	3799	
Area serve:	SIERRA DEL ORO-PARADISE PINES			
Sample date:	31-OCT-17	Finding:	7.e-002	
Chemical:	NITRITE (AS N)	Report units:	MG/L	
Dlr:	0.4	·		
Sample date:	31-OCT-17	Finding:	7.e-002	
Chemical:	NITRATE + NITRITE (AS N)	Report units:	MG/L	
Dlr:	0.4	report dime.	1110/2	
Sample date:	11-OCT-16	Finding:	1.02	
Chemical:	GROSS ALPHA MDA95		PCI/L	
Olr:	0.	Report units:	POI/L	
0	44 007 40	Eta dia a	0.04	
Sample date:	11-OCT-16	Finding:	0.61	
Chemical: Dlr:	GROSS ALPHA COUNTING ERROR 0.	Report units:	PCI/L	
	•			
Sample date:	11-OCT-16	Finding:	0.99	
Chemical: Dlr:	RADIUM 228 MDA95 0.	Report units:	PCI/L	
	G.			
Sample date:	11-OCT-16	Finding:	0.61	
Chemical:	RADIUM 228 COUNTING ERROR	Report units:	PCI/L	
Dlr:	0.			
Sample date:	11-OCT-16	Finding:	2.61	
Chemical:	RADIUM 228	Report units:	PCI/L	
Dlr:	1.	·		
Sample date:	11-OCT-16	Finding:	0.61	
Chemical:	GROSS ALPHA COUNTING ERROR	Report units:	PCI/L	
Dir:	0.	Acport dilito.	. 0,,,	
Sample date:	11-OCT-16	Finding:	1.02	
Sample date: Chemical:	GROSS ALPHA MDA95	Report units:	PCI/L	
on e micai.	GROSS ALFITA MIDASS	neport units.	F'UI/L	

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GEOCHECK®-PHYSICAL SETTING SOURCE MAP FINDINGS

Sample date: 22-DEC-15 Finding: 5.9 Chemical: SODIUM Report units: MG/L

Dlr: 0.

Sample date: 22-DEC-15 Finding: 3.5 Chemical: CHLORIDE Report units: MG/L

DIr: 0.

Sample date: 11-NOV-14 Finding: 1.15
Chemical: GROSS ALPHA COUNTING ERROR Report units: PCI/L

Dlr: 0.

Sample date: 11-NOV-14 Finding: 130. Chemical: NITRITE (AS N) Report units: MG/L

DIr: 0.4

Sample date: 11-NOV-14 Finding: 130.

Chemical: NITRATE + NITRITE (AS N) Report units: MG/L

Dlr: 0.4

Sample date: 11-NOV-14 Finding: 1.26

Chemical: GROSS ALPHA MDA95 Report units: PCI/L

Dlr: 0.

Sample date: 12-NOV-13 Finding: 200. Chemical: SPECIFIC CONDUCTANCE Report units: US

Dir: 0.

2 NNW CA WELLS CADDW0000003384

1/4 - 1/2 Mile Higher

Well ID: 0410011-006 Well Type: MUNICIPAL

Source: Department of Health Services
Other Name: WELL 06 GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DHS&samp_

date=&global_id=&assigned_name=0410011-006&store_num=

GeoTracker Data: Not Reported

3 NW CA WELLS CADWR000023673

1/4 - 1/2 Mile Higher

Well ID: 23N03E25M001M Well Type: UNK

Source: Department of Water Resources

Other Name: 23N03E25M001M GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR&samp_

date=&global_id=&assigned_name=23N03E25M001M&store_num=

GeoTracker Data: Not Reported

CAUSGS000002897

GEOCHECK®-PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID Direction Distance

Elevation Database EDR ID Number

A4 West

CA WELLS CADDW0000008576

1/4 - 1/2 Mile Lower

Well ID: 0410011-004 Well Type: MUNICIPAL

Source: Department of Health Services

Other Name: WELL 03 GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DHS&samp_

date=&global_id=&assigned_name=0410011-004&store_num=

GeoTracker Data: Not Reported

A5
West CA WELLS CAUSGSN00010500
1/4 - 1/2 Mile

Lower

Well ID: USGS-394800121350001 Well Type: UNK

Source: United States Geological Survey

Other Name: USGS-394800121350001 GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=USGSNEW&s

amp_date=&global_id=&assigned_name=USGS-394800121350001&store_num=

GeoTracker Data: Not Reported

Δ6

West CA WELLS 1/4 - 1/2 Mile

SE CA WELLS CADDW0000012634

1/2 - 1 Mile Lower

Well ID: 0410009-003 Well Type: MUNICIPAL

Source: Department of Health Services

Other Name: WELL 03 - LOOMIS GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DHS&samp_

date=&global_id=&assigned_name=0410009-003&store_num=

GeoTracker Data: Not Reported

8 South CA WELLS CADWR0000032956

1/2 - 1 Mile Lower

Well ID: 23N03E36L001M Well Type: UNK

Source: Department of Water Resources

Other Name: 23N03E36L001M GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR&samp_

date=&global_id=&assigned_name=23N03E36L001M&store_num=

GeoTracker Data: Not Reported

Map ID Direction Distance

Elevation Database EDR ID Number

ĔSE

CA WELLS CADWR0000027942

1/2 - 1 Mile Lower

Well ID: 23N04E31D001M Well Type: UNK

Source: Department of Water Resources

Other Name: 23N04E31D001M GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR&samp_

date=&global_id=&assigned_name=23N04E31D001M&store_num=

GeoTracker Data: Not Reported

1/2 - 1 Mile Lower

Well ID: 0410009-001 Well Type: MUNICIPAL

Source: Department of Health Services

Other Name: SPRING - BADER MINE - INACTIVE XCLD

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DHS&samp_

date=&global_id=&assigned_name=0410009-001&store_num=

GeoTracker Data: Not Reported

B11 South CA WELLS 15556 1/2 - 1 Mile

Lower

Seq: 15556 Prim sta c: 23N/03E-36L01 M

 Frds no:
 0410009001
 County:
 04

 District:
 02
 User id:
 BUG

 System no:
 0410009
 Water type:
 G

Source nam: SPRING - BADER MINE Station ty: WELL/AMBNT/MUN/INTAKE/HRZTL

394815.0 Latitude: Longitude: 1213517.3 Precision: Status: ΑU 3 Comment 1: Not Reported Comment 2: Not Reported Comment 3: Not Reported Comment 4: Not Reported Comment 5: Not Reported Comment 6: Not Reported

Comment 7: Not Reported

System no: 0410009 System nam: Magalia Cwd Hqname: Not Reported Address: P. O. BOX 22 **MAGALIA** City: State: Not Reported 95954 Not Reported Zip: Zip ext:

Pop serv: 1029 Connection: 228

Area serve: MAGALIA

Map ID Direction Distance

Elevation Database EDR ID Number

C12 SSE

CA WELLS CAUSGSN00008030

1/2 - 1 Mile Lower

Well ID: USGS-394800121340001 Well Type: UNK

Source: United States Geological Survey

Other Name: USGS-394800121340001 GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=USGSNEW&s

amp_date=&global_id=&assigned_name=USGS-394800121340001&store_num=

GeoTracker Data: Not Reported

C13
SSE
CA WELLS CAUSGS000001639
1/2 - 1 Mile

C14
SSE CA WELLS CADDW0000020216

1/2 - 1 Mile Lower

Well ID: 0410009-002 Well Type: MUNICIPAL

Source: Department of Health Services

Other Name: WELL 01 - INDIAN GAMA PFAS Testing: Not Reported

 $Groundwater\ Quality\ Data: \\ https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DHS\&samp_index.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DHS\&samp_index.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DHS\&samp_index.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DHS\&samp_index.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DHS\&samp_index.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DHS\&samp_index.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DHS\&samp_index.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DHS\&samp_index.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DHS\&samp_index.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DHS\&samp_index.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DHS\&samp_index.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DHS\&samp_index.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DHS\&samp_index.ca.gov/gama/gamamap/public/GamaDataDisplay.asp.gov/gama/gamamap/public/GamaDataDisplay.asp.gov/gama/gamamap/public/GamaDataDisplay.asp.gov/gama/gamamap/public/GamaDataDisplay.asp.gov/gama/gamamap/gamap/gama$

date=&global_id=&assigned_name=0410009-002&store_num=

GeoTracker Data: Not Reported

D15

WSW 1/2 - 1 Mile Lower

Seq: 15554 Prim sta c: 23N/03E-35B01 M

 Frds no:
 0410011005
 County:
 04

 District:
 02
 User id:
 BUG

 System no:
 0410011
 Water type:
 G

Source nam: WELL 04 Station ty: WELL/AMBNT/MUN/INTAKE

Latitude: 394844.2 Longitude: 1213613.1 Precision: 3 Status: AU

Comment 1: Not Reported Comment 2: Not Reported Comment 3: Not Reported Comment 4: Not Reported Comment 5: Not Reported Comment 6: Not Reported

Comment 7: Not Reported

0410011 System nam: Del Oro Wc System no: Hqname: Not Reported Address: P.O. BOX 5172 City: CHICO State: Not Reported Zip: 95926 Zip ext: Not Reported

Pop serv: 13293 Connection: 3799

Area serve: SIERRA DEL ORO-PARADISE PINES

Sample date: 14-MAR-17 Finding: 1.42 Chemical: CHLORIDE Report units: MG/L

CA WELLS

15554

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GEOCHECK®-PHYSICAL SETTING SOURCE MAP FINDINGS

Dlr: 0.

Sample date: 11-OCT-16 Finding: 1.79 Chemical: RADIUM 228 Report units: PCI/L

DIr: 1.

Sample date: 11-OCT-16 Finding: 0.34 Chemical: **RADIUM 228 COUNTING ERROR** Report units: PCI/L

DIr:

Sample date: 11-OCT-16 Finding: 0.53 Chemical: RADIUM 228 MDA95 Report units: PCI/L

DIr:

11-NOV-14 Sample date: Finding: 1.11 **GROSS ALPHA MDA95** Chemical: Report units: PCI/L

11-NOV-14 Sample date: Finding: 0.713

Chemical: **GROSS ALPHA COUNTING ERROR** Report units: PCI/L

DIr:

11-NOV-14 Finding: Sample date: 100. NITRATE + NITRITE (AS N) Chemical: Report units: MG/L

DIr: 0.4

11-NOV-14 Sample date: Finding: 100. NITRITE (AS N) Report units: MG/L

Chemical: DIr: 0.4

Sample date: 23-SEP-14 Finding: 1.2

Chemical: CHROMIUM, HEXAVALENT Report units: UG/L

DIr:

Sample date: 12-NOV-13 Finding: 200. Chemical: SPECIFIC CONDUCTANCE Report units: US

DIr: 0.

D16 **WSW CA WELLS** CADDW0000008906 1/2 - 1 Mile

Lower

Well ID: 0410011-005 Well Type: **MUNICIPAL**

Source: Department of Health Services

Other Name: GAMA PFAS Testing: Not Reported WELL 04

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DHS&samp_

date=&global_id=&assigned_name=0410011-005&store_num=

GeoTracker Data: Not Reported

CA WELLS 15555

1/2 - 1 Mile Lower

Seq: 15555 Prim sta c: 23N/03E-36J01 M

Frds no: 0410009002 County: 04 User id: BUG District: 02 System no: 0410009 Water type: G

WELL 01 - INDIAN WELL/AMBNT/MUN/INTAKE Source nam: Station ty: Latitude: 394816.0 Longitude: 1213453.6 Precision: 3 Status: ΑU Not Reported Comment 2: Not Reported Comment 1: Not Reported Comment 4: Comment 3: Not Reported Comment 5: Not Reported Comment 6: Not Reported Comment 7: Not Reported 0410009 System no: System nam: Magalia Cwd Address: P. O. BOX 22 Hqname: Not Reported MAGALIA Not Reported City: State: Zip: 95954 Zip ext: Not Reported Pop serv: 1029 Connection: 228 Area serve: MAGALIA Sample date: 06-MAR-18 Finding: 2.24 Chemical: NITRATE (AS N) Report units: MG/L DIr: 0.4 21-NOV-17 Sample date: Finding: 1.31 Chemical: GROSS ALPHA COUNTING ERROR Report units: PCI/L DIr: 21-NOV-17 Sample date: Finding: 151. Chemical: TOTAL DISSOLVED SOLIDS Report units: MG/L DIr: Sample date: 21-NOV-17 Finding: 1.52 Chemical: **SULFATE** Report units: MG/L DIr: 0.5 Sample date: 21-NOV-17 Finding: 3.99 Chemical: CHLORIDE Report units: MG/L DIr: 0. 21-NOV-17 Sample date: Finding: 4.2 SODIUM Chemical: Report units: MG/L DIr: 0. Sample date: 21-NOV-17 Finding: 10.9 Chemical: **MAGNESIUM** Report units: MG/L DIr: 0. 21-NOV-17 Sample date: Finding: 17. Chemical: **CALCIUM** Report units: MG/L DIr: 21-NOV-17 Finding: 87. Sample date: HARDNESS (TOTAL) AS CACO3 Chemical: Report units: MG/L DIr: 21-NOV-17 Sample date: Finding: 99.5 **BICARBONATE ALKALINITY** Chemical: Report units: MG/L DIr: 21-NOV-17 Sample date: Finding: 81.6 Chemical: ALKALINITY (TOTAL) AS CACO3 Report units: MG/L DIr: Sample date: 21-NOV-17 Finding: 6.26 Report units: PH, LABORATORY Not Reported Chemical:

DIr:

0.

Sample date: Chemical: Dlr:	21-NOV-17 SPECIFIC CONDUCTANCE 0.	Finding: Report units:	191. US
Sample date: Chemical: Dlr:	21-NOV-17 GROSS ALPHA MDA95 0.	Finding: Report units:	0.63 PCI/L
Sample date: Chemical: Dlr:	21-NOV-17 GROSS ALPHA 3.	Finding: Report units:	4.28 PCI/L
Sample date: Chemical: Dlr:	18-JUL-17 NITRATE + NITRITE (AS N) 0.4	Finding: Report units:	3.15 MG/L
Sample date: Chemical: Dlr:	18-JUL-17 NITRATE (AS N) 0.4	Finding: Report units:	3.15 MG/L
Sample date: Chemical: Dlr:	18-JUL-17 NICKEL 10.	Finding: Report units:	3.43 UG/L
Sample date: Chemical: Dlr:	18-JUL-17 BARIUM 100.	Finding: Report units:	5.9 UG/L
Sample date: Chemical: Dlr:	27-SEP-16 RADIUM 228 COUNTING ERROR 0.	Finding: Report units:	0.17 PCI/L
Sample date: Chemical: Dlr:	27-SEP-16 RADIUM 228 MDA95 0.	Finding: Report units:	0.38 PCI/L
Sample date: Chemical: Dlr:	27-SEP-16 NITRATE (AS N) 0.4	Finding: Report units:	1.3 MG/L
Sample date: Chemical: Dlr:	24-NOV-15 BROMODICHLOROMETHANE (THM) 1.	Finding: Report units:	3.8 UG/L
Sample date: Chemical: Dlr:	24-NOV-15 CHLOROFORM (THM) 1.	Finding: Report units:	23. UG/L
Sample date: Chemical: Dlr:	24-NOV-15 TOTAL TRIHALOMETHANES 0.	Finding: Report units:	27. UG/L
Sample date: Chemical: Dlr:	24-NOV-15 ODOR THRESHOLD @ 60 C 1.	Finding: Report units:	2. TON
Sample date: Chemical: Dlr:	24-NOV-15 SPECIFIC CONDUCTANCE 0.	Finding: Report units:	135. US
Sample date: Chemical:	24-NOV-15 PH, LABORATORY	Finding: Report units:	7.5 Not Reported

DIr:	0.		
Sample date: Chemical: Dlr:	24-NOV-15 ALKALINITY (TOTAL) AS CACO3 0.	Finding: Report units:	63.2 MG/L
Sample date: Chemical: Dlr:	24-NOV-15 BICARBONATE ALKALINITY 0.	Finding: Report units:	77.2 MG/L
Sample date: Chemical: Dlr:	24-NOV-15 HARDNESS (TOTAL) AS CACO3 0.	Finding: Report units:	58. MG/L
Sample date: Chemical: DIr:	24-NOV-15 CALCIUM 0.	Finding: Report units:	11.9 MG/L
Sample date: Chemical: DIr:	24-NOV-15 MAGNESIUM 0.	Finding: Report units:	6.8 MG/L
Sample date: Chemical: DIr:	24-NOV-15 SODIUM 0.	Finding: Report units:	4.6 MG/L
Sample date: Chemical: DIr:	24-NOV-15 CHLORIDE 0.	Finding: Report units:	3.6 MG/L
Sample date: Chemical: Dlr:	24-NOV-15 SULFATE 0.5	Finding: Report units:	1.6 MG/L
Sample date: Chemical: DIr:	24-NOV-15 TOTAL DISSOLVED SOLIDS 0.	Finding: Report units:	93. MG/L
Sample date: Chemical: Dlr:	24-NOV-15 TURBIDITY, LABORATORY 0.1	Finding: Report units:	0.35 NTU
Sample date: Chemical: Dlr:	11-NOV-14 NITRATE (AS NO3) 2.	Finding: Report units:	5.58 MG/L
Sample date: Chemical: Dlr:	11-NOV-14 NITRITE (AS N) 0.4	Finding: Report units:	90. MG/L
Sample date: Chemical: Dlr:	11-NOV-14 NITRATE + NITRITE (AS N) 0.4	Finding: Report units:	1350. MG/L
Sample date: Chemical: Dlr:	23-SEP-14 CHROMIUM, HEXAVALENT 1.	Finding: Report units:	1.4 UG/L
Sample date: Chemical: Dlr:	15-OCT-13 SPECIFIC CONDUCTANCE 0.	Finding: Report units:	220. US

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GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

15-OCT-13 Sample date: 5.8 Finding: Report units: Chemical: NITRATE (AS NO3) MG/L

DIr:

E18 North **CA WELLS** CADDW0000004394

1/2 - 1 Mile Lower

> MUNICIPAL Well ID: 0410011-003 Well Type:

Source: Department of Health Services

Other Name: WELL 05 - INACTIVE **XCLD**

GAMA PFAS Testing: Not Reported

 $https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DHS\&samp_index.pdf.com/gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DHS\&samp_index.pdf.com/gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DHS\&samp_index.pdf.com/gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DHS\&samp_index.pdf.com/gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DHS\&samp_index.pdf.com/gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DHS\&samp_index.pdf.com/gamagroundwater.waterboards.ca.gov/gamagroundwater.waterboards.ca.gov/gamagroundwater.waterboards.ca.gov/gamagroundwater.waterboards.ca.gov/gamagroundwater.waterboards.ca.gov/gamagroundwater.waterboards.ca.gov/gamagroundwater.waterboards.com/gamagroundwater.waterboards.com/gamagroundwater.waterboards.com/gamagroundwater.waterboards.com/gamagroundwaterboards.com/gamagroundwaterboards.com/gamagroundwaterboards.com/gamagroundwaterboards.com/gamagroundwaterboards.com/gamagroundwaterboards.com/gamagroundwaterboards.com/gamagroundwaterboards.com/gamagroundwaterboards.com/gamagroundwaterboards.com/gamagroundwaterboards.com/gamagroundwaterboards.com/gamagroundwaterboards.com/gamagroundwaterboards.com/gamagroundwaterboards.com/gamagroundwaterboards.com/gamagroundwaterboards.com/$ Groundwater Quality Data:

date=&global_id=&assigned_name=0410011-003&store_num=

GeoTracker Data: Not Reported

NNW **CA WELLS** 15552 1/2 - 1 Mile

Lower

1/2 - 1 Mile

Well ID:

Seq: 15552 Prim sta c: 23N/03E-24P01 M 0410011003 Frds no: County:

User id: BUG District: 02 System no: 0410011 Water type: G

WELL 05 WELL/AMBNT/MUN/INTAKE Source nam: Station ty:

Latitude: 394941.0 Longitude: 1213530.0 Precision: 2 Status: ΑU

Comment 1: Not Reported Comment 2: Not Reported Not Reported Not Reported Comment 3: Comment 4: Comment 5: Not Reported Comment 6: Not Reported

Comment 7: Not Reported

Del Oro Wc System no: 0410011 System nam: Hqname: Not Reported Address: P.O. BOX 5172 City: **CHICO** State: Not Reported Zip: 95926 Zip ext: Not Reported

13293 Connection: Pop serv: 3799

SIERRA DEL ORO-PARADISE PINES Area serve:

CA WELLS CADWR0000034381

Lower

Source: Department of Water Resources

23N03E36J001M

GAMA PFAS Testing: Other Name: 23N03E36J001M Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR&samp_

Well Type:

date=&global_id=&assigned_name=23N03E36J001M&store_num=

GeoTracker Data: Not Reported UNK

AREA RADON INFORMATION

State Database: CA Radon

Radon Test Results

Zipcode	Num Tests	> 4 pCi/L
95954	4	0

Federal EPA Radon Zone for BUTTE County: 3

Note: Zone 1 indoor average level > 4 pCi/L.

: Zone 2 indoor average level >= 2 pCi/L and <= 4 pCi/L.

: Zone 3 indoor average level < 2 pCi/L.

Federal Area Radon Information for Zip Code: 95954

Number of sites tested: 1

Area Average Activity % <4 pCi/L % 4-20 pCi/L % >20 pCi/L Living Area - 1st Floor 0.400 pCi/L 100% 0% 0% Living Area - 2nd Floor Not Reported Not Reported Not Reported Not Reported Not Reported Not Reported Basement Not Reported Not Reported

PHYSICAL SETTING SOURCE RECORDS SEARCHED

TOPOGRAPHIC INFORMATION

USGS 7.5' Digital Elevation Model (DEM)

Source: United States Geologic Survey

EDR acquired the USGS 7.5' Digital Elevation Model in 2002 and updated it in 2006. The 7.5 minute DEM corresponds to the USGS 1:24,000- and 1:25,000-scale topographic quadrangle maps. The DEM provides elevation data with consistent elevation units and projection.

Current USGS 7.5 Minute Topographic Map Source: U.S. Geological Survey

HYDROLOGIC INFORMATION

Flood Zone Data: This data was obtained from the Federal Emergency Management Agency (FEMA). It depicts 100-year and 500-year flood zones as defined by FEMA. It includes the National Flood Hazard Layer (NFHL) which incorporates Flood Insurance Rate Map (FIRM) data and Q3 data from FEMA in areas not covered by NFHL.

Source: FEMA

Telephone: 877-336-2627

Date of Government Version: 2003, 2015

NWI: National Wetlands Inventory. This data, available in select counties across the country, was obtained by EDR in 2002, 2005 and 2010 from the U.S. Fish and Wildlife Service.

State Wetlands Data: Wetland Inventory Source: Department of Fish and Wildlife

Telephone: 916-445-0411

HYDROGEOLOGIC INFORMATION

AQUIFLOW^R Information System

Source: EDR proprietary database of groundwater flow information

EDR has developed the AQUIFLOW Information System (AIS) to provide data on the general direction of groundwater flow at specific points. EDR has reviewed reports submitted to regulatory authorities at select sites and has extracted the date of the report, hydrogeologically determined groundwater flow direction and depth to water table information.

GEOLOGIC INFORMATION

Geologic Age and Rock Stratigraphic Unit

Source: P.G. Schruben, R.E. Arndt and W.J. Bawiec, Geology of the Conterminous U.S. at 1:2,500,000 Scale - A digital representation of the 1974 P.B. King and H.M. Beikman Map, USGS Digital Data Series DDS - 11 (1994).

STATSGO: State Soil Geographic Database

Source: Department of Agriculture, Natural Resources Conservation Service (NRCS)

The U.S. Department of Agriculture's (USDA) Natural Resources Conservation Service (NRCS) leads the national Conservation Soil Survey (NCSS) and is responsible for collecting, storing, maintaining and distributing soil survey information for privately owned lands in the United States. A soil map in a soil survey is a representation of soil patterns in a landscape. Soil maps for STATSGO are compiled by generalizing more detailed (SSURGO) soil survey maps.

SSURGO: Soil Survey Geographic Database

Source: Department of Agriculture, Natural Resources Conservation Service (NRCS)

Telephone: 800-672-5559

SSURGO is the most detailed level of mapping done by the Natural Resources Conservation Service, mapping scales generally range from 1:12,000 to 1:63,360. Field mapping methods using national standards are used to construct the soil maps in the Soil Survey Geographic (SSURGO) database. SSURGO digitizing duplicates the original soil survey maps. This level of mapping is designed for use by landowners, townships and county natural resource planning and management.

PHYSICAL SETTING SOURCE RECORDS SEARCHED

LOCAL / REGIONAL WATER AGENCY RECORDS

FEDERAL WATER WELLS

PWS: Public Water Systems

Source: EPA/Office of Drinking Water

Telephone: 202-564-3750

Public Water System data from the Federal Reporting Data System. A PWS is any water system which provides water to at least 25 people for at least 60 days annually. PWSs provide water from wells, rivers and other sources.

PWS ENF: Public Water Systems Violation and Enforcement Data

Source: EPA/Office of Drinking Water

Telephone: 202-564-3750

Violation and Enforcement data for Public Water Systems from the Safe Drinking Water Information System (SDWIS) after August 1995. Prior to August 1995, the data came from the Federal Reporting Data System (FRDS).

USGS Water Wells: USGS National Water Inventory System (NWIS)

This database contains descriptive information on sites where the USGS collects or has collected data on surface water and/or groundwater. The groundwater data includes information on wells, springs, and other sources of groundwater.

OTHER STATE DATABASE INFORMATION

Groundwater Ambient Monitoring & Assessment Program

State Water Resources Control Board

Telephone: 916-341-5577

The GAMA Program is Californias comprehensive groundwater quality monitoring program. GAMA collects data by testing the untreated, raw water in different types of wells for naturally-occurring and man-made chemicals. The GAMA data includes Domestic, Monitoring and Municipal well types from the following sources, Department of Water Resources, Department of Heath Services, EDF, Agricultural Lands, Lawrence Livermore National Laboratory, Department of Pesticide Regulation, United States Geological Survey, Groundwater Ambient Monitoring and Assessment Program and Local Groundwater Projects.

Water Well Database

Source: Department of Water Resources

Telephone: 916-651-9648

California Drinking Water Quality Database Source: Department of Public Health

Source: Department of Public Health

Telephone: 916-324-2319
The database includes all drinking water compliance and special studies monitoring for the state of California

since 1984. It consists of over 3,200,000 individual analyses along with well and water system information.

California Oil and Gas Well Locations

Source: Dept of Conservation, Geologic Energy Management Division

Telephone: 916-323-1779

Oil and Gas well locations in the state.

California Earthquake Fault Lines

Source: California Division of Mines and Geology

The fault lines displayed on EDR's Topographic map are digitized quaternary fault lines prepared in 1975 by the United State Geological Survey. Additional information (also from 1975) regarding activity at specific fault lines comes from California's Preliminary Fault Activity Map prepared by the California Division of Mines and Geology.

RADON

State Database: CA Radon

Source: Department of Public Health

Telephone: 916-210-8558 Radon Database for California

PHYSICAL SETTING SOURCE RECORDS SEARCHED

Area Radon Information

Source: USGS

Telephone: 703-356-4020

The National Radon Database has been developed by the U.S. Environmental Protection Agency

(USEPA) and is a compilation of the EPA/State Residential Radon Survey and the National Residential Radon Survey. The study covers the years 1986 - 1992. Where necessary data has been supplemented by information collected at

private sources such as universities and research institutions.

EPA Radon Zones Source: EPA

Telephone: 703-356-4020

Sections 307 & 309 of IRAA directed EPA to list and identify areas of U.S. with the potential for elevated indoor

radon levels.

OTHER

Airport Landing Facilities: Private and public use landing facilities

Source: Federal Aviation Administration, 800-457-6656

Epicenters: World earthquake epicenters, Richter 5 or greater

Source: Department of Commerce, National Oceanic and Atmospheric Administration

California Earthquake Fault Lines: The fault lines displayed on EDR's Topographic map are digitized quaternary fault lines, prepared in 1975 by the United State Geological Survey. Additional information (also from 1975) regarding activity at specific fault lines comes from California's Preliminary Fault Activity Map prepared by the California Division of Mines and Geology.

STREET AND ADDRESS INFORMATION

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APPENDIX E: DUE DILIGENCE QUESTIONNAIRE



DUE DILIGENCE SCREENING QUESTIONNAIRE - PHASE I ESA (ASTM 1527-13)

	SITE OWNERSHIP AND LOCATION:
	Site Owner: HARVED + LINDA STIMSON
	Site Owner: HARULD + LINDA STIMSON Site Location: 14028 LAKERIDGE CIRCLE, MAGALIA, CA
	CURRENT AND/OR PRIOR USE OF SITE ("PROPERTY"):
A	S MIXED USE - 2 RESIDENCES + / COMMERCIAL BLDG
	CURRENT AND/OR PRIOR USE OF ADJACENT PROPERTIES:
	PRENOUSLY+ CURRENTLY VACANT LOTS
	QUESTIONS: Is the Property currently utilized for Industrial use?
	· ·
	YesExplain: Nox_Unknown
	Are you aware of any environmental cleanup liens and/or land use limitations against the Property that are filed or recorded under federal, tribal, state or local law?
	Yes Explain: No Unknown
	Has the Property been utilized for Industrial use at any time in the past?
	YesExplain:
	No Unknown
	Is or was the Property used as a gas station, auto repair shop, laboratory, dry cleaners, and fill/junkyard, printing shop, or as a waste treatment/ storage/ disposal/ recycling facility?

Yes Explain:
Are or were any chemicals, paints, petroleum products or pesticides stored or used on the Property?
Yes Explain: No Unknown
Are or were any drums or other bulk chemicals located on the Property?
Yes Explain: No Unknown
Has fill dirt been brought onto the Property?
Yes X Explain: COMPACTED FILL USED AT PARKING LOT No Unknown
Are or were any sumps, pits, ponds or lagoons related to waste treatment located on the Property?
Yes Explain: Nox_ Unknown
Is or was any stained soil or pavement located on the Property?
Yes Explain: No Unknown
Are or were any above or underground storage tanks (including septic tanks) located on the Property?
Yes X Explain: 2 - 1000 GAL + 1- 1500 GAL. CONC. No Unknown SEPTIC TANKS
Are or were any vent pipes, fill pipes, or unidentified cover plates or pipes located on the Property?
Yes Explain: No Unknown
Is or was any maintenance or shop/service area located on the Property?
Yes Explain: No Unknown
· ·

Has there been any previous disclosure of hazardous materials in any buildings located on the Property?
Yes Explain:
Yes Explain: Nox_ Unknown
Are there any visible signs of spillage, staining, residues, or corrosion in any buildings located on the Property?
Yes Explain: No x _ Unknown
Are there any chemicals or other noxious odors on the Property?
YesExplain:Nox_Unknown
Are there any transformers or other heavy electrical equipment or hydraulics on the Property that contain PCBs?
Yes X Explain: PEE TRANSFORMER No Unknown X
Are there any asbestos-containing materials located in buildings on the Property?
YesExplain:NoUnknown
Is Property served by any wells or other non-public water supply?
YesExplain:Nox_Unknown
Has Owner/Tenant been informed of past or current existence of hazardous substances or petroleum products or environmental violations on the Property or any facility located on the Property?
Yes Explain: NoX Unknown
Does any facility on the Property have any regulatory permits related to hazardous substances/wastes, wastewater discharge, or air emissions?
YesExplain:NoUnknown

Have any hazardous substances or wastes or petroleum products been dumped, burned, buried, or otherwise disposed of on the Property?
Yes X Explain: CAMP FIRE' BURNED 3 BUILDINGS No Unknown
Does Owner/Tenant know of any radiation use on the Property?
YesExplain:No_x_Unknown
How are onsite buildings heated/cooled? N/A
Please describe the reason why the Phase I is required (sale, acquisition of property interests, etc.)
SALE OF LUT TO PARADISE PARK/REC.
Does the purchase price being paid for this property (if in transition) reasonably reflect the fair market value of the property? (If you conclude that there is a difference, have you considered whether the lower purchase price is because contamination is known or believed to be present at the property?)
Yes Explain:
Based on your knowledge and experience related to the property are there any obvious indicators that point to the presence or likely presence of contamination at the property?
Yes Explain: No Vinknown
Do you have any other knowledge or experience with the property that may be pertinent to the environmental professional (for example, copies of any available prior environmental site assessment reports, documents, correspondence, etc., concerning the property and its environmental condition)?
Yes X Explain: DOCUMENTATION OF CAMP FIRE NO DEBRIS REMOVAL
Harris Stimen NOV. 9 2021
Signature* Date

HAROLD S	TIMSON	OWNER		
Printed Name	Relationship	to Property		
(530)	(Owner, Tennant, Purchaser, Contractor, etc.)			
873 - 1308 Phone Number	Address	VAY MAGALIA	CA. 95954	

^{*} By signing, you agree this form is filled correctly and completely, to the extent of your knowledge.

APPENDIX F: SITE PHOTOGRAPHS



SITE PHOTOGRAPHS – November 10, 2021 14030 Lakeridge Circle 006-340-005-000





SITE PHOTOGRAPHS – November 10, 2021 14030 Lakeridge Circle 006-340-005-000





SITE PHOTOGRAPHS – November 10, 2021 14030 Lakeridge Circle 006-340-005-000





SITE PHOTOGRAPHS – November 10, 2021 14030 Lakeridge Circle 006-340-005-000



APPENDIX G: QUALIFICATIONS

QUALIFICATIONS

John J. Lane

Environmental Professional

California Professional Geologist (2003 – Present)

Owner and Principal Scientist: Chico Environmental (August 2002 – Present)
California State University, Chico: M.S., Geoscience, 2000
California State University, Chico: B.S., Physical Science, 1992



Guarantee

CLTA Guarantee Form No. 28 - Condition of Title

ISSUED BY

First American Title Insurance Company

GUARANTEE NUMBER

5026900-6722863 CH

SUBJECT TO THE EXCLUSIONS FROM COVERAGE, THE GUARANTEE CONDITIONS ATTACHED HERETO AND MADE A PART OF THIS GUARANTEE.

FIRST AMERICAN TITLE INSURANCE COMPANY a Nebraska corporation, herein called the Company

GUARANTEES

against loss or damage not exceeding the Amount of Liability stated in Schedule A sustained by the Assured by reason of any incorrectness in the Assurances set forth in Schedule A

First American Title Insurance Company

Dennis J. Gilmore, President

Greg L. Smith, Secretary

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Except as expressly provided by the assurances in Schedule A, the Company assumes no liability for loss or damage by reason of the following:

- (a) Defects, liens, encumbrances, adverse claims or other matters against the title to any property beyond the lines of the Land.
- (b) Defects, liens, encumbrances, adverse claims or other matters, whether or not shown by the Public Records (1) that are created, suffered, assumed or agreed to by one or more of the Assureds; or, (2) that result in no loss to the Assured.
- (c) Defects, liens, encumbrances, adverse claims or other matters not shown by the Public Records.
- (d) The identity of any party shown or referred to in any of the schedules of this Guarantee.

- (e) The validity, legal effect or priority of any matter shown or referred to in any of the schedules of this Guarantee.
- (f) (1) Taxes or assessments of any taxing authority that levies taxes or assessments on real property; or, (2) proceedings by a public agency which may result in taxes or assessments, or notices of such proceedings, whether or not the matters excluded under (1) or (2) are shown by the records of the taxing authority or by the Public Records.
- (g) (1) Unpatented mining claims; (2) reservations or exceptions in patents or in Acts authorizing the issuance thereof; (3) water rights, claims or title to water, whether or not the matters excluded under (1), (2) or (3) are shown by the Public Records.

GUARANTEE CONDITIONS

1. Definition of Terms.

The following terms when used in the Guarantee mean:

- a. the "Assured": the party or parties named as the Assured in Schedule A, or on a supplemental writing executed by the Company.
- b. "Land": the Land described or referred to in Schedule A, and improvements affixed thereto which by law constitute real property. The term "Land" does not include any property beyond the lines of the area described or referred to in Schedule A, nor any right, title, interest, estate or easement in abutting streets, roads, avenues, alleys, lanes, ways or waterways.
- "Mortgage": mortgage, deed of trust, trust deed, or other security instrument.
- d. "Public Records": those records established under California statutes at Date of Guarantee for the purpose of imparting constructive notice of matters relating to real property to purchasers for value and without knowledge.
- e. "Date of Guarantee": the Date of Guarantee set forth in Schedule A.
- f. "Amount of Liability": the Amount of Liability as stated in Schedule A.
- 2. Notice of Claim to be Given by Assured.

 The Assured shall notify the Company promptly in writing in case knowledge shall come to an Assured of any assertion of facts, or claim of title or interest that is contrary to the assurances set forth in Schedule A and that might cause loss or damage for which the Company may be liable under this Guarantee. If prompt notice shall not be given to the Company, then all liability of the Company shall terminate with regard to the matter or matters for which prompt notice is required; provided, however, that failure to notify the Company shall in no case prejudice by the failure and then only to the extent of the prejudice.
- No Duty to Defend or Prosecute.
 The Company shall have no duty to defend or prosecute any action or proceeding to which the Assured is a party, notwithstanding the nature of any allegation in such action or proceeding.

- Company's Option to Defend or Prosecute Actions; Duty of Assured to Cooperate.
 Even though the Company has no duty to defend or prosecute as set forth in Paragraph 3 above:
 - a. The Company shall have the right, at its sole option and cost, to institute and prosecute any action or proceeding, interpose a defense, as limited in Paragraph 4 (b), or to do any other act which in its opinion may be necessary or desirable to establish the correctness of the assurances set forth in Schedule A or to prevent or reduce loss or damage to the Assured. The Company may take any appropriate action under the terms of this Guarantee, whether or not it shall be liable hereunder, and shall not thereby concede liability or waive any provision of this Guarantee. If the Company shall exercise its rights under this paragraph, it shall do so dilinently
 - b. If the Company elects to exercise its options as stated in Paragraph 4(a) the Company shall have the right to select counsel of its choice (subject to the right of the Assured to object for reasonable cause) to represent the Assured and shall not be liable for and will not pay the fees of any other counsel, nor will the Company pay any fees, costs or expenses incurred by an Assured in the defense of those causes of action which allege matters not covered by this Guarantee.
 - c. Whenever the Company shall have brought an action or interposed a defense as permitted by the provisions of this Guarantee, the Company may pursue any litigation to final determination by a court of competent jurisdiction and expressly reserves the right, in its sole discretion, to appeal from an adverse judgment or
 - d. In all cases where this Guarantee permits the Company to prosecute or provide for the defense of any action or proceeding, the Assured shall secure to the Company the right to so prosecute or provide for the defense of any action or proceeding, and all appeals therein, and permit the Company to use, at its option, the name of such Assured for this purpose. Whenever requested by

the Company, the Assured, at the Company's expense, shall give the Company all reasonable aid in any action or proceeding, securing evidence, obtaining witnesses, prosecuting or defending the action or lawful act which in the opinion of the Company may be necessary or desirable to establish the correctness of the assurances set forth in Schedule A to prevent or reduce loss or damage to the Assured. If the Company is prejudiced by the failure of the Assured to furnish the required cooperation, the Company's obligations to the Assured under the Guarantee shall terminate.

5. Proof of Loss or Damage.

- a. In the event the Company is unable to determine the amount of loss or damage, the Company may, at its option, require as a condition of payment that the Assured furnish a signed proof of loss. The proof of loss must describe the defect, lien, encumbrance, or other matter that constitutes the basis of loss or damage and shall state, to the extent possible, the basis of calculating the amount of the loss or damage.
- In addition, the Assured may reasonably be required to submit to examination under oath by any authorized representative of the Company and shall produce for examination, inspection and copying, at such reasonable times and places as may be designated by any authorized representative of the Company, all records, books, ledgers, checks, correspondence and memoranda, whether bearing a date before or after Date of Guarantee, which reasonably pertain to the loss or damage. Further, if requested by any authorized representative of the Company, the Assured shall grant its permission, in writing, for any authorized representative of the Company to examine, inspect and copy all records, books, ledgers, checks, correspondence and memoranda in the custody or control of a third party, which reasonably pertain to the loss or damage. All information designated as confidential by the Assured provided to the Company pursuant to this paragraph shall not be disclosed to others unless, in the reasonable judgment of the Company, it is necessary in the administration of the claim. Failure of the Assured to submit for examination under oath. produce other reasonably requested information or grant permission to secure reasonable necessary information from third parties, as required in the above paragraph, unless prohibited by law or governmental regulation, shall terminate any liability of the Company under this Guarantee to the Assured for that claim.
- 6. Options to Pay or Otherwise Settle Claims: Termination of Liability. In case of a claim under this Guarantee, the Company shall have the following additional options:
 - a. To pay or tender payment of the Amount of Liability together with any costs, attorneys' fees, and expenses incurred by the Assured that were authorized by the Company up to the time of payment or tender of payment and that the Company is obligated to pay.

- To pay or otherwise settle with the Assured any claim assured against under this Guarantee. In addition, the Company will pay any costs, attorneys' fees, and expenses incurred by the Assured that where authorized by the Company up to the time of payment or tender of payment and that the Company is obligated to pay; or
- c. To pay or otherwise settle with other parties for the loss or damage provided for under this Guarantee, together with any costs, attorneys' fees, and expenses incurred by the Assured that were authorized by the Company up to the time of payment and that the Company is obligated to pay.

Upon the exercise by the Company of either of the options provided for in 6 (a), (b) or (c) of this paragraph the **Company's obl**igations to the Assured under this Guarantee for the claimed loss or damage, other than the payments required to be made, shall terminate, including any duty to continue any and all litigation initiated by the Company pursuant to Paragraph 4.

Limitation Liability.

- a. This Guarantee is a contract of Indemnity against actual monetary loss or damage sustained or incurred by the Assured claimant who has suffered loss or damage by reason of reliance upon the assurances set forth in Schedule A and only to the extent herein described, and subject to the Exclusions From Coverage of This Guarantee.
- b. If the Company, or the Assured under the direction of the Company at the Company's expense, removes the alleged defect, lien, or encumbrance or cures any other matter assured against by this Guarantee in a reasonably diligent manner by any method, including litigation and the completion of any appeals therefrom, it shall have fully performed its obligations with respect to that matter and shall not be liable for any loss or damage caused thereby.
- c. In the event of any litigation by the Company or with the Company's consent, the Company shall have no liability for loss or damage until there has been a final determination by a court of competent jurisdiction, and disposition of all appeals therefrom.
- d. The Company shall not be liable for loss or damage to the Assured for liability voluntarily assumed by the Assured in settling any claim or suit without the prior written consent of the Company.
- 8. Reduction of Liability or Termination of Liability.
 All payments under this Guarantee, except payments made for costs, attorneys' fees and expenses pursuant to Paragraph 4 shall reduce the Amount of Liability under this Guarantee pro tanto.
- Payment of Loss.
 - a. No payment shall be made without producing this Guarantee for endorsement of the payment unless the Guarantee has been lost or destroyed, in which case proof of loss or destruction shall be furnished to the satisfaction of the Company.
 - When liability and the extent of loss or damage has been definitely fixed in accordance with these Conditions, the loss or damage shall be payable within thirty (30) days thereafter.

10. Subrogation Upon Payment or Settlement.
Whenever the Company shall have settled and paid a claim under this Guarantee, all right of subrogation shall vest in the Company unaffected by any act of the Assured

The Company shall be subrogated to and be entitled to all rights and remedies which the Assured would have had against any person or property in respect to the claim had this Guarantee not been issued. If requested by the Company, the Assured shall transfer to the Company all rights and remedies against any person or property necessary in order to perfect this right of subrogation. The Assured shall permit the Company to sue, compromise or settle in the name of the Assured and to use the name of the Assured in any transaction or litigation involving these rights or remedies.

If a payment on account of a claim does not fully cover the loss of the Assured the Company shall be subrogated to all rights and remedies of the Assured after the Assured shall have recovered its principal, interest, and costs of collection.

11. Arbitration.

Either the Company or the Assured may demand that the claim or controversy shall be submitted to arbitration pursuant to the Title Insurance Arbitration Rules of the American Land Title Association ("Rules"). Except as provided in the Rules, there shall be no joinder or consolidation with claims or controversies of other persons. Arbitrable matters may include, but are not limited to, any controversy or claim between the Company and the Assured arising out of or relating to this Guarantee, any service of the Company in connection with its issuance or the breach of a Guarantee provision, or to any other controversy or claim arising out of the transaction giving rise to this Guarantee. All arbitrable matters when the amount of liability is \$2,000,000 or less shall be arbitrated at the option of either the Company or the Assured. All arbitrable matters when the amount of liability is in excess of \$2,000,000 shall be arbitrated only when agreed to by both the Company and the Assured. Arbitration pursuant to this Guarantee and under the Rules shall be binging upon the parties. Judgment upon the aware rendered by the Arbitrator(s) may be entered in any court of competent jurisdiction.

- 12. Liability Limited to This Guarantee; Guarantee Entire Contract.
 - a. This Guarantee together with all endorsements, if any, attached hereto by the Company is the entire Guarantee and contract between the Assured and the Company. In interpreting any provision of this Guarantee, this Guarantee shall be construed as a whole
 - Any claim of loss or damage, whether or not based on negligence, or any action asserting such claim, shall be restricted to this Guarantee.
 - c. No amendment of or endorsement to this Guarantee can be made except by a writing endorsed hereon or attached hereto signed by either the President, a Vice President, the Secretary, an Assistant Secretary, or validating officer or authorized signatory of the Company.

13. Severability.

In the event any provision of this Guarantee, in whole or in part, is held invalid or unenforceable under applicable law, the Guarantee shall be deemed not to include that provision or such part held to be invalid, but all other provisions shall remain in full force and effect.

14. Choice of Law; Forum.

- a. Choice of Law: The Assured acknowledges the Company has underwritten the risks covered by this Guarantee and determined the premium charged therefor in reliance upon the law affecting interests in real property and applicable to the interpretation, rights, remedies, or enforcement of Guaranties of the jurisdiction where the Land is located.
 - Therefore, the court or an arbitrator shall apply the law of the jurisdiction where the Land is located to determine the validity of claims that are adverse to the Assured and to interpret and enforce the terms of this Guarantee. In neither case shall the court or arbitrator apply its conflicts of law principles to determine the applicable law.
- b. Choice of Forum: Any litigation or other proceeding brought by the Assured against the Company must be filed only in a state or federal court within the United State of America or its territories having appropriate jurisdiction.

15. Notices, Where Sent.

All notices required to be given the Company and any statement in writing required to be furnished the Company shall include the number of this Guarantee and shall be addressed to the Company at First American Title Insurance Company, Attn: Claims National Intake Center, 5 First American Way, Santa Ana, California 92707. Phone: 888-632-1642 (claims.nic@firstam.com).



Schedule A

File No.: 6722863

CLTA Guarantee Form No. 28 - Condition of Title

ISSUED BY

First American Title Insurance Company

GUARANTEE NUMBER

5026900-6722863

Guarantee No. 6722863 Amount of Liability: \$2,500.00

Date of Guarantee: November 08, 2021 at 7:30 A.M. Fee: \$500.00

1. Name of Assured:

Paradise Recreation and Park District

2. The estate or interest in the Land which is covered by this Guarantee is:

Fee

3. The Land referred to in this Guarantee is described as follows:

Real property in the unincorporated area of the County of Butte, State of California, described as follows:

LOT 23, AS SHOWN ON THAT CERTAIN MAP ENTITLED, "SKYWAY PLAZA", WHICH MAP WAS RECORDED IN THE OFFICE OF THE RECORDER OF THE COUNTY OF BUTTE, STATE OF CALIFORNIA, ON FEBRUARY 28, 1973, IN BOOK 43 OF MAPS, AT PAGE(S) 8 THRU 11.

EXCEPTING THEREFROM ALL MINERALS, OIL, GAS, ASPHALTUM AND OTHER HYDROCARBON SUBSTANCES, WITH PROVISION THAT ANY AND ALL MINING OPERATIONS SHALL BE DONE FROM ORIFICES OUTSIDE THE SURFACE AREA OF THE LAND HEREIN DESCRIBED, AND THAT NO DAMAGES SHALL BE DONE TO THE SURFACE OF SAID LAND.

APN: 066-340-005

ASSURANCES:

According to the Public Records as of the Date of Guarantee,

a. Title to the estate or interest in the Land is vested in:

Harold A. Stimson and Linda C. Stimson, as Trustees of The Harold and Linda Stimson Trust dated December 28, 2017

b. Title to the estate or interest is subject to defects, liens, or encumbrances shown in Schedule B which are not necessarily shown in the order of their priority.



Schedule B

File No.: 6722863

CLTA Guarantee Form No. 28 - Condition of Title

ISSUED BY

First American Title Insurance Company

GUARANTEE NUMBER

5026900-6722863

1. General and special taxes and assessments for the fiscal year 2021-2022.

First Installment: \$199.84, DUE

Penalty: \$0.00

Second Installment: \$199.84, PAYABLE

Penalty: \$0.00 Tax Rate Area: 093-014 A. P. No.: 066-340-005

2. The lien of supplemental taxes, if any, assessed pursuant to Chapter 3.5 commencing with Section 75 of the California Revenue and Taxation Code.

RE-CHECK SUPPLEMENTAL TAXES PRIOR TO THE CLOSE OF ESCROW.

- 3. Dedications, reservations, and note(s) if any, for specific purposes as set forth on the Map filed February 28, 1973, in Book 43, Page(s) 8 through 11, of Maps.
- 4. Covenants, conditions, restrictions and easements in the document recorded February 28, 1973 as Book 1819, Page 15 of Official Records, which provide that a violation thereof shall not defeat or render invalid the lien of any first mortgage or deed of trust made in good faith and for value, but deleting any covenant, condition, or restriction, if any, indicating a preference, limitation, or discrimination based on race, color, religion, sex, gender, gender identity, gender expression, sexual orientation, familial status, marital status, disability, handicap, veteran or military status, genetic information, national origin, source of income as defined in subdivision (p) of Section 12955, or ancestry, to the extent that such covenants, conditions or restrictions violate applicable state or federal laws. Lawful restrictions under state and federal law on the age of occupants in senior housing or housing for older persons shall not be construed as restrictions based on familial status.

Document re-recorded September 3, 1974 as Book 1935, Page 129 of Official Records.

Document(s) declaring modifications thereof recorded May 29, 1973 as Book 1838, Page 658 and rerecorded September 03, 1974, in Book 1935, Page 142, and Amendment recorded June 30, 1977, in Book 2186, Page 547 of Official Records.

- 5. Agricultural Statement of Acknowledgement for Residential Development, Executed By: Linda C. Stimson and Harold A. Stimson Recorded: May 7, 2004, Serial No. 2004-0027093.
- 6. An unrecorded lease dated April 27, 2010, executed by Subway Real Estate, LLC as lessor and Harold A. & Linda C. Stimson as lessee, as disclosed by a Memorandum of Lease recorded June 2, 2011 as Serial No. 2011-0017815 of Official Records.

- 7. Water rights, claims or title to water, whether or not shown by the public records.
- 8. Any rights, interests, or claims of parties in possession of the land not shown by the public records.
- 9. The subject property lies in or near an area with recent wide-spread damage to real property and structures. Prior to the issuance of a Policy of Title Insurance, additional review and requirements may be necessary. Contact your closing office for information.
- 10. With respect to the trust referred to in the vesting:
 - a. A certification pursuant to Section 18100.5 of the California Probate Code in a form satisfactory to the Company.
 - b. Copies of those excerpts from the original trust documents and amendments thereto which designate the trustee and confer upon the trustee the power to act in the pending transaction.
 - c. Other requirements which the Company may impose following its review of the material required herein and other information which the Company may require.
- 11. The Vestee herein acquired Title by Document (s) Recorded December 28, 2017 as Serial No. 2017-0045847.

AB:Ijh



Illegal Restrictive Covenants

Please be advised that any provision contained in this document, or in a document that is attached, linked, or referenced in this document, that under applicable law illegally discriminates against a class of individuals based upon personal characteristics such as race, color, religion, sex, sexual orientation, gender identity, familial status, disability, national origin, or any other legally protected class, is illegal and unenforceable by law.

Page Number: 1



Mid Valley Title & Escrow Company 6848 Skyway Road, Ste D, Paradise, CA 95969

6848 Skyway Road, Ste D, Paradise, CA 95969 Affiliated with First American Title Insurance Company

Escrow Officer:	Cheri Hovey
Phone:	(530)877-4471
Fax No.:	(866)458-6350
E-Mail:	chovey@firstam.com

E-Mail Loan Documents to: ParadiseEdocs.ca@firstam.com

 Title Officer:
 Holly Drane

 Phone:
 (530)893-5644

 Fax No.:
 (866)739-4927

E-Mail: hdrane@firstam.com

Buyer:

Owner: Harold Stimson

Property: 14030 Lakeridge Circle Magalia, CA 95954

PRELIMINARY REPORT

In response to the above referenced application for a policy of title insurance, this company hereby reports that it is prepared to issue, or cause to be issued, as of the date hereof, a Policy or Policies of Title Insurance describing the land and the estate or interest therein hereinafter set forth, insuring against loss which may be sustained by reason of any defect, lien or encumbrance not shown or referred to as an Exception below or not excluded from coverage pursuant to the printed Schedules, Conditions and Stipulations of said Policy forms.

The printed Exceptions and Exclusions from the coverage and Limitations on Covered Risks of said policy or policies are set forth in Exhibit A attached. The policy to be issued may contain an arbitration clause. When the Amount of Insurance is less than that set forth in the arbitration clause, all arbitrable matters shall be arbitrated at the option of either the Company or the Insured as the exclusive remedy of the parties. Limitations on Covered Risks applicable to the CLTA and ALTA Homeowner's Policies of Title Insurance which establish a Deductible Amount and a Maximum Dollar Limit of Liability for certain coverages are also set forth in Exhibit A. Copies of the policy forms should be read. They are available from the office which issued this report.

Please read the exceptions shown or referred to below and the exceptions and exclusions set forth in Exhibit A of this report carefully. The exceptions and exclusions are meant to provide you with notice of matters which are not covered under the terms of the title insurance policy and should be carefully considered.

It is important to note that this preliminary report is not a written representation as to the condition of title and may not list all liens, defects, and encumbrances affecting title to the land.

Please be advised that any provision contained in this document, or in a document that is attached, linked or referenced in this document, that under applicable law illegally discriminates against a class of individuals based upon personal characteristics such as race, color, religion, sex, sexual orientation, gender identity, familial status, disability, national origin, or any other legally protected class, is illegal and unenforceable by law.

This report (and any supplements or amendments hereto) is issued solely for the purpose of facilitating the issuance of a policy of title insurance and no liability is assumed hereby. If it is desired that liability be assumed prior to the issuance of a policy of title insurance, a Binder or Commitment should be requested.

Page Number: 2

Dated as of November 16, 2021 at 7:30 A.M.

The form of Policy of title insurance contemplated by this report is:

ALTA Standard Owner Policy

A specific request should be made if another form or additional coverage is desired.

Title to said estate or interest at the date hereof is vested in:

Harold A. Stimson and Linda C. Stimson, as Trustees of The Harold and Linda Stimson Trust dated December 28, 2017

The estate or interest in the land hereinafter described or referred to covered by this Report is:

A fee.

The Land referred to herein is described as follows:

(See attached Legal Description)

At the date hereof exceptions to coverage in addition to the printed Exceptions and Exclusions in said policy form would be as follows:

1. General and special taxes and assessments for the fiscal year 2021-2022.

First Installment: \$199.84, DUE

Penalty: \$0.00

Second Installment: \$199.84, PAYABLE

Penalty: \$0.00 Tax Rate Area: 093-014 A. P. No.: 066-340-005

2. The lien of supplemental taxes, if any, assessed pursuant to Chapter 3.5 commencing with Section 75 of the California Revenue and Taxation Code.

RE-CHECK SUPPLEMENTAL TAXES PRIOR TO THE CLOSE OF ESCROW.

3. Dedications, reservations, and note(s) if any, for specific purposes as set forth on the Map filed February 28, 1973, in Book 43, Page(s) 8 through 11, of Maps.

Page Number: 3

4. Covenants, conditions, restrictions and easements in the document recorded February 28, 1973 as Book 1819, Page 15 of Official Records, which provide that a violation thereof shall not defeat or render invalid the lien of any first mortgage or deed of trust made in good faith and for value, but deleting any covenant, condition, or restriction, if any, indicating a preference, limitation, or discrimination based on race, color, religion, sex, gender, gender identity, gender expression, sexual orientation, familial status, marital status, disability, handicap, veteran or military status, genetic information, national origin, source of income as defined in subdivision (p) of Section 12955, or ancestry, to the extent that such covenants, conditions or restrictions violate applicable state or federal laws. Lawful restrictions under state and federal law on the age of occupants in senior housing or housing for older persons shall not be construed as restrictions based on familial status.

Document re-recorded September 3, 1974 as Book 1935, Page 129 of Official Records.

Document(s) declaring modifications thereof recorded May 29, 1973 as <u>Book 1838, Page 658</u> and rerecorded September 03, 1974, in <u>Book 1935, Page 142</u>, and Amendment recorded June 30, 1977, in <u>Book 2186, Page 547</u> of Official Records.

- 5. Agricultural Statement of Acknowledgement for Residential Development, Executed By: Linda C. Stimson and Harold A. Stimson Recorded: May 7, 2004, Serial No. 2004-0027093.
- 6. An unrecorded lease dated April 27, 2010, executed by Subway Real Estate, LLC as lessor and Harold A. & Linda C. Stimson as lessee, as disclosed by a Memorandum of Lease recorded June 2, 2011 as Serial No. 2011-0017815 of Official Records.
- 7. Water rights, claims or title to water, whether or not shown by the public records.
- 8. Any rights, interests, or claims of parties in possession of the land not shown by the public records.
- 9. The subject property lies in or near an area with recent wide-spread damage to real property and structures. Prior to the issuance of a Policy of Title Insurance, additional review and requirements may be necessary. Contact your closing office for information.
- 10. With respect to the trust referred to in the vesting:
 - a. A certification pursuant to Section 18100.5 of the California Probate Code in a form satisfactory to the Company.
 - b. Copies of those excerpts from the original trust documents and amendments thereto which designate the trustee and confer upon the trustee the power to act in the pending transaction.
 - c. Other requirements which the Company may impose following its review of the material required herein and other information which the Company may require.

HMD:Ijh

Page Number: 4

INFORMATIONAL NOTES

Note: The policy to be issued may contain an arbitration clause. When the Amount of Insurance is less than the certain dollar amount set forth in any applicable arbitration clause, all arbitrable matters shall be arbitrated at the option of either the Company or the Insured as the exclusive remedy of the parties. If you desire to review the terms of the policy, including any arbitration clause that may be included, contact the office that issued this Commitment or Report to obtain a sample of the policy jacket for the policy that is to be issued in connection with your transaction.

1. The Vestee herein acquired Title by Document (s) Recorded December 28, 2017 as Serial No. 2017-0045847.

The map attached, if any, may or may not be a survey of the land depicted hereon. Mid Valley Title & Escrow Company expressly disclaims any liability for loss or damage which may result from reliance on this map except to the extent coverage for such loss or damage is expressly provided by the terms and provisions of the title insurance policy, if any, to which this map is attached.

Page Number: 5

LEGAL DESCRIPTION

Real property in the unincorporated area of the County of Butte, State of California, described as follows:

LOT 23, AS SHOWN ON THAT CERTAIN MAP ENTITLED, "SKYWAY PLAZA", WHICH MAP WAS RECORDED IN THE OFFICE OF THE RECORDER OF THE COUNTY OF BUTTE, STATE OF CALIFORNIA, ON FEBRUARY 28, 1973, IN BOOK 43 OF MAPS, AT PAGE(S) 8 THRU 11.

EXCEPTING THEREFROM ALL MINERALS, OIL, GAS, ASPHALTUM AND OTHER HYDROCARBON SUBSTANCES, WITH PROVISION THAT ANY AND ALL MINING OPERATIONS SHALL BE DONE FROM ORIFICES OUTSIDE THE SURFACE AREA OF THE LAND HEREIN DESCRIBED, AND THAT NO DAMAGES SHALL BE DONE TO THE SURFACE OF SAID LAND.

APN: 066-340-005

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NOTICE

Section 12413.1 of the California Insurance Code, effective January 1, 1990, requires that any title insurance company, underwritten title company, or controlled escrow company handling funds in an escrow or sub-escrow capacity, wait a specified number of days after depositing funds, before recording any documents in connection with the transaction or disbursing funds. This statute allows for funds deposited by wire transfer to be disbursed the same day as deposit. In the case of cashier's checks or certified checks, funds may be disbursed the next day after deposit. In order to avoid unnecessary delays of three to seven days, or more, please use wire transfer, cashier's checks, or certified checks whenever possible.

If you have any questions about the effect of this new law, please contact your local Mid Valley Title & Escrow Company Office for more details.

Order Number: 0402-6729344

Page Number: 7

EXHIBIT A LIST OF PRINTED EXCEPTIONS AND EXCLUSIONS (BY POLICY TYPE)

CLTA/ALTA HOMEOWNER'S POLICY OF TITLE INSURANCE (02-03-10) EXCLUSIONS

In addition to the Exceptions in Schedule B, You are not insured against loss, costs, attorneys' fees, and expenses resulting from:

- 1. Governmental police power, and the existence or violation of those portions of any law or government regulation concerning:
 - (a) building; (d) improvements on the Land;
 - (b) zoning;(c) land division; and(d) land use;(e) land division; and(f) environmental protection.

This Exclusion does not limit the coverage described in Covered Risk 8.a., 14, 15, 16, 18, 19, 20, 23 or 27.

- 2. The failure of Your existing structures, or any part of them, to be constructed in accordance with applicable building codes. This Exclusion does not limit the coverage described in Covered Risk 14 or 15.
- 3. The right to take the Land by condemning it. This Exclusion does not limit the coverage described in Covered Risk 17.
- 4. Risks
 - (a) that are created, allowed, or agreed to by You, whether or not they are recorded in the Public Records;
 - (b) that are Known to You at the Policy Date, but not to Us, unless they are recorded in the Public Records at the Policy Date;
 - (c) that result in no loss to You; or
 - (d) that first occur after the Policy Date this does not limit the coverage described in Covered Risk 7, 8.e., 25, 26, 27 or 28.
- 5. Failure to pay value for Your Title.
- 6. Lack of a right:
 - (a) to any land outside the area specifically described and referred to in paragraph 3 of Schedule A; and
 - (b) in streets, alleys, or waterways that touch the Land.
 - This Exclusion does not limit the coverage described in Covered Risk 11 or 21.
- 7. The transfer of the Title to You is invalid as a preferential transfer or as a fraudulent transfer or conveyance under federal bankruptcy, state insolvency, or similar creditors' rights laws.

LIMITATIONS ON COVERED RISKS

Your insurance for the following Covered Risks is limited on the Owner's Coverage Statement as follows: For Covered Risk 16, 18, 19, and 21 Your Deductible Amount and Our Maximum Dollar Limit of Liability shown in Schedule A.

Your Deductible Amount	<u>Our Maximum Dollar</u>
	<u>Limit of Liability</u>
Covered Risk 16: 1% of Policy Amount or \$2,500.00 (whichever is less)	\$10,000.00
Covered Risk 18: 1% of Policy Amount or \$5,000.00 (whichever is less)	\$25,000.00
Covered Risk 19: 1% of Policy Amount or \$5,000.00 (whichever is less)	\$25,000.00
Covered Risk 21: 1% of Policy Amount or \$2,500.00 (whichever is less)	\$5,000.00

ALTA RESIDENTIAL TITLE INSURANCE POLICY (6-1-87) EXCLUSIONS

In addition to the Exceptions in Schedule B, you are not insured against loss, costs, attorneys' fees, and expenses resulting from:

- 1. Governmental police power, and the existence or violation of any law or government regulation. This includes building and zoning ordinances and also laws and regulations concerning:
 - (a) and use
 - (b) improvements on the land
 - (c) and division
 - (d) environmental protection

This exclusion does not apply to violations or the enforcement of these matters which appear in the public records at Policy Date.

This exclusion does not limit the zoning coverage described in Items 12 and 13 of Covered Title Risks.

- 2. The right to take the land by condemning it, unless:
 - (a) a notice of exercising the right appears in the public records on the Policy Date
 - (b) the taking happened prior to the Policy Date and is binding on you if you bought the land without knowing of the taking
- Title Risks:
 - (a) that are created, allowed, or agreed to by you
 - (b) that are known to you, but not to us, on the Policy Date -- unless they appeared in the public records
 - (c) that result in no loss to you
 - (d) that first affect your title after the Policy Date -- this does not limit the labor and material lien coverage in Item 8 of Covered Title Risks
- 4. Failure to pay value for your title.
- Lack of a right:
 - (a) to any land outside the area specifically described and referred to in Item 3 of Schedule A OR
 - (b) in streets, alleys, or waterways that touch your land

This exclusion does not limit the access coverage in Item 5 of Covered Title Risks.

Order Number: 0402-6729344

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2006 ALTA LOAN POLICY (06-17-06) EXCLUSIONS FROM COVERAGE

The following matters are expressly excluded from the coverage of this policy, and the Company will not pay loss or damage, costs, attorneys' fees, or expenses that arise by reason of:

- (a) Any law, ordinance, permit, or governmental regulation (including those relating to building and zoning) restricting, regulating, prohibiting, or relating to
 - (i) the occupancy, use, or enjoyment of the Land;
 - (ii) the character, dimensions, or location of any improvement erected on the Land;
 - (iii) the subdivision of land; or
 - (iv) environmental protection;

or the effect of any violation of these laws, ordinances, or governmental regulations. This Exclusion 1(a) does not modify or limit the coverage provided under Covered Risk 5.

- (b) Any governmental police power. This Exclusion 1(b) does not modify or limit the coverage provided under Covered Risk 6.
- 2. Rights of eminent domain. This Exclusion does not modify or limit the coverage provided under Covered Risk 7 or 8.
- 3. Defects, liens, encumbrances, adverse claims, or other matters
 - (a) created, suffered, assumed, or agreed to by the Insured Claimant;
 - (b) not Known to the Company, not recorded in the Public Records at Date of Policy, but Known to the Insured Claimant and not disclosed in writing to the Company by the Insured Claimant prior to the date the Insured Claimant became an Insured under this policy;
 - (c) resulting in no loss or damage to the Insured Claimant;
 - (d) attaching or created subsequent to Date of Policy (however, this does not modify or limit the coverage provided under Covered Risk 11, 13, or 14); or
 - (e) resulting in loss or damage that would not have been sustained if the Insured Claimant had paid value for the Insured Mortgage.
- Unenforceability of the lien of the Insured Mortgage because of the inability or failure of an Insured to comply with applicable doing-business laws of the state where the Land is situated.
- 5. Invalidity or unenforceability in whole or in part of the lien of the Insured Mortgage that arises out of the transaction evidenced by the Insured Mortgage and is based upon usury or any consumer credit protection or truth-in-lending law.
- 6. Any claim, by reason of the operation of federal bankruptcy, state insolvency, or similar creditors' rights laws, that the transaction creating the lien of the Insured Mortgage, is
 - (a) a fraudulent conveyance or fraudulent transfer, or
 - (b) a preferential transfer for any reason not stated in Covered Risk 13(b) of this policy.
- 7. Any lien on the Title for real estate taxes or assessments imposed by governmental authority and created or attaching between Date of Policy and the date of recording of the Insured Mortgage in the Public Records. This Exclusion does not modify or limit the coverage provided under Covered Risk 11(b).

The above policy form may be issued to afford either Standard Coverage or Extended Coverage. In addition to the above Exclusions from Coverage, the Exceptions from Coverage in a Standard Coverage policy will also include the following Exceptions from Coverage:

EXCEPTIONS FROM COVERAGE

This policy does not insure against loss or damage (and the Company will not pay costs, attorneys' fees or expenses) that arise by reason of:

- 1. (a) Taxes or assessments that are not shown as existing liens by the records of any taxing authority that levies taxes or assessments on real property or by the Public Records; (b) proceedings by a public agency that may result in taxes or assessments, or notices of such proceedings, whether or not shown by the records of such agency or by the Public Records.
- 2. Any facts, rights, interests, or claims that are not shown by the Public Records but that could be ascertained by an inspection of the Land or that may be asserted by persons in possession of the Land.
- 3. Easements, liens or encumbrances, or claims thereof, not shown by the Public Records.
- 4. Any encroachment, encumbrance, violation, variation, or adverse circumstance affecting the Title that would be disclosed by an accurate and complete land survey of the Land and not shown by the Public Records.
- 5. (a) Unpatiented mining claims; (b) reservations or exceptions in patents or in Acts authorizing the issuance thereof; (c) water rights, claims or title to water, whether or not the matters excepted under (a), (b), or (c) are shown by the Public Records.
- 6. Any lien or right to a lien for services, labor or material not shown by the public records.

2006 ALTA OWNER'S POLICY (06-17-06) EXCLUSIONS FROM COVERAGE

The following matters are expressly excluded from the coverage of this policy, and the Company will not pay loss or damage, costs, attorneys' fees, or expenses that arise by reason of:

- 1. (a) Any law, ordinance, permit, or governmental regulation (including those relating to building and zoning) restricting, regulating, prohibiting, or relating to
 - (i) the occupancy, use, or enjoyment of the Land;
 - (ii) the character, dimensions, or location of any improvement erected on the Land;
 - (iii) the subdivision of land; or
 - (iv) environmental protection;

or the effect of any violation of these laws, ordinances, or governmental regulations. This Exclusion 1(a) does not modify or limit the coverage provided under Covered Risk 5.

(b) Any governmental police power. This Exclusion 1(b) does not modify or limit the coverage provided under Covered Risk 6.

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- 2. Rights of eminent domain. This Exclusion does not modify or limit the coverage provided under Covered Risk 7 or 8.
- 3. Defects, liens, encumbrances, adverse claims, or other matters
 - (a) created, suffered, assumed, or agreed to by the Insured Claimant;
 - (b) not Known to the Company, not recorded in the Public Records at Date of Policy, but Known to the Insured Claimant and not disclosed in writing to the Company by the Insured Claimant prior to the date the Insured Claimant became an Insured under this policy:
 - (c) resulting in no loss or damage to the Insured Claimant;
 - (d) attaching or created subsequent to Date of Policy (however, this does not modify or limit the coverage provided under Covered Risk 9 or 10); or
 - (e) resulting in loss or damage that would not have been sustained if the Insured Claimant had paid value for the Title.
- 4. Any claim, by reason of the operation of federal bankruptcy, state insolvency, or similar creditors' rights laws, that the transaction vesting the Title as shown in Schedule A, is
 - (a) a fraudulent conveyance or fraudulent transfer, or
 - (b) a preferential transfer for any reason not stated in Covered Risk 9 of this policy.
- 5. Any lien on the Title for real estate taxes or assessments imposed by governmental authority and created or attaching between Date of Policy and the date of recording of the deed or other instrument of transfer in the Public Records that vests Title as shown in Schedule A.

The above policy form may be issued to afford either Standard Coverage or Extended Coverage. In addition to the above Exclusions from Coverage, the Exceptions from Coverage in a Standard Coverage policy will also include the following Exceptions from Coverage:

EXCEPTIONS FROM COVERAGE

This policy does not insure against loss or damage (and the Company will not pay costs, attorneys' fees or expenses) that arise by reason of:

- 1. (a) Taxes or assessments that are not shown as existing liens by the records of any taxing authority that levies taxes or assessments on real property or by the Public Records; (b) proceedings by a public agency that may result in taxes or assessments, or notices of such proceedings, whether or not shown by the records of such agency or by the Public Records.
- 2. Any facts, rights, interests, or claims that are not shown by the Public Records but that could be ascertained by an inspection of the Land or that may be asserted by persons in possession of the Land.
- 3. Easements, liens or encumbrances, or claims thereof, not shown by the Public Records.
- 4. Any encroachment, encumbrance, violation, variation, or adverse circumstance affecting the Title that would be disclosed by an accurate and complete land survey of the Land and not shown by the Public Records.
- 5. (a) Unpatiented mining claims; (b) reservations or exceptions in patents or in Acts authorizing the issuance thereof; (c) water rights, claims or title to water, whether or not the matters excepted under (a), (b), or (c) are shown by the Public Records.
- 6. Any lien or right to a lien for services, labor or material not shown by the public records.

ALTA EXPANDED COVERAGE RESIDENTIAL LOAN POLICY (07-26-10) EXCLUSIONS FROM COVERAGE

The following matters are expressly excluded from the coverage of this policy, and the Company will not pay loss or damage, costs, attorneys' fees, or expenses that arise by reason of:

- (a) Any law, ordinance, permit, or governmental regulation (including those relating to building and zoning) restricting, regulating, prohibiting, or relating to
 - (i) the occupancy, use, or enjoyment of the Land;
 - (ii) the character, dimensions, or location of any improvement erected on the Land;
 - (iii) the subdivision of land; or
 - (iv) environmental protection;

or the effect of any violation of these laws, ordinances, or governmental regulations. This Exclusion 1(a) does not modify or limit the coverage provided under Covered Risk 5, 6, 13(c), 13(d), 14 or 16.

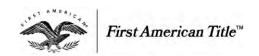
- (b) Any governmental police power. This Exclusion 1(b) does not modify or limit the coverage provided under Covered Risk 5, 6, 13(c), 13(d), 14 or 16.
- 2. Rights of eminent domain. This Exclusion does not modify or limit the coverage provided under Covered Risk 7 or 8.
- 3. Defects, liens, encumbrances, adverse claims, or other matters
 - (a) created, suffered, assumed, or agreed to by the Insured Claimant;
 - (b) not Known to the Company, not recorded in the Public Records at Date of Policy, but Known to the Insured Claimant and not disclosed in writing to the Company by the Insured Claimant prior to the date the Insured Claimant became an Insured under this policy;
 - (c) resulting in no loss or damage to the Insured Claimant;
 - (d) attaching or created subsequent to Date of Policy (however, this does not modify or limit the coverage provided under Covered Risk 11, 16, 17, 18, 19, 20, 21, 22, 23, 24, 27 or 28); or
 - (e) resulting in loss or damage that would not have been sustained if the Insured Claimant had paid value for the Insured Mortgage.
- 4. Unenforceability of the lien of the Insured Mortgage because of the inability or failure of an Insured to comply with applicable doing-business laws of the state where the Land is situated.
- 5. Invalidity or unenforceability in whole or in part of the lien of the Insured Mortgage that arises out of the transaction evidenced by the Insured Mortgage and is based upon usury or any consumer credit protection or truth-in-lending law. This Exclusion does not modify or limit the coverage provided in Covered Risk 26.
- 6. Any claim of invalidity, unenforceability or lack of priority of the lien of the Insured Mortgage as to Advances or modifications made after the Insured has Knowledge that the vestee shown in Schedule A is no longer the owner of the estate or interest covered by this policy. This Exclusion does not modify or limit the coverage provided in Covered Risk 11.
- Any lien on the Title for real estate taxes or assessments imposed by governmental authority and created or attaching subsequent to Date of Policy.
 This Exclusion does not modify or limit the coverage provided in Covered Risk 11(b) or 25.
- 8. The failure of the residential structure, or any portion of it, to have been constructed before, on or after Date of Policy in accordance with applicable building codes. This Exclusion does not modify or limit the coverage provided in Covered Risk 5 or 6.

Order Number: 0402-6729344

Page Number: 10

Any claim, by reason of the operation of federal bankruptcy, state insolvency, or similar creditors' rights laws, that the transaction creating the lien of the Insured Mortgage, is
(a) a fraudulent conveyance or fraudulent transfer, or

- (b) a preferential transfer for any reason not stated in Covered Risk 27(b) of this policy.



Privacy Notice

Effective: October 1, 2019

Notice Last Updated: January 1, 2021

This Privacy Notice describes how First American Financial Corporation and its subsidiaries and affiliates (together referred to as "First American," "we," "us," or "our") collect, use, store, and share your information. This Privacy Notice applies to information we receive from you offline only, as well as from third parties, when you interact with us and/or use and access our services and products ("Products"). For more information about our privacy practices, including our online practices, please visit https://www.firstam.com/privacy-policy/. The practices described in this Privacy Notice are subject to applicable laws in the places in which we operate.

<u>What Type Of Information Do We Collect About You?</u> We collect a variety of categories of information about you. To learn more about the categories of information we collect, please visit https://www.firstam.com/privacy-policy/.

<u>How Do We Collect Your Information?</u> We collect your information: (1) directly from you; (2) automatically when you interact with us; and (3) from third parties, including business parties and affiliates.

<u>How Do We Use Your Information?</u> We may use your information in a variety of ways, including but not limited to providing the services you have requested, fulfilling your transactions, comply with relevant laws and our policies, and handling a claim. To learn more about how we may use your information, please visit https://www.firstam.com/privacy-policy/.

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<u>How Do We Store and Protect Your Information?</u> The security of your information is important to us. That is why we take commercially reasonable steps to make sure your information is protected. We use our best efforts to maintain commercially reasonable technical, organizational, and physical safeguards, consistent with applicable law, to protect your information.

<u>How Long Do We Keep Your Information?</u> We keep your information for as long as necessary in accordance with the purpose for which it was collected, our business needs, and our legal and regulatory obligations.

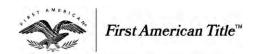
<u>Your Choices</u> We provide you the ability to exercise certain controls and choices regarding our collection, use, storage, and sharing of your information. You can learn more about your choices by visiting https://www.firstam.com/privacy-policy/.

International Jurisdictions: Our Products are offered in the United States of America (US), and are subject to US federal, state, and local law. If you are accessing the Products from another country, please be advised that you may be transferring your information to us in the US, and you consent to that transfer and use of your information in accordance with this Privacy Notice. You also agree to abide by the applicable laws of applicable US federal, state, and local laws concerning your use of the Products, and your agreements with us.

We may change this Privacy Notice from time to time. Any and all changes to this Privacy Notice will be reflected on this page, and where appropriate provided in person or by another electronic method. YOUR CONTINUED USE, ACCESS, OR INTERACTION WITH OUR PRODUCTS OR YOUR CONTINUED COMMUNICATIONS WITH US AFTER THIS NOTICE HAS BEEN PROVIDED TO YOU WILL REPRESENT THAT YOU HAVE READ AND UNDERSTOOD THIS PRIVACY NOTICE.

Contact Us dataprivacy@firstam.com or toll free at 1-866-718-0097.

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Form 10-PRIVACY20 (12-18-20)	Page 1 of 2	Privacy Notice (2020 First American Financial Corporation) Finalish	



For California Residents

If you are a California resident, you may have certain rights under California law, including but not limited to the California Consumer Privacy Act of 2018 ("CCPA"). All phrases used in this section shall have the same meaning as those phrases are used under California law, including the CCPA.

<u>Right to Know.</u> You have a right to request that we disclose the following information to you: (1) the categories of personal information we have collected about or from you; (2) the categories of sources from which the personal information was collected; (3) the business or commercial purpose for such collection and/or disclosure; (4) the categories of third parties with whom we have shared your personal information; and (5) the specific pieces of your personal information we have collected. To submit a verified request for this information, go to our online privacy policy at www.firstam.com/privacy-policy to submit your request or call toll-free at 1-866-718-0097. You may also designate an authorized agent to submit a request on your behalf by going to our online privacy policy at www.firstam.com/privacy-policy to submit your request or by calling toll-free at 1-866-718-0097.

<u>Right of Deletion</u>. You also have a right to request that we delete the personal information we have collected from and about you. This right is subject to certain exceptions available under the CCPA and other applicable law. To submit a verified request for deletion, go to our online privacy policy at www.firstam.com/privacy-policy to submit your request or call toll-free at 1-866-718-0097. You may also designate an authorized agent to submit a request on your behalf by going to our online privacy policy at www.firstam.com/privacy-policy to submit your request or by calling toll-free at 1-866-718-0097.

<u>Verification Process</u>. For either a request to know or delete, we will verify your identity before responding to your request. To verify your identity, we will generally match the identifying information provided in your request with the information we have on file about you. Depending on the sensitivity of the information requested, we may also utilize more stringent verification methods to verify your identity, including but not limited to requesting additional information from you and/or requiring you to sign a declaration under penalty of perjury.

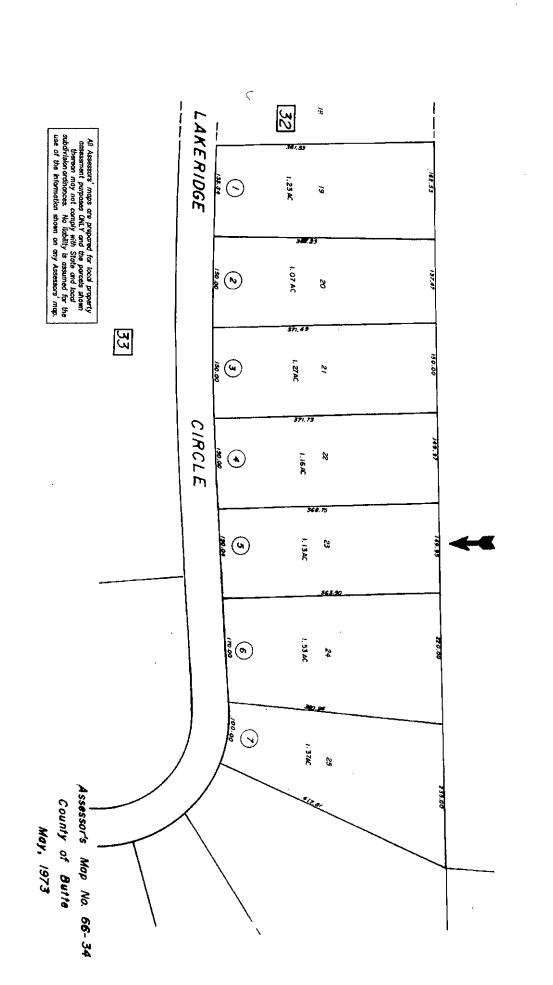
<u>Notice of Sale</u>. We do not sell California resident information, nor have we sold California resident information in the past 12 months. We have no actual knowledge of selling the information of minors under the age of 16.

<u>Right of Non-Discrimination</u>. You have a right to exercise your rights under California law, including under the CCPA, without suffering discrimination. Accordingly, First American will not discriminate against you in any way if you choose to exercise your rights under the CCPA.

Notice of Collection. To learn more about the categories of personal information we have collected about California residents over the last 12 months, please see "What Information Do We Collect About You" in https://www.firstam.com/privacy-policy. To learn about the sources from which we have collected that information, the business and commercial purpose for its collection, and the categories of third parties with whom we have shared that information, please see "How Do We Collect Your Information", "How Do We Use Your Information", and "How Do We Share Your Information" in https://www.firstam.com/privacy-policy.

Notice of Sale. We have not sold the personal information of California residents in the past 12 months.

<u>Notice of Disclosure</u>. To learn more about the categories of personal information we may have disclosed about California residents in the past 12 months, please see "How Do We Use Your Information" and "How Do We Share Your Information" in https://www.firstam.com/privacy-policy.



(A) RIGHTS OF WAY AND EASEMENTS FOR WATER, GAS, SEWED. AND DRAINAGE PIPES, TOOGTHER WITH ANY AND ALL APPERTEAMNES APPERIANING THERETC, ON, OVER, AND MOBER THOSE STAPES OF LAND DESIGNATED FULL CUTTALITY EASEMENT, IN THE LOCATIONS AND OF THE WIDTHS SHOWN HEREON.

(8) EASENENTS FOR LIGHT AND AIR OVER THOSE STRIPS OF LAND LYING BETWEEN THE FRONT AND/OR SIDELINES OF LOTS AND THE LINES SICKN HEREON AND DESICHATED SET BACK LINET SAID STRIPS TO BE VERT OPEN AND FREE OF BUILDINGS.

(C) RIGHTS OF WAY AND EASEMENTS FOR DHAINAGE PIPES TOGETHER WITH ANY AND ALL APPURTENANCES REPERVAINING THERETO, ON, OVER MED UNIVER THE CEST FOR CLAMP DESIGNATED THE MADER EASEMENT'S MELECATIONS AND OF THE WIDTHS SHOWN HEREON.

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(C) AN EASTMENT TO THE COUNTY OF BUTTE FOR DRAINAGE AND SEWAGE DISPOSAL, AND FOR PUBLIC UTILITIES ON, OVER, UNDER AND ACROSS THOSE PORTIONS DESIGNATED HEREON AS "DHAINAGE AND LEACH FIELD EASEMENT".

(H) AN EASEMENT FOR LIGHT AND AIR OVER THOSE PORTIONS OF (AND DESIGNATION PRESTRICTED USE, ASCATCHES AND LEACH FIELDS.
OPEN AND FREE OF BUILDINGS. STRUCTURES AND LEACH FIELDS.

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I. F.H. SEELY, JR., AUDITOR OF THE COUNTY OF BUTTE, STATE OF CALIFORNIA, OD HERENY CERTIFY THAT THERE ARE NO. LENS AGAINST "SYNAY MUNICIPAL OR LOCAL PLAZA". AS HERON SET FORTH, OD WHATO STATE, COUNTY VAUNICIPAL OR LOCAL TRAKES OR SPECIAL ASSESSMENTS ON TYTE PAYABLE, TAKES OR SPECIAL ASSESSMENTS ONT YET PAYABLE, I ESTIMATE TO BE IN THE AMOUNT OF THE ALLEN BUT NOT YET PAYABLE, I ESTIMATE TO BE IN THE AMOUNT OF THE ALLEN BUT NOT YET PAYABLE, I ESTIMATE TO BE IN THE AMOUNT OF THE ALLEN BUT NOT YET PAYABLE, I ESTIMATE TO BE IN THE AMOUNT OF THE ALLEN BUT NOT YET PAYABLE, I ESTIMATE TO BE IN THE AMOUNT OF THE ALLEN BUT NOT YET PAYABLE, I ESTIMATE TO BE IN THE AMOUNT OF THE ALLEN BUT NOT YET PAYABLE.

F.J. SEELY, JR., COUNTY AUDITOR

AUDITOR'S CERTIFICATE

STATE OF CALIFORNIA) 58

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COUNTY SURVEYOR'S CERTIFICATE

4/18/75

DARLENG FLACKSON

ORGVILLE TITLE COMPANY. A CALIFORNIA CORPORATION, AS TRUSTEE

COUNTY CLERK'S CERTIFICATE

COUNTY SURVEYOR, COUNTY OF BUTTE

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CLARK A. NELSON. COUNTY CLERK

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SEC. 25 8 36 PLAZA T.23N.,R.3E.,M.D.M

PTN.

BUTTE COUNTY, CALIFORNIA

NOVEMBER , 1972

THE MURRAY-McCORMICK ENVIRONMENTAL GROUP

SHEET I OF 4 SHEETS

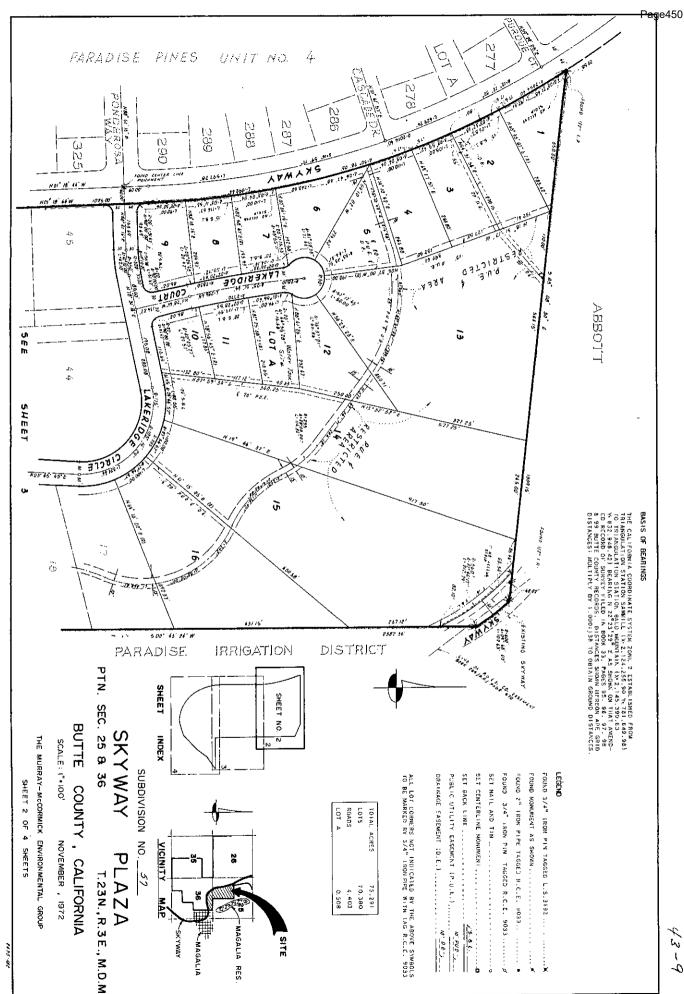
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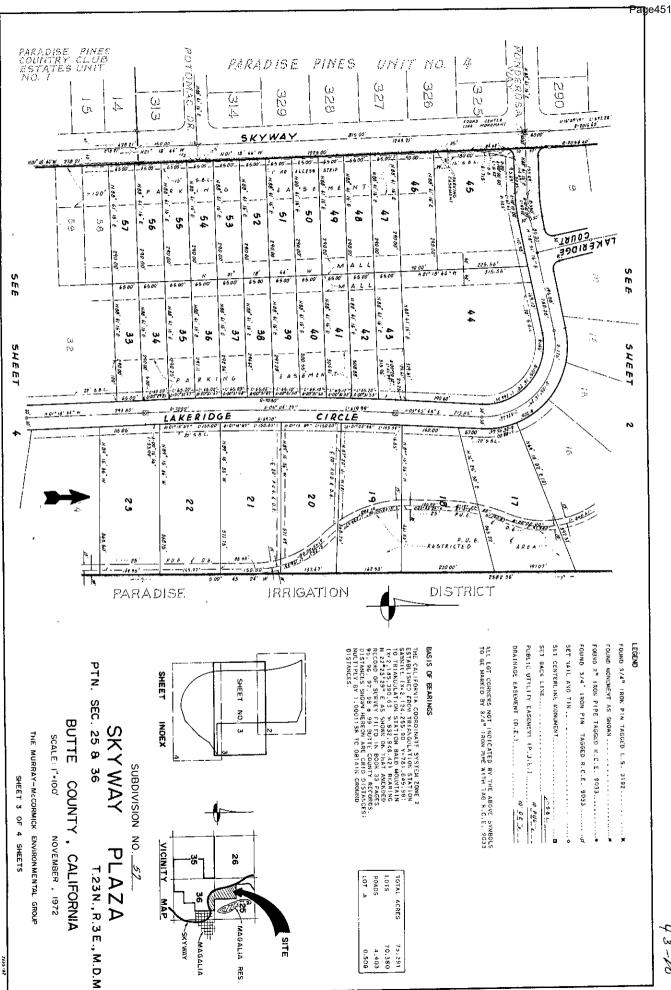
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SURVEYOR'S CERTIFICATE



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43-10

A NARRATIVE APPRAISAL REPORT COVERING THE STIMSON AND MAGALIA CENTER LLC PROPERTIES, LOCATED IN MAGALIA BUTTE COUNTY, CALIFORNIA

Prepared for
Dan Efseaff
Paradise Recreation and Park District

FOR THE PURPOSE OF ESTIMATING MARKET VALUE

PREPARED BY JAMES P. SAAKE DATE OF VALUE OCTOBER 16, 2019



November 6, 2019

Dan Efseaff, District Manager Paradise Recreation and Park District 6626 Skyway Paradise, CA 95969

Re: Stimson and Magalia Center LLC properties along Lakeridge Circle

Mr. Efseaff;

Pursuant to your instructions I have completed an appraisal of the Stimson and Magalia Center LLC properties, located in Magalia, California. The date of value is October 16th, 2019, the date of my last visit to the subject properties.

The size of the subject properties is as follows: Stimson: 1.26 acres; Magalia Center LLC (MCLLC): 14.69 acres (per the assessors data).

The Paradise Recreation and Park District is the client for this appraisal, and they are the only intended users.

The rights appraised are the fee simple, under the assumption that title is free and clear of all liens and encumbrances that would affect value.

The attached documentation describes the investigation and reasoning that enabled me to form an opinion of the market value of the fee simple interest of the subject properties. Based on my inspection and analysis it is my opinion that the market value is:

STIMSON - ONE HUNDRED THOUSAND DOLLARS (\$100,000) MCLLC - TWO HUNDRED TEN THOUSAND DOLLARS (\$210,000)

The property description is included in the report, along with the assumptions and limiting conditions and other pertinent data relating to the appraisal problem.

If you have any questions, please do not hesitate to call.

Sincerely,

JAMES P. SAAKE Certified General

Real Estate Appraiser #AG004439

attachment

I - INTRODUCTION

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CERTIFICATION

I certify that, to the best of my knowledge and belief:

- -- The statements of fact contained in this report are true and correct.
- -- The reported analyses, opinions, and conclusions are limited only by the reported assumptions, limiting conditions, and legal instructions, and are my personal, impartial, and unbiased professional analyses, opinions, and conclusions.
- -- I have no present or prospective interest in the property that is the subject of this report, and no personal interest with respect to the parties involved.
- -- I appraised the property that is the subject of this report within the three year period immediately preceding the acceptance of this assignment.
- --I have no bias with respect to the property that is the subject of this report or to the parties involved with this assignment.
- -- My engagement in this assignment was not contingent on developing or reporting predetermined results.
- --My compensation for completing this assignment is not contingent upon the development or reporting of a predetermined value or direction in value that favors the cause of the client, the amount of the value opinion, the attainment of a stipulated result, or the occurrence of a subsequent event directly related to the intended use of this appraisal.
- -- My analyses, opinions, and conclusions were developed, and this report has been prepared, in conformity with the *Uniform Standards of Professional Appraisal Practice*.
- -- I have made a personal inspection of the property that is the subject of this report.
- -- No one provided significant professional assistance to the person signing this report.
- -- The reported analyses, opinions, and conclusions were developed, and this report has been prepared, in conformity with the requirements of the Code of Professional Ethics and Standards of Professional Appraisal Practice of the Appraisal Institute.
- -- The use of this report is subject to the requirements of the Appraisal Institute relating to review by its duly authorized representatives.
- --As of the date of this report, I have completed the Standards and Ethics Education Requirement for Practicing Affiliates of the Appraisal Institute
- -- As of the date of this report, I have completed the continuing education program for Practicing Affiliates of the Appraisal Institute.

James P. Saake, Certified General

2019

Real/Estate Appraiser # AG004439 (license expires 6/14/2020)

SUMMARY OF SALIENT FACTS AND CONCLUSIONS

Property Identification	Lots 23, 25, 26, 27, and 28 of the Skyway Plaza subdivision lying along Lakeridge Circle in Magalia, California
Landowners	Lot 23 - Harold and Linda Stimson Lots 25 to 28 - Magalia Center LLC
Property Sizes	Lot 23 - 1.26 acres Lots 25 to 25 - 14.69 acres
Date of Value Estimate	10/16/2016
Date of Report	11/6/2019
Rights Appraised	Fee Simple Estate, under the assumption that there is no impediments to title that would affect value.
Intended Use	Assist with the acquisition of the subject properties.
Intended Users	The client
Hypothetical Conditions	None.
Extraordinary Assumptions	None
Jurisdictional Exception	None
Zoning	GC General Commercial
Highest and Best Use	Investment for future development.
Estimated Value	Stimson property - \$100,000 Magalia Center LLC - \$210,000

ASSUMPTIONS AND LIMITING CONDITIONS

The reader is alerted to the following premises, assumptions and limiting conditions which underlie the data analysis and reasoning in this appraisal.

- 1) The date of value to which the opinions expressed in this report apply is set forth in the letter of transmittal. The appraiser assumes no responsibility for economic or physical factors occurring at some later date which may affect the opinions herein stated.
- 2) No opinion is intended to be expressed for legal matters or that would require specialized investigation or knowledge beyond that ordinarily employed by real estate appraisers, although such matters may be discussed in the report.
- 3) No opinion as to title is rendered. Data on ownership and the legal description were obtained from sources generally considered reliable. Title is assumed to be marketable and free and clear of all liens and encumbrances, easements, and restrictions except those specifically discussed in the report. The property is appraised assuming it to be under responsible ownership and competent management and available for its highest and best use.
- 4) No engineering survey has been made by the appraiser. Except as specifically stated, data relative to size and area were taken from sources considered reliable, and no encroachment of real property improvements is assumed to exist.
- 5) Maps, plats, and exhibits included herein are for illustration only, as an aid in visualizing matters discussed within the report. They should not be considered as surveys or relied upon for any other purpose.
- 6) It is assumed that there are no hidden or unapparent conditions of the property, subsoil, or structures that render it more or less valuable. No responsibility is assumed for such conditions or for arranging for engineering studies that may be required to discover them.
- 7) It is assumed that all applicable federal, state, and local regulations and restrictions have been complied with unless otherwise stated, defined, and considered in the appraisal report.
- 8) Information and data furnished by others is believed to be reliable. However, no warranty is given for its accuracy.
- 9) Unless otherwise stated in this report, the existence of hazardous materials which may or may not be present on the property, was not observed by the appraiser. The appraiser has no knowledge of the existence of such materials on or in the property. The appraiser, however, is not qualified to detect such substances. The presence of substances such as asbestos, ureaformaldehyde foam insulation, and other potentially hazardous materials may affect the value of the property. The value estimate is predicated on the assumption that there is no such material on or in the property that would cause a loss in value. No responsibility is assumed for such conditions or for any expertise or engineering knowledge required to discover them. The client is urged to retain an expert in the field, if desired.

- 10) The appraiser, by reason of this appraisal, is not required to give further consultation or testimony or to be in attendance in court with reference to the property in question unless arrangements have been previously made.
- 11) Any value estimates provided in the report apply to the entire property, and any proration or division of the total into fractional interests will invalidate the value estimate, unless such proration or division of interests has been set forth in the report.

SCOPE OF ASSIGNMENT

This assignment is an appraisal assignment as defined in USPAP. The appraisal report is narrative report summarizing the data and analyses utilized in the preparation of the appraisal. This report complies with USPAP.

As part of this appraisal, the appraiser made a number of independent investigations and analyses. These include inspection of the subject property, discussions with Town of Paradise and Butte County staff regarding allowable uses, both on the subject property and on the comparable sales. The Butte County web site was also referenced for information about the clean up processes, septic issues, and building permit application.

Sales information was acquired through a search of county records, records in the appraisers office, as well as through the Matrix MLS platform, other appraisers, Realtors and participants in the market area. I searched primarily in the MLS area designated as Magalia and Paradise, since both of these locations suffered from the fire.

Finally this report was prepared documenting my analysis and conclusions.

PURPOSE AND INTENDED USE OF THE APPRAISAL

The appraisal is undertaken to develop an opinion of the market value of the fee simple estate of the subject properties. The appraisal will be used by client to assist in their acquisition of the subject property.

DEFINTION OF MARKET VALUE

Market Value is defined as:

The most probable price which a property should bring in a competitive and open market under all conditions requisite to a fair sale, the buyer and seller each acting prudently and knowledgeably, and assuming the price is not affected by undue stimulus. Implicit in this definition is the consummation of a sale as of a specified date and the passing of title from seller to buyer under conditions whereby:

- (1) Buyer and seller are typically motivated;
- (2) Both parties are well informed or well advised, and acting in what they consider their own best interests;
- (3) A reasonable time is allowed for exposure in the open market;
- (4) Payment is made in terms of cash in U.S. dollars or in terms of financial arrangements comparable thereto; and
- (5) The price represents the normal consideration for the property sold unaffected by special or creative financing or sales concessions granted by anyone associated with the sale.

FIRREA definition (Federal Register Vol. 55, No. 163, p.34228

DEFINITION OF FEE SIMPLE ESTATE

Fee Simple Estate is defined as "absolute ownership unencumbered by any other interest or estate, subject only to the limitations imposed by the governmental powers of taxation, eminent domain, police power, and escheat." (Dictionary of Real Estate Appraisal, Fifth edition)

IDENTIFICATION OF CLIENT

The appraisal has been commissioned by Paradise Parks and Recreation Department through Dan Efseaff, the District Manager, and he is the client.

INTENDED USERS OF THE APPRAISAL REPORT

The intended user of the appraisal report is the client, and they are the only intended user.

II - FACTUAL DATA

LEGAL DESCRIPTION

The legal descriptions printed here are taken from the last conveyance of the subject properties.

The legal description of the Stimson property is copied below.

Lots 23, as shown on that certain Map entitled "Skyway Plaza", filed in the Office of the County Recorder of Butte County, California, on February 28, 1973, in Book 43 of Maps, at Pages 8 through 11.

Also excepting therefrom all minerals, oil, gas, asphaltum, and other hydrocarbon substances, with provision that any and all mining operations shall be done from orifices outside the surface area of the land herein described, and that no damages shall be done to the surface of said land.

The legal description of the Magalia LLC properties follows here and is taken from the three different deeds by which the lots were acquired:

Lots 25, 26, 27 and 28, as shown on that certain Map entitled "Skyway Plaza", filed in the Office of the County Recorder of Butte County, California, on February 28, 1973, in Book 43 of Maps, at Pages 8 through 11.

Excepting therefrom all that portion conveyed to the county of Butte, by instrument recorded April 3, 1975, in Book 1977, Page 414, Official Records.

Also excepting therefrom all minerals, oil, gas, asphaltum, and other hydrocarbon substances, with provision that any and all mining operations shall be done from orifices outside the surface area of the land herein described, and that no damages shall be done to the surface of said land.

PROPERTY RIGHTS APPRAISED

The property rights appraised are the fee simple rights. There was no title information provided, and title is assumed to be marketable and free and clear of all liens and encumbrances, easements, and restrictions except those specifically discussed in the report. The properties are appraised assuming them to be under responsible ownership and competent management and available for their highest and best use.

EFFECTIVE DATE OF THE APPRAISAL

The effective date of this appraisal is October 16th, 2019, the date of my last visit to the subject properties.

REGIONAL AND NEIGHBORHOOD DATA

The subject property is located in Butte County, and more specifically in the central portion of the County in the community of Magalia. Butte County lies on the east side of the Sacramento Valley in northern California. It abuts Tehama County to the north, Plumas County to the northeast, Yuba County on the southeast, Sutter and Colusa Counties to the southwest, and Glenn County to the west.

Butte County extends from the Sacramento River on the western boundary up the west slope of the Sierra Nevada Mountain range where elevations exceed 7,000 feet. Climate variations reflect the altitude, and at the higher elevation precipitation frequently falls as snow, while in the low lands summertime temperatures often exceed 100°.

The valley lands with their deep soils, long growing season, and good water are some of the more productive farmlands in the state. Rice is the top dollar producer among the field crops, and almonds among fruit and nut crops. Walnuts are an increasingly important crop, and the value of agricultural products can exceed \$400 million in a given year.

Major transportation routes in the county include Highways 70 and 99, with the latter connecting to Sacramento and Red Bluff. Highway 32 connects with Interstate 5 in Glenn County and terminates at Highway 36 in Tehama County. Highway 162 runs between Oroville and Willows in Glenn County. There is no longer commercial airline service available at Chico Municipal Airport, and two rail lines pass through the county.

Chico is the largest city in the county, and serves as a commercial and shopping center for the surrounding agricultural area. California State University at Chico, with an enrollment of around 15,000, is located there, with a payroll in excess of \$100MM. Paradise is the second largest city, and Oroville, the county seat, is the third largest city.

CAMP FIRE

On November 8th 2018, the deadliest and most destructive fire in California history started near Pulga in the Feather River canyon and until the rains came on November 21st it was a raging inferno, burning through Yankee Hill, Concow, Centerville, Butte Creek Canyon, Paradise, Magalia, and other communities. The Camp Fire was called 100% contained on November 25th, having consumed over 153,000 acres.

Altogether there were some 18,800 buildings destroyed, including 13,696 residences. The effect on the real estate market has been significant. Some 20,000 were left homeless and seeking shelter. Any vacant rentals were snapped up, and the city of Chico passed an ordinance to prevent rent gouging by limiting increases to no more than 10%. Home prices in the county, particularly in Chico rose dramatically, but the effect has settled down as of the date of this report.

Several ad hoc RV parks were established, and through various ordinances from the town and the county temporary housing was managed to the extent feasible, allowing for outbuilding construction to proceed without a permit, and occupancy in some cases.

One of the big problems was the hazardous waste caused by the fire. Each residence that burned left the possibility of hazardous waste, and the EPA together with the California Department of Toxic Substances control directed a Phase I cleanup, which removed the household hazardous waste from what were determined to be "Qualifying Structures".

Phase II is the final portion of the hazardous waste, fire debris, and ash removal that is taking place on the balance of the structural remains. The Town will allow temporary housing to occur on parcels that have completed the Phase II cleanup, or if a non qualifying structure was involved temporary housing is allowed prior to the Phase II clean-up. These interim measures are meant to enable displaced residents to occupy their property when safe and begin the rebuilding process. Land owners are required to have the septic system tested before a building permit will be issued.

On top of this there are many trees that need to come down, those killed or damaged in the fire and that pose a hazard. This is another expense for the lot owners, although recently the county has offered to pay for all the hazard tree removal along public rights of way, and looking for funding to clear hazard trees along private rights of way. And while power has been restored to many areas of the town, the water supplied by the Paradise Irrigation District and the Del Oro Water Company was not considered potable for a time, and even now some areas are considered non potable.

A building permit will not be issued until a soil test has been done and the lot is "certified clean". Because of the issue with the potable water the permits will not be finalized until a permanent water source is established or a well is tested as safe. Temporary occupancy permits will allow occupancy with a water tank, say, and septic systems must be certified as functioning properly or a portable unit with a pump out contract can allow temporary occupancy.

The Real Estate Market - More direct indicators of the real estate market affecting the subject properties include statistics about sales in the area. The Sierra North Valley Realtors track property sales in the area. By way of example of the impact on the residential housing market, in April 2018 there were 124 home sales in Chico, with an average selling price of \$368,526 for a 3 bedroom 2 bath home at 1689sf. In April of 2019 there were 126 sales, and the average price was \$421,912 for a home of similar size.

These following data are for land and lot sales in the Paradise and Magalia areas.

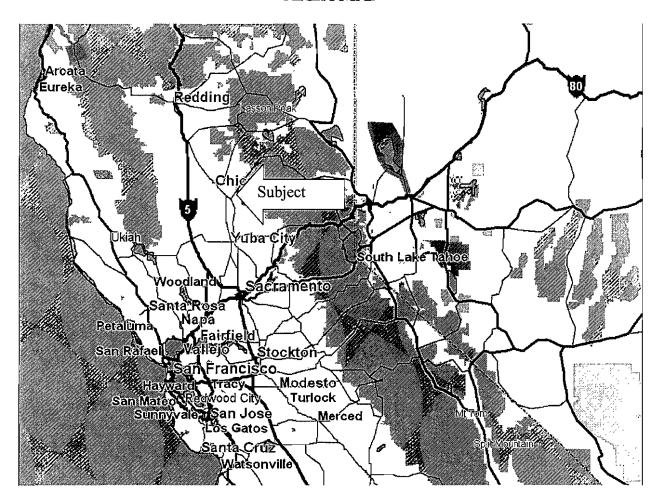
CRMLS Statistics						
Paradise closed land sales		Magalia closed land sales				
		Sale			Sale	
	Number	Price,	Average	Number	Price,	Average
2019	of Sales	Average	size sf	of Sales	Average	size sf
February	2	\$108,250	40,075	0		
March	5	\$47,800	222,679	2	\$28,000	15,464
April	13	\$46,462	43,493	5	\$21,480	11,151
May	20	\$77,688	91,781	5	\$55,460	244,459
June	29	\$39,647	24,138	5	\$23,070	15,507
July	48	\$48,471	65,921	10	\$19,150	11,718
August	68	\$39,088	38,788	18	\$17,442	11,858
September	59	\$35,310	22,108	16	\$26,550	26,163
To Oct 17	38	\$33,684	37,037	6	\$15,833	11,689

Averages do not tell the story of each transaction and the values can be misleading. For example one of the Paradise sales in July was 40+acres, and include almost \$200,000 in structural value. Without that sale the average is closer to \$32,000. Some lots like those along Tuscan Drive have their own water system and community leach field and are ready for permanent occupancy. Some of the sales are cleaned and ready to build with swimming pools and other site improvements of value, while others have not done Phase II. The lowest asking price I saw was \$9,500 and the highest over \$1,000,000.

The data are more telling in the increasing activity in land sales. In addition to these closed sales there are 78 pending sales and 430 active listings in Paradise and Magalia at the time of this writing. Displaced residents are often traumatized and the time and uncertainty about when they would be able to rebuild can be unsettling. As the process drags on many home owners are deciding to put their lot on the market, and buyers are investing in the future at low prices.

The market for commercial lots is much cooler. Commercial uses typically rely on a population base, and in both Paradise and Magalia there are many burned over residences that have not been rebuilt or re-occupied, although much of the cleaning is done. As will be discussed further, the sales of commercial property in the Paradise area are under a different set of zoning ordinances that allow single family residential uses, while Magalia, under county jurisdiction, does not have that as an allowable use.

AREA MAP



STIMSON PROPERTY DATA

Size and shape - The Stimson property is rectangular in shape, with a frontage of 150 feet, and the assessors records indicate a size of 1.26 acres.

Location and access- The property is located on Lakeridge Circle in Magalia. The address is listed as 14030 Lakeridge Circle, Magalia, CA.

Land Use – The property had been used as a commercial property, with a 3600 sf commercial building with Subway as one tenant, and the balance was nearing completion. Also a parking lot plus curb gutter and sidewalk along Lakeridge Circle. There were also two 1500 sf residences to the rear of the lot. These improvements burned in the Camp Fire.

Terrain, drainage and physical attributes – The property sits at an elevation of approximately 2420 feet, and slopes gently to the south and east to the Magalia Reservoir. This is the upper waters of Little Butte Creek, and it flows into Butte Creek and to the valley floor. The property has been cleaned and the hazardous trees removed.

Utilities – Electricity was connected, and there were three septic systems in place but it is unknown if they functions properly. Water is from Del Oro and while it is unknown if the water meter survived the water is needs to be tested to determine if it is potable.

Assessed Valuation – The assessors data is shown in the table below. Note this is the 2018 assessment before the fire.

Assessors Data - assessment year 2018						
APN	Assessed Value Land	Assessed Value Improvements	Tax	Size (acres)		
066-340-005	\$110,000	\$450,000	\$5,858	1.26		

Zoning - The zoning is GC, General Commercial with a 10,000 sf minimum parcel size.

Description of Improvements –The improvements burned and the ashes and debris have been removed. There is still a parking lot on site, and curb and gutter are at the street. A fire hydrant is located adjacent, and drainage structures are in place in the parking lot.

Ownership and Recent History - The most recent deed I found was recorded in September 2002, and was a grant deed to Harold and Linda Stimson from the Charles F Collins Mppp trust.

Hazards – The lot has been cleared of the hazardous debris and trees, and soil has been tested and cleared.

MAGALIA LLC SUBJECT PROPERTY DATA

Size and shape - The Magalia LLC property is irregularly shaped, and consists of four lots of the Skyway Plaza subdivision. The assessor indicates a size of 14. 69 acres.

Location and access- The property fronts on both Lakeridge Circle and the Skyway, with three of the lots stretching between the two streets, and the fourth having frontage only on Lakeridge Circle.

Land Use – The property is vacant and unimproved.

Terrain, drainage and physical attributes – The property is gently sloping towards the southeast, and drainage is towards Little Butte Creek. Little Butte Creek joins Butte Creek in the Canyon and meanders into the valley bottom.

Utilities – Electricity is nearby, and Del Oro water is available but needs to be tested for benzene. There are no septic systems in place on the property

Assessed Valuation – The assessors data is shown in the table below. Note this is the 2018 assessment before the fire.

	Assessors Data - assessment year 2018							
APN	Assessed Value	Assessed Value	Tax	Size (acres)				
Arn	Land	Improvements	lax	Size (acres)				
066-340-007	\$44,709	\$0	\$473	1.41				
066-350-002	\$73,499	0	\$773	1.94				
066-350-003	\$122,499	0	\$1,283	2.99				
066-350-004	\$132,110	0	\$1,383	3.5				
066-350-006	\$100,000	0	\$1,049	4.85				
Totals	\$472,817	\$0	\$4,961	14.69				

Zoning - The zoning is General Commercial with a 10,000 sf minimum parcel size.

Description of Improvements –There are no improvements but there was a significant tree cover and the trees have been harvested and are decked on the adjoining PRPD property along with other trees..

Ownership and Recent History - The last purchase deeds I found were recorded between 2004 and 2006.

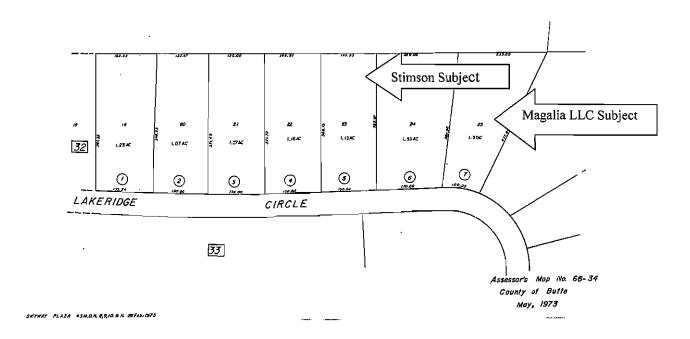
Hazards – The lot has been cleared of the ashes and debris.

ASSESSORS MAPS

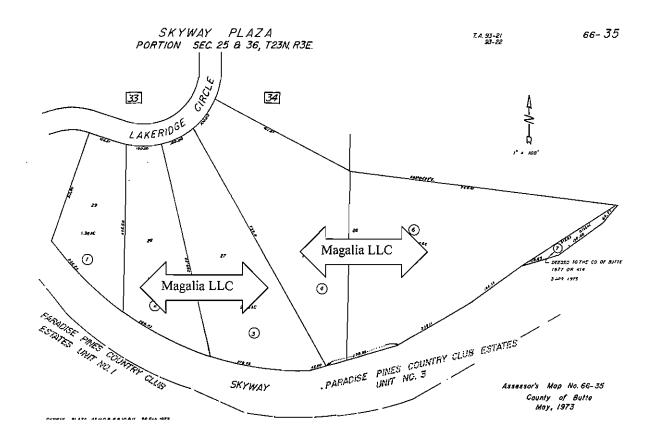
SKYWAY PLAZA PORTION SEC.25 & 36, T23N, R3E.

T.A. 93-22

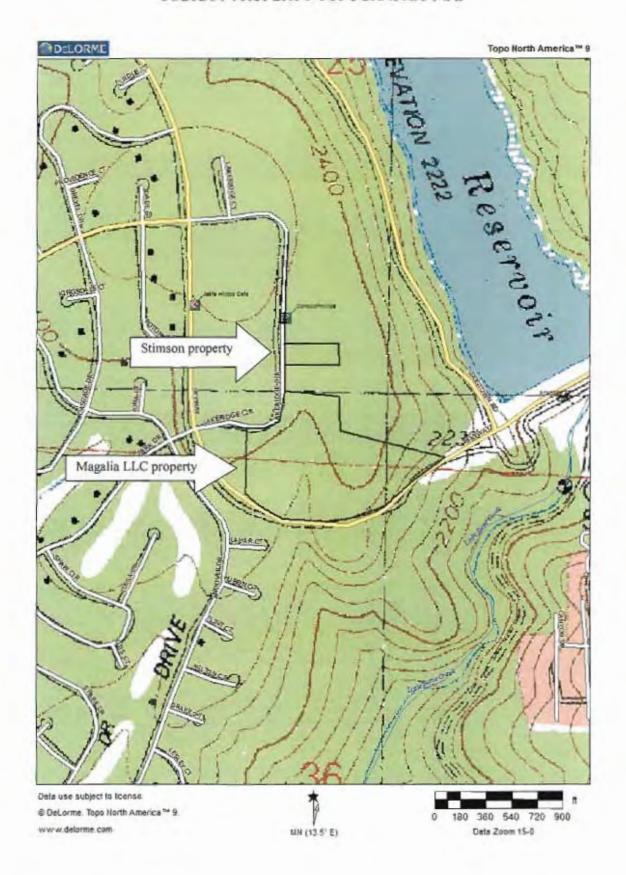
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ASSESSORS MAPS, Continued



SUBJECT PROPERTY TOPOGRAPHIC MAP



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III – ANALYSIS AND CONCLUSIONS

HIGHEST AND BEST USE

Highest and Best Use may be defined as;

"The reasonably probable and legal use of vacant land or an improved property, which is physically possible, appropriately supported, financially feasible, and that results in the highest value." (The Appraisal of Real Estate, 12th Edition)

Highest and best use analysis typically follows a sequence of tests or filters that identify what is 1) legally permissible, 2) physically possible, 3) financially feasible, and 4) maximally productive. For improved properties the highest and best use determination is made as if the property is vacant, and also as improved. Since the subjects are burned over the highest and best use as improved will not be needed.

Stimson Property

Legally permissible uses are derived from the zoning ordinance. A copy of the GC zoning ordinance showing allowable uses and those allowed with a use permit is in the addenda to this report. There are a number of uses permitted under the zone. Permitted uses include retail and office uses, day care, recreational uses, multi family developments, and so forth. What is not allowed specifically are single family residences.

Physically possible uses are those not limited by the site conditions or the size of the property. The property had been developed as a commercial/retail facility, and that kind of use has been shown to be possible. There are no physical limitations to developing the property.

Financial Feasibility is determined by cash flow or net present value analysis showing a positive return, or a demonstrated market for comparable properties. The MLS statistics show a very slow market for commercial properties in the Magalia area. While it is more active in Paradise, the majority of the sales with commercial zoning in Paradise had single family residences on them, which is an allowable use in Paradise, but not in the County. It would take a rezone and General Plan amendment to get residential zoning on the subject, an effort that takes 4 to 6 months and costs about \$20,000. The condition of the upper ridge in the vicinity of the subject is such that the notion of a commercial development at this time is not considered prudent, rather there is a "wait and see" sense, to determine the rate of the population return, which drives the demand for services and retail and commercial. It would be possible to file for a conditional use permit (8-12 months, ~\$12,000) for a multi-family permit, and join in the repopulating endeavor. However adding to the residential zoned property raises the question of upper ridge access, which has been known to be in need of improvement, and which the Camp fire demonstrated.

Maximally Productive use is that use which produces the highest return. At this point the demand for commercial property is low, and the expenses and uncertainly associated with rezoning or conditional use permits suggest that is not wise at this time.

The Highest and best use is considered to be investment as a commercial property to be developed at some point in the future.

Magalia LLC Property

Legally permissible uses are derived from the zoning ordinance. A copy of the GC zoning ordinance showing allowable uses and those allowed with a use permit is in the addenda to this report. There are a number of uses permitted under the zone. Permitted uses include retail and office uses, day care, recreational uses, multi family developments, and so forth. What is not allowed specifically are single family residences.

Physically possible uses are those not limited by the site conditions or the size of the property. The property. There are some drainage issues that would require attention if the property were developed, but slopes do not exceed 15% except along the cut bank at the southern end of the property where the Skyway crosses, But otherwise I saw no physical limitations to developing the property.

Financial Feasibility is determined by cash flow or net present value analysis showing a positive return, or a demonstrated market for comparable properties. The MLS statistics show a very slow market for commercial properties in the Magalia area. While it is more active in Paradise, the majority of the sales with commercial zoning in Paradise had single family residences on them, which is an allowable use in Paradise, but not in the County. It would take a rezone and General Plan amendment to get residential zoning on the subject, an effort that takes 4 to 6 months and costs about \$20,000. The condition of the upper ridge in the vicinity of the subject is such that the notion of a commercial development at this time is not considered prudent, rather there is a "wait and see" sense, to determine the rate of the population return, which drives the demand for services and retail and commercial. It would be possible to file for a conditional use permit (8-12 months, ~\$12,000) for a multi-family permit, and join in the repopulating endeavor. However adding to the residential zoned property raises the question of upper ridge access, which has been known to be in need of improvement, and which the Camp fire demonstrated.

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APPROACHES TO VALUE

There are three commonly accepted approaches to value, the sales comparison approach, the cost approach, and the income approach. One or more of these approaches may be appropriate, depending on the appraisal problem, the highest and best use, the type or property, and the availability of market data necessary to properly present each method.

The **cost approach**, sometimes referred to as a summation approach, arrives at an estimate of value by adding together the individual components of value of a property. This approach is based on the premise that a knowledgeable buyer would not pay more for an improved property than what it would cost to buy an undeveloped property and develop it. It will not be used in this appraisal because the property is unimproved.

The sales comparison approach utilizes recent sales of comparable properties for a direct comparison to the subject, using units of comparison derived from each sale. The degree of similarity or difference between the sales and the subject is considered by the appraiser, and adjustments are made as needed to arrive at an estimate of value. This approach is based on the premise that a buyer would not pay more for a property than he would for another equally suitable property. This approach is the only approach used in this appraisal.

The **income approach** is a means of converting expected benefits into value. It can be accomplished in one of two ways:

- 1) capitalizing the net income of a single years income (or an annual average) at a market derived capitalization rate, known as direct capitalization, or
- 2) by a discounted cash flow analysis that takes into account the timing, quantity, variability, and duration of projected cash flows over a specified holding period, also called yield capitalization.

The income approach will not be used in this appraisal because the property is vacant and there is no income stream.

DISCUSSION OF SALES

The sales listed below all have some type of commercial zoning. As noted commercial zoning in Paradise allows for residential development.

				Comparable Sales				
Sale	APN	Sale Date	Lot Acres	Location	Prior Use	Zoning	Sale Price	\$/sf
1	052-225-011	10/11/19	0.27	5435 Black Olive	Retail/ofc	CB	\$35,000	\$2.98
2	050-180-063	10/04/19	0.38	6623 Pentz Road	mobile home	C1	\$23,000	\$1.39
3	053-022-029	09/06/19	0.41	7334 Skyway	Prof office	CC	\$100,000	\$5.60
4	052-160-011	09/05/19	0.52	780 Willow St Par	sfr	C2	\$50,000	\$2.21
5	051-250-070	07/10/19	0.41	4039 Neal Rd	sfr	NC	\$29,001	\$1.62
6	050-013-027	07/02/19	0.39	9208+Skyway	mobile home	C2	\$39,000	\$2.30
7	054-080-067	05/28/19	3.02	1137 Noffsinger Ln	Apts	C2	\$149,000	\$1.13
8	055-060-035	05/24/19	0.86	3752 Neal Rd	sfr	C1	\$55,000	\$1.47
9	053-101-027+	05/16/19	1.14	6077 Clark	vacant	CC	\$36,000	\$0.72
10	052-121-039	02/13/19	0.3	Boquest Blvd Par	vacant	СВ	\$35,000	\$2.68
11	065-460-005	01/31/19	0.41	Woodward Dr Mag	vacant	CC	\$20,000	\$1.12
L1	066-310-002	Active	1.53	Skyway Magalia	vacant	GC	\$95,000	\$1.42

Sale 1 is the October 2019 sale of a 0.27 acre lot on Black Olive Drive just one lot off Pearson. Before the fire this had been home to a hair and nail salon and a surveyors office and the zoning is CB, or Central Business. The structures totaled over 2500 sf.

Sale 2 is the October 2019 sale of a commercially zoned (C1) lot fronting on Pentz road south of Wagstaff that sold for \$23,000. It had been improved with an 800 sf mobile home that was destroyed in the fire. The size is 0.38 acres, which works out to a selling price of \$1.39/sf. It is a flag lot and in that sense it does not offer good visibility as a commercial property.

Sale 3 is September 2019 sale of a lot at the corner Skyway and Maxwell. It had been the site of the Skyway Pet Hospital, across the street from Burger King. The selling price was \$100,000, and it measured .041 acres. This is the highest priced sale at \$5.60/sf. It is a corner location and visibility is excellent, and it retained curb, gutter and sidewalks along the Skyway. The structure was over 2800 sf, and it had a developed ingress/egress system.

Sale 4 is the September 2019 sale of a half acre lot on Willow Street, east of Black Olive Drive. It is located in the central business district with a zoning of C2. It had housed a 984 sf residence before the fire. Selling price was \$50,000, or \$2.21/sf. There are no improvements remaining, and the street is gravel.

Sale 5 is the July 2019 sale of a lot near the junction of Neal Road and the Skyway, and it fronts on both streets. It had housed a 13 sf residence before the fire, and the zoning is Neighborhood Commercial. It sold for \$29,000 and a trailer has been moved on site.

Sale 6 is the July 2019 sale of two lots on the Skyway just north of the Clark Road intersection. Together they total 0.39 acres, and they sold for \$39,000, or \$2.30/sf. One of the lots had housed a mobile home with a detached two car garage. The zoning is C2, and the lots back up to the bike path. Includes two water meters and has been surveyed.

Sale 7 is the May 2019 sale of 3.02 acres lying at the end of Noffsinger Lane east of Clark Road. It had housed a ten unit apartment complex before the fire, and it retained the roadway, driveways and parking area. It sold for \$149,000, or \$1.13/sf.

Sale 8 is another sale of a commercially zoned property that had housed a residence. This sold in May of 2019 for \$55,000, or \$1.47/sf. It included a swimming pool and circular driveway that survived the fire. The residence was 1400 sf, and it included a 1000 sf 3 car garage.

Sale 9 is the May 2019 sale of two lots at the corner of Clark Road and Maple Park Drive. The property had been listed for years, most recently it was listed at \$175,000, then after the fire it was reduced to \$125,000 but it did not sell. Finally the adjoiner bought both lots for \$36,000, or \$0.72/sf. This is the lowest priced sale, and the zoning is CC.

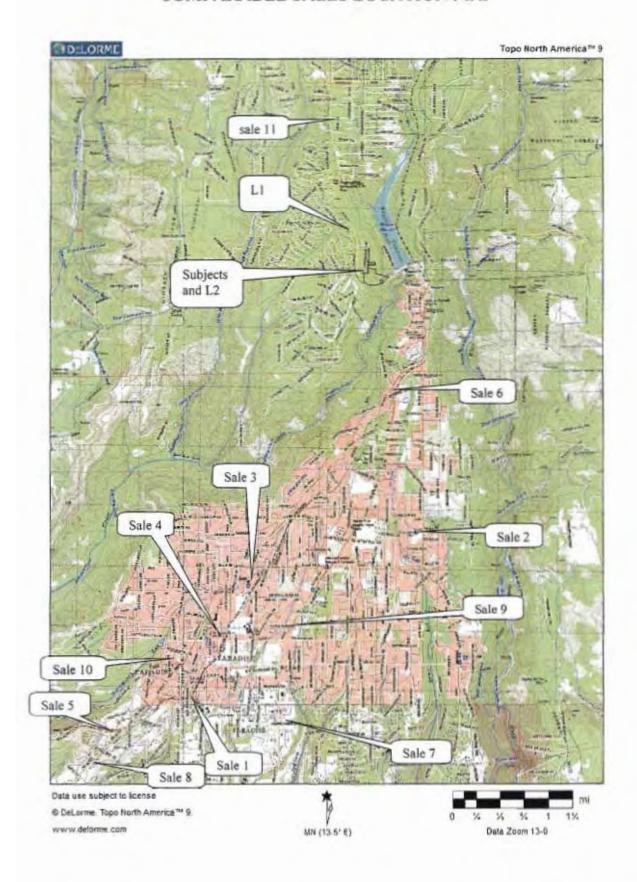
Sale 10 is the February 2019 sale of a vacant lot on Boquest zoned CB. It is 0.3 acres in size and sold for \$35,000, or \$2.68/sf. It had been listed before the fire for \$55,000 but was cancelled. It is one lot off the Skyway, and across the street from the Bank of America. It has some fencing and some concrete walkways, but is otherwise unimproved. It was bought by the adjoiner, who owned the sixteen unit motel located on Wildwood Lane.

Sale 11 is the January 2019 sale of a vacant commercial lot in Magalia on Woodward Drive. It was bought simultaneously with the adjoining lot which was improved with the Quality Craft Mold plant, a 4200 sf building. The lots were acquired by separate deeds, and the allocated value to the vacant lot was \$20,000, or \$1.12/sf.

Listing L1 is an active listing for two lots in the vicinity of the subjects. It had been on the market before the fire for \$139,000 and had then dropped to \$95,000, or \$1.43/sf. It includes frontage on Skyway but does not include any improvements.

Listing 2 - is the expired listing of the subject Magalia Center LLC property. The property had been on the market before the fire for \$1,280,000, and after the fire it was reduced to \$640,000, or roughly \$1.00/sf.

COMPARABLE SALES LOCATION MAP



Unit of Comparison – The unit of comparison is the price per sf. The price per lot is sometimes used for smaller parcels, but for our purposes we are pricing a commercial site.

ELEMENTS AFFECTING VALUE

REAL PROPERTY RIGHTS CONVEYED. This is an element of concern because property may be bought subject to existing leases or outstanding rights. None of our sales had any existing leases except sale one which was bought by the lessee, and all are considered equal in this regard.

FINANCING TERMS. Below or above market interest rates, or special non-market financing arrangements may affect the price a buyer pays for a property. All of the sales are considered to be market financing and no adjustments will be required.

CONDITIONS OF SALE. This relates to the buyer and seller motivation, and if either the buyer or seller is unduly motivated the sales price can be affected. Two of our sales were bought by the adjoiner and will be discussed further.

MARKET CONDITIONS. Changes in market conditions must always be examined to allow comparisons with the subject. I have selected sales from the last few months and they are considered current.

LOCATION. Location is always considered an element affecting value. I have selected sales from Paradise and one sale in Magalia, and location will be discussed further.

PHYSICAL CHARACTERISTICS. Physical characteristics that affect the price of commercial properties include the functional utility as affected by slope (higher construction cost) and develop-ability (zoning). Size generally behaves so that larger parcels sell for less on a per unit basis when all else is similar, and the rational is that as the total price goes up, the number of market participants diminish. The effect of size will be discussed further in the analysis.

The prior existing footage of the burned over structures counts toward the impact fee for the next builder. If there are trees left to remove this is an expense that will have to be borne by the new owner and can have a negative impact on value.

Access can also affect value, and the sales considered most similar to the subject had paved access roads, but for larger properties, interior roads or driveways can be necessary.

Commercial properties benefit from exposure, and so being on major streets is a benefit, and corner lots allow for good visibility and flow. Residual improvements that won't have to be rebuilt are a positive influence on value.

USE. Differences in current use between the subject and comparables must be examined to determine if there is an effect on value. The comparable properties are all vacant and seven with burned over improvements. The prior use and the zoning difference will be discussed later.

NON REALTY COMPONENTS OF VALUE. These include fixtures and personalty that are not real estate but which might be included in the sales price. None of the sales included any.

SALES ANALYSIS

Size -The sales vary in size from 0.27 to 3+ acres, and in all but two instances reflect a single legal parcel. In order to create an adjustment for size I looked at some larger parcels in the vicinity of south Paradise. I looked for sales with AR zoning and found sales from 0.24 acres to 14.8 acres, and created adjustments from a linear regression.

Topography - Only one sale had slopes that were considered to impact development costs, and that is sale 9, and it will be considered inferior in this regard.

Development Potential - Relates to the zoning or zoning overlay. Zoning which allows for higher density development and a greater mix of uses is considered superior to zoning that will not allow for more subdivision. However as discussed the benefits of developing property at this time does not warrant the costs associated with it. That said, legal parcels are legal parcels, and all else being equal, a multi parcel property is superior to one with a single parcel.

Location - The subjects lie in Magalia, and all but one of our sales is in Paradise. That begs the question if there is an adjustment for location. Sale 11 at \$20,000 is the only Magalia sale, and this was bought in conjunction with the adjacent improved sale. Comparing it to sale 5 of a similar size at \$29,000 suggests a roughly 30% downward adjustment, and sale 5 was residential in nature. Comparing it to sale 6 on the skyway at \$39,000 indicates an adjustment of nearly 50%, but this sale is comprised of two legal lots and so this is considered too high. Comparing it to Sale 2 on Pentz road indicates an adjustment of 13% considered low because of the flag lot nature of the sale and the residential status. Comparing it to Sale 1 which is smaller indicates a 75% adjustment, the buyer of this sale thinks they paid too much.

Finally I looked at the lot sales for August and September, and compared the 0.25 acre sales, 8 in Magalia, and 9 in Paradise. The average price for Magalia was \$13,750, and for Paradise \$23,000, This indicated a 40% reduction for location, and I have selected 40% as the reduction in value for location.

VALUATION - STIMSON PROPERTY

The subject will be valued in a better than worse than fashion, comparing it to the sales as shown in the table below. For this exercise I did not use the sales in Paradise that had a residential use prior to the fire except Sale 6 which is right on the Skyway with commercial uses adjacent and across the street. This is an acknowledgement of the difference in commercial zoning in Paradise and the county.

	SALES COMPARISON CHART								
Sale	Lot Acres	Sale Price	Location adjusted Price	Size adjusted price	On sites	Topog- raphy	exposure	other	overall
1	0.27	\$2. 9 8	\$1.79	\$0.99	inferior	Similar	similar		inferior
3	0.41	\$5.60	\$3.36	\$2.19	similar	similar	superior		superior
6	0.39	\$2.30	\$1.38	\$0.88	inferior	similar	similar		inferior
7	3.02	\$1.13	\$0.68	\$0.95	similar	similar	inferior		inferior
9	1.21	\$0.68	\$0.41	\$0.40	inferior	inferior	superior	inferior	inferior
10	0.3	\$2.68	\$1.61	\$0.93	inferior	similar	Similar		inferior
11	0.41	\$1.12	\$1.12	\$0.73	inferior	similar	Similar	inferior	inferior
Sub	1.26				Cgs+				

The subject is a 1.26 acre property that had been improved with a commercial structure and rentals, and included three septic tanks that have not been checked, a parking lot including drainage structures, and curb gutter and sidewalk along Lakeridge Circle.

Sale 1 is inferior in on site improvements, similar in topography, similar in exposure, and considered inferior overall.

Sale 3 is considered similar in on sites, similar in topography, superior in exposure, and superior overall.

Sale 6 is considered inferior in on sites, similar in topography, similar in exposure, even though it is on the skyway it is at the northern end of Paradise. It is also composed of two lots, but one is less than 7000sf, and not considered significant. It is considered inferior overall.

Sale 7 is similar in on site improvements, having had five duplexes. It is similar in topography, and inferior in exposure. It is considered inferior overall.

Sale 9 is inferior in on sites, and inferior in topography with some steep slopes near the creek. It is superior in exposure, lying on Clark at Maple Park. It is inferior in the other category, with the seller having given up trying to sell and took a low ball offer from the adjoiner. It is inferior overall.

Sale 10 in inferior in on sites, similar in topography, similar in exposure, and considered inferior overall.

Sale 11 is inferior in on sites, similar in topography, similar in exposure, and considered inferior overall.

FINAL CONCLUSION OF VALUE - STIMSON PROPERTY

The analysis indicates a range from \$0.99/sf to \$2.19/sf, a large range, but one I was unable to narrow. The indicated value for the subject is between \$54,000 and \$120,000 (rounded). The mid point in the range is \$87,000. The upper end is from the old Skyway pet hospital property, and it includes water and septic as well as curb gutter and sidewalk along the Skyway, The lower end is from a property on Black Olive just one lot off Pearson. It had several businesses and some curb and gutter, and had alley access along the north side. I have selected above the midpoint of the range, and in my opinion the value of the subject is

ONE HUNDRED THOUSAND DOLLARS (\$100,000)

as of October 17, 2019.

Exposure time is estimated to be 6 to 18 months.

VALUATION - MAGALIA CENTER LLC PROPERTY

The Magalia Center LLC (MCLLC) property is a 14.69 acre property with mostly gentle slopes, although a drainage collects runoff from most of the property and goes in a culvert under the Skyway. The property is vacant and has never been developed. Along Lakeridge Circle there is a sporadic asphaltic curb, and a fire hydrant, but otherwise there are no improvements. The burnt trees have been removed.

The property is composed of four legal lots, which could be separately conveyed, but as discussed in the Highest and Best Use analysis there is low demand for commercial property right now, and the property was on the market before and after the fire. The last asking price was roughly \$1.00/sf.

I compared the subject to the sales as shown in the table following. For this exercise I only used the sales that had no improvements before the fire, with the exception of Sale 6, which had only a mobile home on it.

	SALES COMPARISON CHART - MCLLC								
Sale	Lot Acres	Sale Price	location adjd	size adjd	topography	exposure	other	overall	
6	0.39	\$2.30	\$1.38	\$0.34	sup	sup		sup	
9	1.21	\$0.68	\$0.41	\$0.16	inf	sup	inf _	inf	
10	0.3	\$2.68	\$1.61	\$0.36	sim	similar		sim	
11	0.41	\$1.12	\$1.12	\$0.28	sup	similar	inf	sim	
Subject	14.69								
	Sup -superior; Sim - similar; Inf- Inferior								

Sale 6 is superior in topography and exposure. It is comprised of two legal lots, but one is only 7000 sf and is not considered significant. It is superior overall, and suggests the subject is less than \$34/sf.

Sale 9 is inferior in topography with some steep portion along the creek, superior in exposure lying on Clark Rd and Maple Park Road. It is inferior in the other category because the seller had given up trying to sell it and accepted a low ball offer from the adjoiner. It is inferior overall.

Sale 10 is similar in topography, similar in exposure lying one lot off the Skyway, and considered similar overall. It suggests the subject is similar to \$0.34/sf

Sale 11 is superior in topography, being a level lot, similar in exposure, fronting on Woodward off the Skyway, and inferior in the other category, because of a large tree stand that would have to be removed before any development could take place. It suggests

The sales indicate the subject lies between \$0.16 and \$0.34/sf., and is similar to \$0.28 and \$0.36. There is a bit of an overlap, with one sale indicating less than \$0.34 and another saying similar to \$0.36, but markets are imperfect. Looking at the range from \$0.28 to \$0.34/sf on a total property basis gives a range from \$179,000 and \$218,000, with a mid point of \$198,000. The low end is from the sale in Magalia on Woodward that needs clearing while the upper end is from a

property in Paradise. I have selected above the mid point of the range, and in my opinion the value of the MCLLC property by this analysis is \$210,000.

Because the subject is composed of four legal lots I applied the same process to each of the lots, and the results are summarized in the table below.

Summary of per lot Value indications						
Lot	Size	Indicated value				
Lot 25	1.41	\$47,000				
Lot 26	8.35	\$137,000				
Lot 27	2.99	\$77,00 <u>0</u>				
Lot 28	1.94	\$59,000				
Total	14.69	\$320,000				

In a more normal market a discount for summation could be developed from sales of similar properties. In this market there are no sales that offer that kind of information. We can look at the sales we do have. Sale 9 is two lots that sold for \$36,000. The other commercial lots (Sales 1 and 10) in the downtown area sold for \$35,000 each. In this sense the reduction in value is over 90%, but this sale was from a disgruntled seller to the adjoiner, and overstates the discount.

Sale 6 was also a two lot sale, but only totaling 0.39 acres, It sold for \$39,000, and comparing it to sales 1 and 10 suggests a discount of 79%, considered high because one of the lots was less than 7000sf.

If we compare the total value from the per lot evaluation with the value of the property as a whole, it suggests a discount of 35%. That is considered a reasonable discount considering the post-fire market.

FINAL CONCLUSION OF VALUE - MAGALIA CENTER LLC PROPERTY

I have placed greatest reliance on the indicator of value of the property as a whole, and in my opinion the market value of the MCLLC property is

TWO HUNDRED TEN THOUSAND DOLLARS (\$210,000)

as of October 16th, 2019.

Exposure time is estimated at 6 to 18 months

ADDENDA

Subject Property Photos

SUBJECT PROPERTY PHOTOGRAPHS -STIMSON



Looking west from eastern boundary in Section 25, T23N, R3E, MDM. (286)



Looking east from near western boundary of property in Section 25, T23N, R3E, MDM. (295)

SUBJECT PROPERTY PHOTOGRAPHS - STIMSON



View SW toward Lakeridge Circle showing curb gutter and sidewalk. (296)



Looking south from western portion of lot showing parking lot and drainage. (297)



Looking south along western boundary of Lot 28 from Lakeridge Circle. (282)



Looking south east along across Lot 27 from Lakeridge Circle. (283)



View north east along Lakeridge Circle toward Lot 25. (284)



View east along access road in Lot 26 from Lakeridge Circle. (285)



Looking SE towards the Skyway from northern portion of Lot 26. (008)



Looking southeast from near northern boundary of Lot 26. (291)



View north from Skyway towards Lot 26. (299)



Another view north from the Skyway toward Lot 26. (300)

Zoning Ordinances

TOWN OF PARADISE ZONING ORDINANCE

Chapter 17.20 - NEIGHBORHOOD-COMMERCIAL (N-C), CENTRAL-BUSINESS (C-B) AND COMMUNITY-COMMERCIAL (C-C) ZONES

17.20.100 - Specific purposes.

The following purposes apply to the specific commercial zones.

- A. The neighborhood-commercial zone is intended for land areas that are characterized by existing and planned neighborhood and locally oriented commercial retail and service uses. This zone is primarily applied to small sites adjacent to residential neighborhoods and along designated arterial or collector streets. The neighborhood-commercial zone is consistent with both the neighborhood-commercial (N-C) and the town-commercial (T-C) land use designations of the Paradise general plan.
- B. The central-business zone is intended for land areas located within the central commercial (downtown or core) area of Paradise and that provide for commercial retail and service uses, public uses, professional and administrative office uses, and multiple-family residential uses. The central-business zone is consistent with the central-commercial (C-C) land use designation of the Paradise general plan and it is potentially consistent with the town-commercial (T-C) Paradise general plan land use designation.
- C. The community-commercial zone is intended for land areas that are planned or are providing a full range of locally and regionally oriented commercial land uses, including retail, retail centers, wholesale, storage, hotels and motels, restaurants, service stations, automobile sales and service, professional and administrative offices, etc. Dependent upon the presence and application of constraints, maximum potential residential densities shall not exceed ten (10) dwelling units per acre. The community-commercial zone is consistent with the town-commercial (T-C) land use designation of the Paradise general plan and it is potentially consistent with the community-service (C-S) Paradise general plan land use designation.

(Ord. No. 495, § 2, 8-25-2009; Ord. 250 § 2(part), 1995; Ord. 214 § 2(part), 1992)

17.20.200 - Permitted and conditional uses.

In the neighborhood-commercial, central-business and community commercial zones the following land uses are permitted where indicated by the letter "P," and are uses permitted subject to town issuance of a conditional use permit where indicated by the letter "C." Uses indicated by the letter "S" are permitted uses with town approval and issuance of a site plan review. Uses identified with the letter "A" are permitted land uses upon town approval and issuance of an administrative permit.

	P/C/S		<u>Uses</u>
N-C	<u>C-B</u>	<u>C-C</u>	
-	P	Α	Administrative service

5	Α	-	Agricultural employee housing, limited residential
С	-	С	Auto body repair
С	5	A.	Auto repair .
-	5	Α	Auto sales (indoor)
-		5	Auto sales (outdoor)
5	Α	Р	Bed and breakfast
-	i -	С	Body piercing/tattoo shop
Р	P	Р	Business office
_	Α	Р	Business services
	S	5	Business/trade school
_	_	С	Campground
-	_	5	Car washing
-	5	S	Club or lodge
aran ang ang ang ang ang ang ang ang ang a	C	S	Cocktail lounge
С	С	S	Commercial recreation (indoor)
-	-	С	Commercial recreation (outdoor)
С	-	С	Community care facility
-	-	S	Convalescent service
С	_	С	Construction sales and service
Α	Р	Р	Consumer repair

-	Α	Α	Cultural service
С	С	S	Day care facility
С	C	Α	Day care home (large family)
Р	Р	Р	Dwelling, accessory (with permitted primary use)
-	С	С	Educational facility
, A.		С	Emergency shelters
-	-	S	Equipment repair
_	Α	Р	Financial services
S	Α	Р	Food sales
		С	Fuelwood sales
	С	S	Funeral home
Р	Р	Р	Guidance service (limited)
-	-	С	Kennel (indoor)
_	-	S	*Large collection recycling facility
		С	Large retail project
-	С	S	Laundry services
-	_	С	*Light processing recycling facility
С	С	Р	Liquor sales
S	S	Р	Manufacturing (custom)
-	-	С	Manufacturing (light)

S	Α	Р	Medical offices
_	-	С	Mobile home park
-	-	S	Mobile home sales
-	S	S	Motel or lodging
-	S	S	Multiple-family residence
P	Р	Р	Open space
-	S	С	Park and recreation
-	Α	Α	Parking facility (public)
-	S	Ş	Parking facility (private-commercial)
S	Α	Р	Personal improvement
S	Р	Р	Personal services
S	Α	Р	Pet services
-	Р	Р	Pet shop
S	S	S	Postal facility
Р	Р	Р	Professional office
_	С	С	Public assembly
_	С	С	Religious assembly
	С	S	Research services
_		S	Residential, group
С	Α	Р	Restaurant

S	Р	P	Retail services
Α	Α	Α	*Reverse vending machine
S	Α	S	Safety service
_	-	S	Service station
S	Α	-	Single-family residence
Α	Α	Α	*Small collection recycling facility
-	-	С	Towing service/vehicle impound
-	Α	S	Transportation service
***	С	С	Transportation terminal
	S	S	Two-family residence (density applied)
Р	Р	Р	Utility service (minor)
С	С	С	Utility service (major)
-	С	S	Veterinary service
,	-	С	Warehouse (general)
-	-	Р	Warehouse (limited)
-	Α	А	Wastewater treatment/disposal utility

(Ord. No. 564, § 2, 11-7-2016; Ord. No. 503, §§ 2—4, 8-10-2010; Ord. No. 460, §§ 4, 5, 4-10-2007; Ord. No. 426 § 3, 9-28-2004; Ord. No. 411, § 3, 2-10-2004; Ord. No. 405, §§ 4—9, 11-12-2003; Ord. 384, § 1, 2002; Ord. 362, § 6, 2001; Ord. 354, §§ 3, 4, 2000; Ord. 351, § 3, 2000; Ord. 349, §§ 8—10, 2000; Ord. 332, § 8, 1999; Ord. 310, § 3, 1998; Ord. 250, § 2(part), 1995; Ord. 214 § 2(part), 1992)

^{*} Refer to Chapter 17.40.

Editor's note—Ord. No. 503, adopted Aug. 10, 2010, shall take effect 30 days after the date of its passage.

17.20.300 - Accessory uses—Commercial.

Commercial uses include the following accessory uses, activities and structures:

- A. Any commercial use that is not listed as a permitted use in the same zone, and complies with the following criteria:
 - Is operated primarily for the convenience of employees, clients or customers of the principal use:
 - 2. Occupies less than thirty-five (35) percent of the total developed area of the principal use;
 - 3. Is located and operated as an integral part of the principal use and does not comprise a separate business use or activity;
- B. Any industrial use that is not listed as a permitted use in the same zone, and which complies with the criteria listed in subsection A of this section, and is not located in any "N-C" or "C-B" zoning district;
- C. Keeping of dogs, cats, potbelly pigs or similar small domestic animals as household pets (see Chapter 6.28 of this code).

(Ord. No. 426 § 4, 9-28-2004; Ord. 351, § 4, 2000; Ord. 250, § 2(part), 1995; Ord. 227, § 4, 1993; Ord. 214, § 2(part), 1992)

17.20.400 - Site development regulations.

The following site development regulations apply within the commercial zones:

Regulation	<u>Requirement</u>		
	N-C	<u>C-B</u>	<u>C-C</u>
Minimum gross lot area (square feet)	10,890	10,890	10,890
Minimum site area (square feet) per dwelling unit size			The second secon
Unit greater than 1,200 square feet	5,445	4,356	5,445
Unit 700 to 1,200 square feet	4,840	3,600	4,840
Unit less than 700 square feet	4,355	2,900*	4,355
Minimum lot width	65 feet	55 feet	65 feet

Minimum street frontage width	30 feet	30 feet	40 feet
Minimum front yard setback	and the second s		The state of the s
Public street (from centerline)	50 feet	40 feet	50 feet
Private road (from centerline)	30 feet	25 feet	30 feet
Minimum side and rear yard setback	5 feet	0 feet	0 feet
Maximum height	35 feet	35 feet	35 feet
Maximum coverage			
Building .	50 percent	60 percent	50 percent
Impervious	60 percent	90 percent	80 percent
Maximum floor area ratio	.5 to 1	.75 to 1	.5 to 1

*Note: Density potentially permitted only if served by an approved clustered wastewater treatment and disposal system.

(Ord. No. 495, § 3, 8-25-2009; Ord. No. 467, § 5, 8-14-2007; Ord. 382, § 4, 2002; Ord. 362, § 1, 2001; Ord. 250, § 2(part), 1995; Ord. 214, § 2(part), 1992)

17.20.500 - Drive-in services.

- A. Any land use having a drive-in service shall be subject to site plan review pursuant to the regulations of Section 17.45.400. The town may require adequate traffic circulation, vehicle queue lanes, and conditions to minimize impacts of the drive-up feature on abutting land uses.
- B. This section shall apply to drive-through food and beverage service windows, drive-up banking windows, drive-through car-washing facilities, and similar uses, but shall not apply to automobile service stations.

(Ord. 250, § 2(part), 1995; Ord. 214, § 2(part), 1992)

17.20.600 - Other provisions.

- A. Mobile Home Provisions. Refer to Chapter 17.36.
- B. Sign Regulations. Refer to Chapter 17.37.

C. Parking Requirements. The off-street parking and loading regulations of Chapter 17.38 shall be applicable to any new land use, expanded land use, new building or building addition established upon real properties located within the N-C or C-C zoning districts. Except for the parking facility design requirements and standard regulations of Sections 17.38.900, 17.38.1100 and 17.38.1150, the regulations of Chapter 17.38 shall not be applicable to land usage or development of real properties located within the C-B (central-business) zoning district.

(Ord. 319, § 1, 1999; Ord. 250, § 2(part), 1995; Ord. 214, § 2(part), 1992)

24-21

Article 7. COMMERCIAL AND MIXED USE ZONES

Sections:

- 24-21 Purpose of the Commercial and Mixed Use Zones
- 24-22 Land Use Regulations for Commercial and Mixed Use Zones
- 24-23 Development Standards for Commercial and Mixed Use Zones
- 24-24 Additional Standards for the Sports and Entertainment Zone

24-21 Purpose of the Commercial and Mixed Use Zones

- A. General Commercial (GC). The purpose of the GC zone is to allow for a full range of retail, service, and office uses to serve residents, workers, and visitors. Standards for the GC zone are intended to ensure that a diversity of commercial uses are available within convenient locations throughout the county. Permitted uses include general retail, personal services, professional offices, restaurants, gas and service stations, hotels and motels, and other similar commercial uses. Multiple-family dwellings, vehicle repair, light manufacturing, and warehousing and storage are permitted in the GC zone with the approval of a Conditional Use Permit. Single-family homes are not permitted in the GC zone. The maximum permitted floor area ratio in the GC zone is 0.4. The GC zone implements the Retail and Office land use designation in the General Plan.
- B. Neighborhood Commercial (NC). The purpose of the NC zone is to allow for retail and service uses that meet the daily needs of nearby residents and workers. Standards for the NC zone are intended to reduce the need to drive by providing everyday goods and services close to where people live and work, and by allowing for centers of neighborhood activity that support small, businesses. Permitted uses in the NC zone are similar to the GC zone, except that vehicle repair, light manufacturing, and warehousing and storage uses are not allowed. The maximum permitted floor area ratio in the NC zone is 0.3. The NC zone implements the Retail and Office land use designation in the General Plan.
- C. Community Commercial (CC). The purpose of the CC zone is to allow for retail and service uses in proximity to residents in rural areas of the county. Standards in the CC zone are intended to increase rural residents' access to retail products and services and to reduce the need for residents of remote communities to drive long distances to meet basic needs. Permitted uses include general retail, personal services, professional offices, restaurants, hotels and motels, and other similar commercial uses. Dwelling units are permitted in the CC zone. The maximum permitted floor area ratio in the CC zone is 0.2. The CC zone implements the Retail and Office land use designation in the General Plan.
- D. Recreation Commercial (REC). The purpose of the REC zone is to allow for unique recreation and tourism-related uses to serve County residents and visitors. Standards in the REC zone are intended to allow for only those uses that are consistent with this objective. Conditionally permitted uses in the REC zone include golf courses and country clubs, parks and recreational facilities, RV parks, marinas, resorts and vacation cabins, restaurants, retail, and other similar uses. The maximum permitted floor area ratio in the REC zone is 0.4. The REC zone implements the Recreation Commercial land use designation in the General Plan.

- E. Sports and Entertainment (SE). The purpose of the SE zone is to allow for sports and entertainment uses, including sports facilities, golf courses, theaters, and amphitheaters, as well as a range of related commercial uses that are compatible with the Sports and Entertainment zone. The related uses may include localized retail, commercial retail, and service establishments. The maximum permitted floor area ratio in the SE zone is 0.4. The SE zone implements the Sports and Entertainment land use designation in the General Plan. The Sports and Entertainment designation was enacted under Butte County Ordinance 3570, where additional information concerning this designation may be found. This designation is unique to several parcels of approximately 100 acres located in Butte Valley near the intersections of Highway 70 and Highway 191 (Clark Road).
- F. Mixed Use (MU). The purpose of the MU zone is to allow for a mixture of residential and commercial land uses located close to one another, either within a single building, on the same parcel, or on adjacent parcels. Standards in the MU zone are intended to reduce reliance on the automobile, create pedestrian-oriented environments, and support social interaction by allowing residents to work or shop within walking distance to where they live. Permitted commercial uses include general retail, personal services, restaurants, professional offices, and other similar uses. Permitted residential density in the MU zone ranges from a minimum of 6 dwelling units per acre to a maximum of 20 dwelling units per acre. The maximum permitted floor area ratio in the MU zone ranges from 0.3 to 0.5. The MU zone implements the Mixed Use land use designation in the General Plan.

24-22 Land Use Regulations for Commercial and Mixed Use Zones

A. Permitted Uses. Table 24-22-1 (Permitted Land Uses in the Commercial and Mixed Use Zones) identifies land uses permitted in the commercial and mixed use zones.

Key Permitted use, subject to Zoning Clearance			Zor	1e			
A Administrative Permit required C Conditional Use Permit required M Minor Use Permit required Use not allowed	GC	NC	СС	REC	SE	MU	Applicable Regulations
	Agricu	uture Use	, (í		,	
Agricultural Processing	-	-	_	-	-	-	
Animal Grazing	P [4]	P [4]	P [4]	P [4]	P [4]	P [4]	Section 24-158
Animal Processing	-	-	-	-	-	-	
Animal Processing, Custom	_	-	-	-	-	-	-
Crop Cultivation	P [4]	P [4]	P [4]	P [4]	P [4]	P [4]	
Feed Store	P	P	Р	-	-	-	
Intensive Animal Operations	-	•	-	-	-	-	
Stables, Commercial	-	-	Р	С	-	C [4]	
Stables, Private	-	-	-	-	-	Λ [4]	
Stables, Semiprivate	-	-	-	M	-	Λ [4]	

Key P Permitted use, subject to Zoning Clearance			Zoi	ne			
 Permitted use, subject to Zoning Clearance A Administrative Permit required C Conditional Use Permit required M Minor Use Permit required Use not allowed 	GC	NC	сс	REC	SE	MU	Applicable Regulations
	Natural R	lesource J	Uses			,	<u> </u>
Forestry and Logging	-	-	-	-	-	-	
Mining and Surface Mining Operations	-	•	-	-	-	-	
Oil and Gas Extraction, including reinjection wells for natural gas	-	-	-	-	-	-	
Oil and Gas Extraction, storage or disposal of Well Stimulation Byproducts	-	-	-	-	-	-	Section 24-167.1
Timber Processing	-	-	-	-	-	-	
	Reside	ntial Use	8		·		
Agricultural Worker Housing Center	-	-	-	-	-	-	
Caretaker Quarters	M [3]	-	-	P [3]	-	-	
Duplex Home	_	-	-	-	-	P	
Home Occupations - Major	M	M	М	-	_	M	Section 24-162
Home Occupations - Minor	Α	A	Α	-	-	M	Section 24-162
Live/Work Unit	С	С	С	-	-	P	Section 24-164
Mobile Home Park	-	-	-	-	-	-	
Multiple-Family Dwelling	С	С	-	-	-	Р	
Residential Care Home, Large	М	-	-	-	-	С	
Residential Care Home, Small	М	М	P [3]	-	-	P	
Second Units and Accessory Dwelling Units	-	-	-	-	-	-	
Single-Family Home	-	-	P	-	-	Р	
1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Comm	unity Use	es :		4,3 11 1		
Cemeteries, Private	-	-	-	-	-	-	
Cemeteries, Public	-	-	-	-	-	-	
Child Care Center	M	M	М	М	-	М	Section 24-159
Child Day Care, Large	M	M	М	-	-	М	Scction 24-159
Child Day Care, Small	Р	P	Р	-	-	P	Section 24-159
Clubs, Lodges and Private Meeting Halls	P	P	P	С	P	P	
Community Centers	С	С	С	С	P	С	
Correctional Institutions and Facilities	-	-	-	-	-	-	
Cultural Institutions	С	С	С	С	Р	С	
Emergency Shelter	С	С	С	-	-	С	
Golf Courses and Country Clubs	Р	M	С	С	P	-	

Key			Zor	 ne			
 P Permitted use, subject to Zoning Clearance A Administrative Permit required C Conditional Use Permit required M Minor Use Permit required Use not allowed 	GC	NC	СС	REC	SE	MU	Applicable Regulations
Hospital	-	-	-	-	-	-	
Medical Offices and Clinic	P	P.	P	-	-	P	
Office, Governmental	P	P	P	-	-	P	
Outdoor Education	-	-		P	-	-	
Parks and Recreational Facilities	С	С	С	С	P	С	
Public Safety Facilities	С	С	С		-	С	
Religious Facilities	P	P	P	-	-	P	
Schools, Public and Private	С	С	С	-	-	С	
Water Ski Lakes	-	-	-	С	С	-	
	Comm	ercial Use	s				
Adult Businesses	-	-	-	-	-	-	
Agricultural Product Sales, Off-Site	-	P	P	-	-	d	
Agricultural Product Sales On-Site	-	P	P	-	-	P	
Agricultural Support Services, General	-	-	-	-	-	-	
Agricultural Support Services, Light	-	-	-	-	-	-	
Animal Processing, Limited	M [6]	-	M [6]	-	-	M [6]	
Animal Services	С	С	С	-	_	С	
Bars, Nightclubs and Lounges	P	С	С	M [3]	-	С	
Bed and Breakfasts	P	Р	P	С	P	Р	
Commercial Recreation, Indoor	P	М	P	С	Р	P	
Commercial Recreation, Outdoor	M	М	С	С	P	М	
Construction, Maintenance and Repair Services	P	M	М	-	-	-	
Drive-Through Facility	М	M	М	_	-		Section 24-160
Equipment Sales and Rental	A	-	M	-	-	-	
Firewood Storage, Processing and Off-Site Sales, Small		-	12	-	-	-	
Firewood Storage, Processing and Off-Site Sales, Medium	-	-	М	-	-	_	
Firewood Storage, Processing and Off-Site/On-Site Sales, Large	-	-	-	-	-	-	
Gas and Service Stations	A	-	М	-	-	М	
Heavy Equipment Storage	P	Р	P	-	-	-	Section 24-173
Hotels and Motels	P	P	P	С	P	Р	
Hunting and Fishing Clubs	-	-	-	Р	Р	-	

Key P Permitted use, subject to Zoning Clearance			Zor	ıe			
A Administrative Permit required C Conditional Use Permit required M Minor Use Permit required Use not allowed	GC	NC	сс	REC	SE	MU	Applicable Regulations
Offices, Professional	P	Р	Р	-	-	P	
Nursery, Retail	þ	Р	P	~		P	
Nursery, Wholesale	P	P	P	-	-	P	
Personal Services	P	P	p	-	С	P	
Personal Services, Restricted	С	С	С	-	-	С	
Public/Mini Storage	С	С	С	-	-	С	Section 24-169
Recreational Vehicle Parks	M	M	M	С	P	-	-
Restaurant	b	Р	P	С	P	P	
Retail, General	Р	Р	P	С	С	P	
Retail, Large Projects	С	-	-	-	-	-	Section 24-163
Retail, Restricted	C	С	С	-	-	С	
Vehicle Repair	М	_	Λ	-	-	-	
Vehicle Sales and Rental	P	М	M	-	-	_	
Vehicle Service and Maintenance	Α	M	M	-	-	-	
Wine, Olive Oil, Fruit and Nut, Micro-Brewery and Micro-Distillery Facilities	See Section 24-175						
in the second se	Indus	trial Uses		; · · .	34.60		
Composting Facilities	-	-	-	-	-	-	
Manufacturing, General	_	-	-	-	-	-	
Manufacturing, Heavy	_	*	ĭ	-	-	-	
Manufacturing, Light	С	-	С	*	,	-	
Research and Development	#	-	-	-	-	-	
Warehousing, Wholesaling and Distribution	С	-	-	-	-		
Transportati	tion, Communication, and Utility Uses						.,
Aerial Applicator and Support Services	-	-	-	-	-	-	-
Airport-Related Uses	-	-	-	-	-	-	
Farm Airstrips		-	-	-	-	-	
Freight and Truck Terminals and Yards	-	-	-	-	-	-	
Recycling Collection Facility, Large	М	М	M	-	-	-	
Recycling Collection Facility, Small	Λ	А	A	-	-	А	
Recycling Processing Facility, Heavy	-	-	-	-	-	-	
Recycling Processing Facility, Light	С	-	-	-	-	-	_

Key P Permitted use, subject to Zoning Clearance			Zoi	ıe			
P Permitted use, subject to Zoning Clearance A Administrative Permit required C Conditional Use Permit required M Minor Use Permit required Use not allowed	GC	NC	сс	REC	SE	MU	Applicable Regulations
Reverse Vending Machine	A	A	A	Α	A	Α	
Runways and Heliports	-	-	-	-	-	-	
Telecommunications Facilities			See Arti	cle 26			
Utilities, Major	С	С	С	С	С	С	Section 24-157
Utilities, Intermediate	М	М	М	М	M	M	Section 24-157
Utilities, Accessory [5]	A	A	A	A	A	Α	Section 24-157
Utilities, Minor	P	р	Р	l>	P	p	Section 24-157
	Oth	ier Uses			sje i	· .	And the
Accessory Uses and Structures			See Section				

Notes:

- [1] See Article 42 (Glossary) for definitions of listed land uses.
- [2] Standards in the Zoning Ordinance that apply to specific uses are identified under the column "Applicable Regulations," defined under Section 24-8G.5, and are intended to direct the reader to a section that is related to the use.
- [3] Permitted only in conjunction with a permitted commercial use. Single-family homes shall comply will all site development standards for MDR zones as specified in Section 24-20 (Development Standards for the Residential Zones).
- [4] Permitted only as an interim use on parcels of 1-acre or more in size prior to subdivision and development with commercial uses.
- [5] Agricultural Wind Energy System not allowed in any commercial zone.
- [6] Permitted only on sites of 2 acres or more in size.

24-23 Development Standards for Commercial and Mixed Use Zones

- A. Mixed Use Sub-Zones. The MU zone is divided into three sub-zones, each with its own minimum parcel size. All standards that apply to the MU zone in general also apply to each individual sub-zone, except for minimum parcel area as specified in Table 24-23-1 (Parcel Size, Residential Density, and Intensity Standards for Commercial and Mixed Use Zones).
- B. Parcel Size and Density. Table 24-23-1 (Parcel Size, Residential Density, and Intensity Standards for Commercial and Mixed Use Zones) identifies the parcel size, residential density, and intensity standards that apply in commercial and mixed-use zones.

TABLE 24-23-1 PARCEL SIZE, RESIDENTIAL DENSITY, AND INTENSITY STANDARDS FOR COMMERCIAL AND MIXED USE ZONES

	Parcel Area (min.) [1]	Parcel Width (min.)	Residential Density (min.)	Residential Density (max.)	Floor Area Ratio (max.) [2]
GC	10,000 sq. ft.	65 ft.	-	14 units per acre	0.4
NC	10,000 sq. ft.	65 ft.	-	6 units per acre-	0.3
CC	10,000 sq. ft.	65 ft.	-	1 unit per parcel	0.2
REC	10,000 sq. ft.	65 ft.	·	-	0.4
SE	10,000 sq. ft.	65 ft.	-	-	0.4

	Parcel Area (min.) [1]	Parcel Width (min.)	Residential Density (min.)	Residential Density (max.)	Floor Area Ratio (max.) [2]
MU-1	10,000 sq. ft.	65 ft.	-	6 units per acre	0.3
MU-2	10,000 sq. ft.	65 ft.	7 units per acre	14 units per acre	0.4
MU-3	10,000 sq. ft.	65 ft.	15 units per acre	20 unit per acre	0.5

Notes:

C. Structure Setbacks and Height. Table 24-23-2 (Setback and Height Standards for Commercial and Mixed Use Zones) identifies structure setback and height standards that apply in commercial and mixed use zones.

TABLE 24-23-2 SETBACK AND HEIGHT STANDARDS FOR COMMERCIAL AND MIXED USE ZONES

				Additional			
	GC	NC	сс	REC	SE	MU	Standards
Setbacks [1]							
Front	None	, except 15	ft. when ad	ljacent to a	residential	lzone	-
Interior Side	Non	e, except 5	ft. when adj	acent to a	residential	zone	Article 12 (Setback
Street Side	None	, except 10	ft. when ad	ljacent to a	residentia	l zone	Requirement and Exceptions) Article 16 (Riparian Areas)
Rear	None, except 10 ft. when adjacent to a residential zone						
Structure Height (max.)	50 ft.	40 ft.	35 ft.	35 ft.	3 5 <i>f</i> t.	35 ft.	Article 11 (Height Measurements and Exceptions)

Note

D. Expansion or Replacement of Existing Allowed Uses in the REC Zone.

- A single expansion or a replacement of existing allowed uses within the REC zone is allowed through a Minor Use Permit for no more than:
 - a. 2,500 square feet per structure; or
 - b. 10,000 square feet total if:
 - 1. The project is in an area where all public services and facilities are available to allow for maximum development permissible in the General Plan, and
 - The area in which the proposed expansion is located is not environmentally sensitive.
- 2. The Minor Use Permit shall be subject to all development standards (e.g., parking, landscaping, and setbacks) as set forth under this chapter.
- A single minor expansion or replacement of existing allowed uses within the REC zone for no more than 50 square feet per structure is allowed through an Administrative Permit.

^[1] Applies only to the creation of new parcels through the subdivision process.

^[2] Floor Area Ratio is defined and illustrated in Article 42 (Glossary). The calculation of floor area ratio excludes floor area occupied by residential uses.

^[1] Buildings on corner lots in Commercial and Mixed Use zones shall be designed to provide for adequate and safe sight distance for vehicles at adjacent intersections as approved by the Director of Public Works.

- E. Allowed Uses, Expansion or Replacement of Existing Allowed Uses in the REC zone applicable to property owned and operated by the Jonesville Cabin Owner's Association for seasonal use vacation cabins in the Jonesville area of Butte County.
 - 1. Commercial uses as set forth under Table 24-22-1, Permitted Land uses in the Commercial and Mixed Use Zones are not permitted.
 - 2. Each of the existing seasonal use vacation cabins may be expanded in size or replaced subject to an Administrative Permit, unless otherwise noted, and subject to the following requirements:
 - a. The governing board and owner of the property shall provide the County with their permission to approve the proposed expansion or replacement as proposed under the Administrative Permit and Building Permit.
 - b. The expansion or replacement shall not cause the total size of the cabin to exceed 1,800 square feet.
 - c. A single minor expansion or replacement for not more than 225 square feet per cabin is allowed without being subject to an Administrative Permit. Additional expansions or replacements shall be subject to an Administrative Permit.

24-24 Additional Standards for the Sports and Entertainment Zone

- A. Applicable Regulations. All new development on the site shall be reviewed to comply with all applicable federal, State, and local laws, ordinances, and regulations.
- **B.** Utilities. A water system for a public use and a sewage treatment and disposal system shall be constructed in compliance with applicable standards.
- C. Roadways. All interior roadways shall be private roads; the installation and maintenance of such shall not be borne by the County or any other public agency. By the same token, the construction of private roads need not be pursuant to County standards.
- **D. Highway Access.** Access to a parcel zoned SE from any State highway shall be provided as required by the California Department of Transportation.
- E. Traffic Control and Security Plan. At least 30 days prior to the first event at any amphitheater facility, a traffic control and security plan shall be prepared in coordination with the Butte County Sheriff, the Butte County Office of Emergency Services, the California Highway Patrol, the Butte County Agricultural Commissioner, and the Butte County Fire Marshall. This plan shall address such elements as satellite parking facilities, shuttle bus usage and routes, information brochures, emergency services access, employee ride share during major events, avoidance of conflicts with agricultural operations, and the security and safety for spectators, visitors and employees, including fire and police protection, costs of which shall be borne by the owners of the facility. The plan shall be updated at least every two years in coordination with the same agencies.
- F. Archaeological Resources. If evidence of subsurface archaeological resources is found during construction, excavation in the vicinity of the find shall cease, a professional archaeologist shall conduct an evaluation in accordance with State and federal laws and regulations, and the find shall be documented or preserved to the extent required by applicable laws and regulations.

Comparable Sales

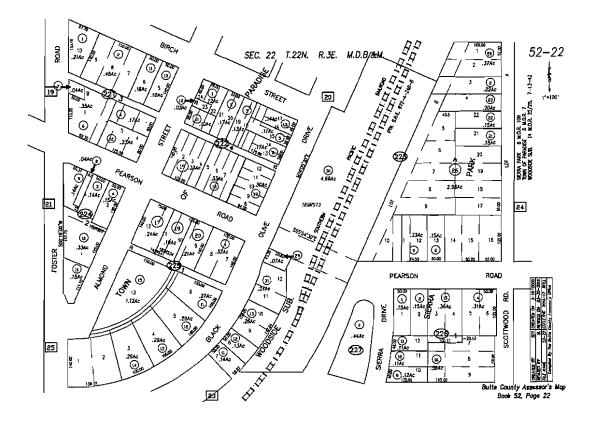
			Sale No.	1	
County:	Butte	Area:	Paradise		
A.P.N.:	052-225-011				
Lot size:	0.27 acres		Use Code:		
Location/Frontage:	5435 Black Oli	5435 Black Olive			
Legal Description:	Por Section 22,	Por Section 22, T22N, R3E			

Deed Date	9/14/2019	Recorded	6/14/2019	Doc No.	28469
Grantor	Gagne ea		Grantee	Chow Family T	rust
Indicated \$	35,000	Verified S	35,000	Source	Gagne
	Terms	Cash			
Prior Sale	7				
Assessed		Land		Improvement	
	Unit Price:	\$2.98	Structure	sf	

Present Use:	Vacant at sale	Zoning:	СВ
Topography:	Gentle	Access:	Paved
Utilities:	On site	Amenities:	
Vegetative Cover:		Stream Lake frontage:	no

Comments: This parcel has been cleaned and retained a good portion of the tree cover.



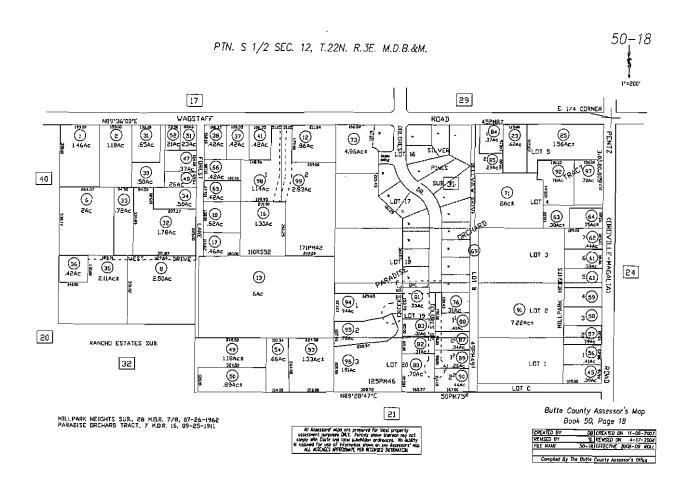


			Sale No.	2
County:	Butte	Area:	Paradise	
A.P.N.:	050-180-063			
Lot size:	0.38 acres		Use Code:	
Location/Frontage:	6623 Pentz Roa	d		
Legal Description:	T22N, R3E, MI	DBM, Portio	n south half S	ection 12

Deed Date	9/18/2019	Recorded	10/4/2019	Doc No.	
Grantor	Kuczynski		Grantee		
Indicated \$	23,000	Verified S	23,000	Source	Buzzard
	Terms	cash			
Prior Sale					
Assessed		Land		Improvement	
	Unit Price:	\$	Structure	sf	

Present Use:	Vacant	Zoning:	Cl
Topography:	gentle	Access:	gravel
Utilities:	On site	Amenities:	
Vegetative Cover:		Stream Lake frontage:	none





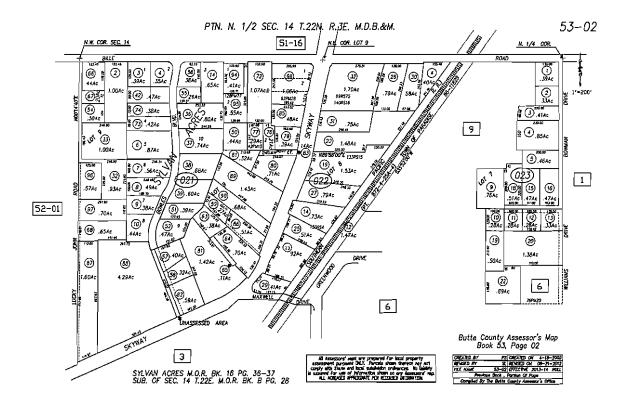
			Sale No.	3
County:	Butte	Area:	Paradise	
A.P.N.:	053-220-05029			
Lot size:	0.41 acres		Use Code:	
Location/Frontage:	7334 Skyway P	7334 Skyway Paradise		
Legal Description:	T22N, R3E, Por	rtion north h	alf Section 14	

Deed Date	9/5/2019	Recorded	9/6/2019	Doc No.	39799
Grantor	Dunlap		Grantee	Garcia et al	
Indicated \$	\$100,000	Verified \$	\$100,000	Source	Bilotti
	Terms	Cash			
Prior Sale					
Assessed		Land		Improvement	
	Unit Price:	\$	Structure	sf	

Present Use:	vacant	Zoning:	CC
Topography:	Gentle	Access:	Paved
Utilities:	Available	Amenities:	
Vegetative Cover:		Stream Lake frontage:	none

Comments: This is the purchase of the site of the former Skyway Pet Hospital. Includes curb gutter and sidewalk along the Skyway, plus water and septic.





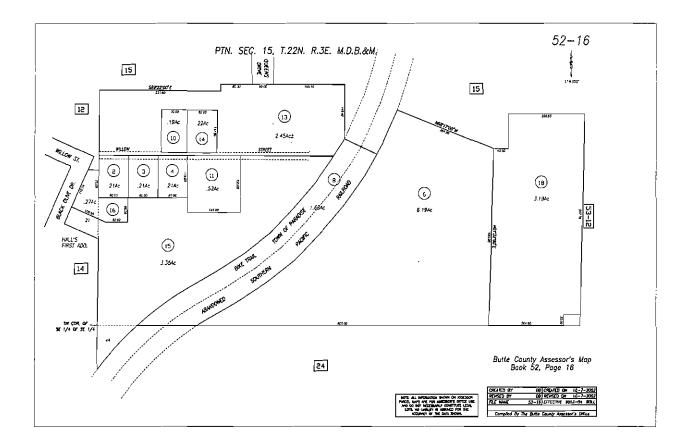
	Length		Sale No.	4
County:	Butte	Area:	Paradise	
A.P.N.:	052-160-011			
Lot size:	0.52 acres		Use Code:	
Location/Frontage:	780 Willow St	780 Willow St Paradise		
Legal Description:	T22N, R3E, M	DM, Portion	Section 15	

Deed Date	8/30/2019	Recorded	9/5/2019	Doc No.	39664
Grantor	Biccum		Grantee	Evanisko	
Indicated \$	\$50000	Verified S	\$50,000	Source	Biccum
	Terms	cash			
Prior Sale					
Assessed		Land		Improvement	
	Unit Price:	\$	Structure	1824 sf	

Present Use:	Vacant	Zoning:	C2
Topography:	Gentle	Access:	gravel
Utilities:	On site	Amenities:	
Vegetative Cover:		Stream Lake frontage:	none

Comments: This property has been cleared and cleaned, and offered 1824 sf of impact fee offset.



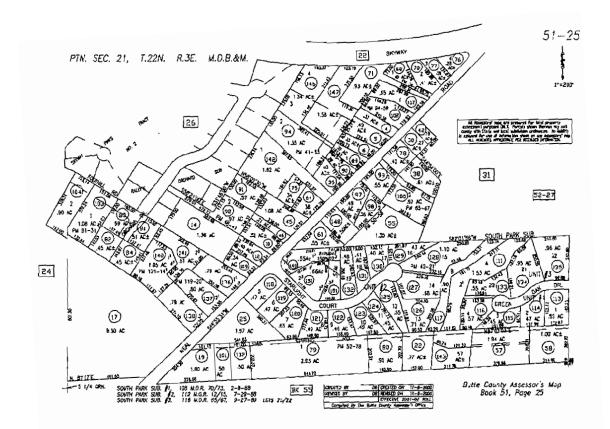


			Sale No.	5
County:	Butte	Area:	Paradise	
A.P.N.:	051-250-007			
Lot size:	0.41 acres		Use Code:	
Location/Frontage:	4039 Neal Road	1		
Legal Description:	T22N, R4E MD	M; portion	north half Sect	tion 18

Deed Date	/2019	Recorded	7/10/2019	Doc No.	23650
Grantor			Grantee		
Indicated \$	\$29,000	Verified S	29,001	Source	buyer
	Terms	cash			
Prior Sale					
Assessed		Land		Improvement	
	Unit Price:	\$	Structure	sf	

Present Use:	residential	Zoning:	NC
Topography:	Gentle	Access:	paved
Utilities:	On site	Amenities:	
Vegetative Cover:		Stream Lake frontage:	none





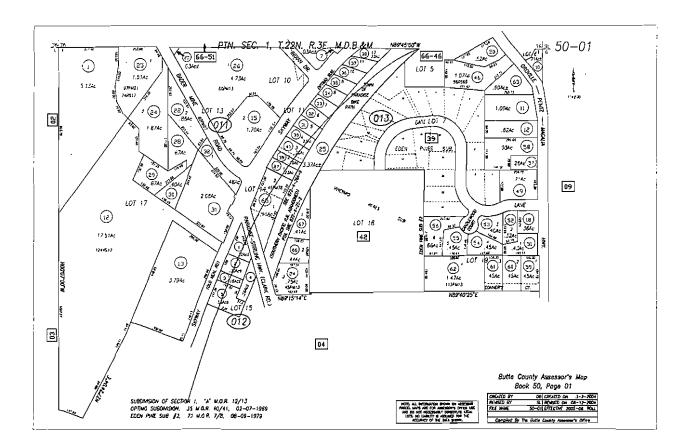
1 3/1		Sale No.	6
Butte	Area:	Paradise	
050-013-027,39			
0.39 acres		Use Code:	
9208 Skyway	9208 Skyway		
T22N, R1E, MD	BM Portio	n Section1	
	Butte 050-013-027,39 0.39 acres 9208 Skyway T22N, R1E, MD	050-013-027,39 0.39 acres 9208 Skyway	Butte Area: Paradise 050-013-027,39 Use Code:

Deed Date	6/26/2019	Recorded	7/02/2019	Doc No.	30911
Grantor	Harris-Sein		Grantee	Topolinski	
Indicated \$	39,000	Verified \$	39,000	Source	Buyer
	Terms	Cash			
Prior Sale					
Assessed		Land		Improvement	
	Unit Price:	\$	Structure	1440sf	

Present Use:	Vacant	Zoning:	C2
Topography:	gentle	Access:	paved
Utilities:	On site	Amenities:	
Vegetative Cover:		Stream Lake frontage:	None

Comments: This sale had housed a mobile home and garage, has an asphaltic curb along the Skyway





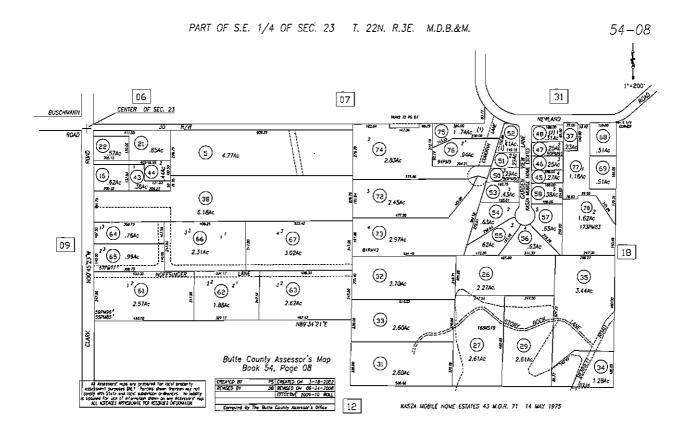
		-	Sale No.	7
County:	Butte	Area:	Paradise	
A.P.N.:	054-080-067			
Lot size:	3.02 acres		Use Code:	
Location/Frontage:	1137 Noffsinge	1137 Noffsinger Ln Paradise		
Legal Description:	T22N, R3E, M	DM; Portion	Section 23	

Deed Date	5/20/2019	Recorded	5/24/2019	Doc No.	25490
Grantor	Lafabregue		Grantee	Fischer	
Indicated \$	149,000	Verified \$	\$149,000	Source	Bullock
	Terms	cash			
Prior Sale					
Assessed		Land		Improvement	
	Unit Price:	\$	Structure	5880sf	

Present Use:	Vacant	Zoning:	C2
Topography:	Gentle	Access:	paved
Utilities:	On site	Amenities:	
Vegetative Cover:		Stream Lake frontage:	none

Comments: This site previously housed 5 duplexes, and the roads and driveways and parking area survived.





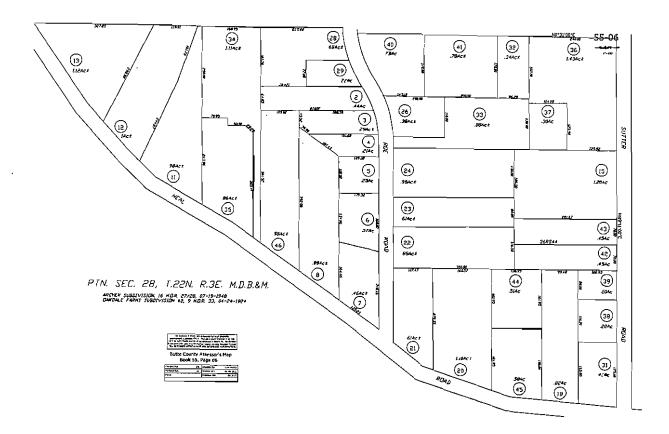
			Sale No.	8
County:	Butte	Area:	Paradise	
A.P.N.:	055-060-035			
Lot size:	0.86 acres		Use Code:	
Location/Frontage:	3752 Neal Road			
Legal Description:	T22N, R3E, MI	T22N, R3E, MDM; portion Section 28		

Deed Date	4/26/2019	Recorded	5/24/2019	Doc No.	25388
Grantor	Medlin		Grantee	Knadler	
Indicated \$	\$55,000	Verified \$	\$505,000	Source	Anderson
	Terms	cash			
Prior Sale					
Assessed		Land		Improvement	
	Unit Price:	\$	Structure	1440 +1000 gar	age sf

Present Use:	Vacant	Zoning:	C1
Topography:	Gentle	Access:	paved
Utilities:	On site	Amenities:	pool
Vegetative Cover:		Stream Lake frontage:	none

Comments: This property is cleaned and cleared and includes an in ground pool and circular drive that survived the fire.





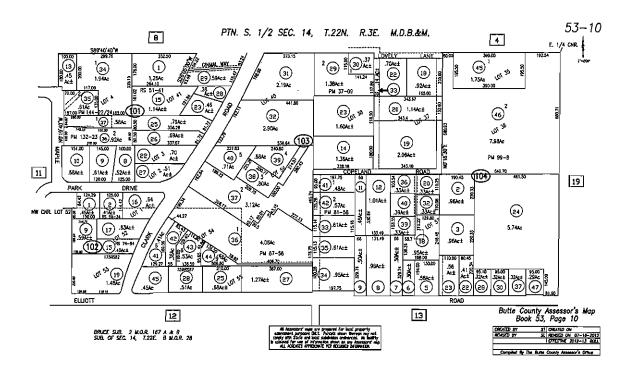
			Sale No.	9
County:	Butte	Area:	Paradise	
A.P.N.:	053-101-027			
Lot size:	1.14 acres		Use Code:	
Location/Frontage:	6077 Clark Rd	Paradise		
Legal Description:	T22N, R3E, M	T22N, R3E, MDM; Portion south half Section 14		

Deed Date	5/10/2019	Recorded	5/16/2019	Doc No.	24286
Grantor	John Trs et al		Grantee	Guynn Inc	
Indicated \$	\$36,000	Verified S	\$36,000	Source	buyer
	Terms				
Prior Sale					
Assessed		Land		Improvement	
	Unit Price:	\$	Structure	sf	

Present Use:	Vacant	Zoning:	C1
Topography:	Gentle to steep	Access:	paved
Utilities:	Adjacent	Amenities:	
Vegetative Cover:	Trees shrubs	Stream Lake frontage:	creek

Comments: Had been listed since before the fire for \$175,000, and dropped to \$125,000 after, but it expired and the adjoiner offered \$36,000 and it sold. Has sidewalk curb and gutter on Maple Park but set back from creek and some steep portion.

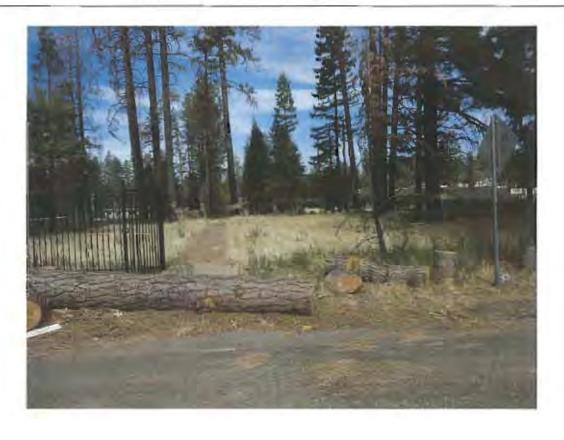


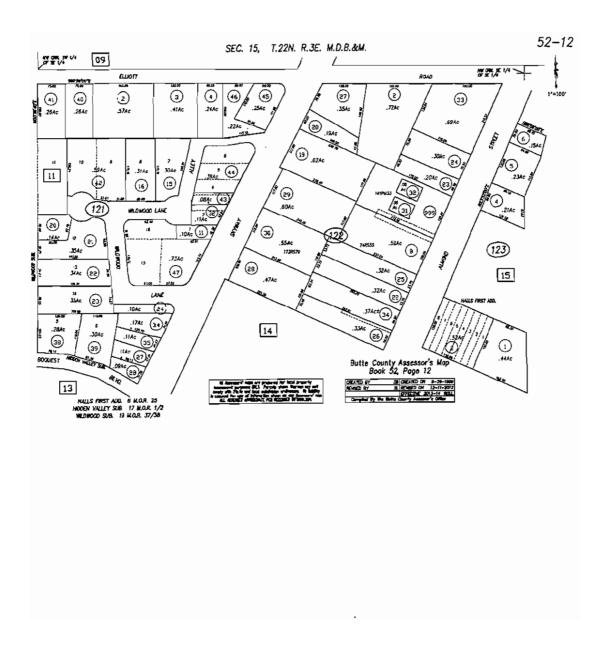


			Sale No.	10
County:	Butte	Area:	Paradise	
A.P.N.:	052-121-039			
Lot size:	0.3 acres		Use Code:	
Location/Frontage:	Boquest Blvd I	Paradise		
Legal Description:	T22N, R3E, MDM; Portion Section 15			

Deed Date	2/5/2019	Recorded	2/13/2019	Doc No.	9846
Grantor	Madsen		Grantee	Madaan	
Indicated \$	\$35,000	Verified \$	\$35,000	Source	Gagne
	Terms				
Prior Sale					
Assessed		Land		Improvement	
	Unit Price:	\$	Structure	sf	

Present Use:	Vacant	Zoning:	СВ
Topography:	Gentle	Access:	paved
Utilities:	Adjacent	Amenities:	
Vegetative Cover:	Trees shrubs	Stream Lake frontage:	





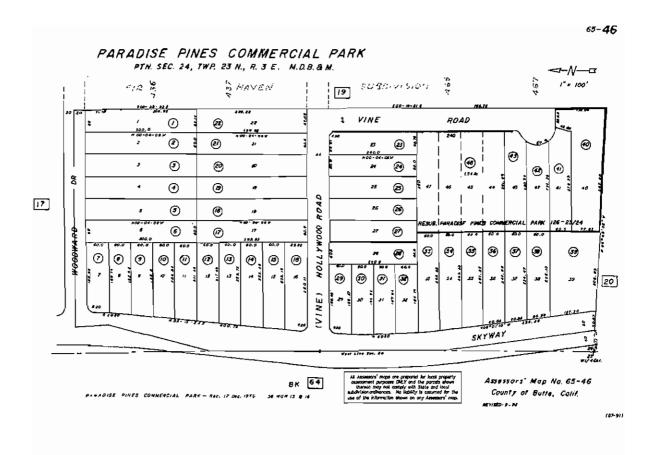
			Sale No.	11	
County:	Butte	Area:	Magalia		
A.P.N.:	065-460-005				
Lot size:	0.41 acres	f light	Use Code:		
Location/Frontage:	60Woodward I	60Woodward Drive Magalia			
Legal Description:	T22N, R3E, M	T22N, R3E, MDM; Portion south half Section 14			

Deed Date	1/25/2019	Recorded	1/31/2019	Doc No.	24286
Grantor	Moritz CA IV	TR	Grantee	Fuller IV Tr	
Indicated \$	\$20,000	Verified \$	\$20,000	Source	buyer
	Terms				
Prior Sale					
Assessed	25 0.00	Land		Improvement	
	Unit Price:	S	Structure	sf	

Present Use:	Vacant	Zoning:	CC
Topography:	Gentle	Access:	paved
Utilities:	Adjacent	Amenities:	
Vegetative Cover:	Trees shrubs	Stream Lake frontage:	creek

Comments: Bought together with adjacent commercial property, but by separate deed. It is unimproved with heavy tree cover that did not burn.





Qualifications of the Appraiser

OUALIFICATIONS OF APPRAISER

NAME James P. Saake 376 E 1st Ave. Chico, CA 95926

EDUCATION BA Cal State Hayward

APPRAISAL TRAINING

(partial list)

AIREA course IA - Basic AIREA course IB - Capitalization AIREA - Litigation Valuation Lassen College - Real Estate Practice USFS Appraisal Review USFS Appraisal Workshop	1978 1984 1985 1987	80 hrs 80 hrs 40 hrs 3 Sem units 24 hrs 32 hrs
APPRAISAL INSTITUTE - Farm Seminar APPRAISAL INSTITUTE - Report Writing and Valuation Analysis		1 day 36 hrs
Limited Appraisals ASFMRA - Advanced Resource Appraisal		7 hrs 46 hrs
APPRAISAL INSTITUTE - Subdivision Analysis	1998	7 hrs
APPRAISAL INSTITUTE - Appraising Development Lands Impacted by Wetlands APPRAISAL INSTITUTE - Seminar	1998	2 hrs
Contaminated Properties	1998	3 days
ASFMRA Public Interest Value Seminar ASFMRA Conservation Easement Seminar ASFMRA Highest and Best Use Analysis ASFMRA Advanced Sales Confirmation		8 hrs 15 hrs 15 hrs 8 hrs
APPRAISAL INST Scope of Work	2003	7 hrs
APPRAISAL INST. – Advanced Income Cap	2004	
ASFMRA – Timber Valuation and Yellow Book	2005	
Conservation Easement Valuation	2008	
APPRAISAL INST. – Cost approach	2011	-
AI Complex Litigation Appraisal Case Studies ASFMRA Income approach		7 hrs 27 hrs
Yellow Book Webinar		3 hrs
Yellow Book Class		14hrs
Current on USPAP and all CE requirements	20.0	- /

EXPERIENCE

Appraiser with the US Forest Service from 1978 until departure in 1990. Independent Fee appraiser since 1990.

RECENTLY COMPLETED APPRAISALS

In the past few years I have written appraisals for properties located throughout northern California. Interest has included fee simple, conservation easements, and easements for rights-of-way. Property types include orchards, row crop ground, timber land, cattle ranches, commercial and transitional property.

PARTIAL LIST OF CLIENTS

California Rangeland Trust
John Hancock Life Insurance Co.
Shasta Land Trust
Wildlife Conservation Board
Rocky Mountain Elk Foundation
Solano County Water Agency
Sierra Business Council

STATE CERTIFICATION

Certified General Real Estate Appraiser OREA ID # AG004439

AFFILIATION Apr

Appraisal Institute, Practicing Affiliate

EXPERT WITNESS

Butte County, Tehama County, Lassen County Superior Court



DISCLOSURE REGARDING REAL ESTATE AGENCY RELATIONSHIP

(Buyer's Brokerage Firm to Buyer) (As required by the Civil Code) (C.A.R. Form AD, Revised 12/18)

[(If checked) This form is being provided in connection with a transaction for a leasehold interest exceeding one year as per Civil Code section 2079.13(j), (k) and (l).

When you enter into a discussion with a real estate agent regarding a real estate transaction, you should from the outset understand what type of agency relationship or representation you wish to have with the agent in the transaction.

SELLER'S AGENT

A Seller's agent under a listing agreement with the Seller acts as the agent for the Seller only. A Seller's agent or a subagent of that agent has the following affirmative obligations:

To the Seller: A Fiduciary duty of utmost care, integrity, honesty and loyalty in dealings with the Seller.

To the Buyer and the Seller:

- (a) Diligent exercise of reasonable skill and care in performance of the agent's duties.
- (b) A duty of honest and fair dealing and good faith.
- (c) A duty to disclose all facts known to the agent materially affecting the value or desirability of the property that are not known to, or within the diligent attention and observation of, the parties. An agent is not obligated to reveal to either party any confidential information obtained from the other party that does not involve the affirmative duties set forth above.

BUYER'S AGENT

A Buyer's agent can, with a Buyer's consent, agree to act as agent for the Buyer only. In these situations, the agent is not the Seller's agent, even if by agreement the agent may receive compensation for services rendered, either in full or in part from the Seller. An agent acting only for a Buyer has the following affirmative obligations:

To the Buyer: A fiduciary duty of utmost care, integrity, honesty and loyalty in dealings with the Buyer.

To the Buyer and the Seller:

- (a) Diligent exercise of reasonable skill and care in performance of the agent's duties.
- (b) A duty of honest and fair dealing and good faith.
- (c) A duty to disclose all facts known to the agent materially affecting the value or desirability of the property that are not known to, or within the diligent attention and observation of, the parties. An agent is not obligated to reveal to either party any confidential information obtained from the other party that does not involve the affirmative duties set forth above.

AGENT REPRESENTING BOTH SELLER AND BUYER

A real estate agent, either acting directly or through one or more salespersons and broker associates, can legally be the agent of both the Seller and the Buyer in a transaction, but only with the knowledge and consent of both the Seller and the Buyer. In a dual agency situation, the agent has the following affirmative obligations to both the Seller and the Buyer:

- (a) A fiduciary duty of utmost care, integrity, honesty and loyalty in the dealings with either the Seller or the Buyer.
- (b) Other duties to the Seller and the Buyer as stated above in their respective sections.

In representing both Seller and Buyer, a dual agent may not, without the express permission of the respective party, disclose to the other party confidential information, including, but not limited to, facts relating to either the Buyer's or Seller's financial position, motivations, bargaining position, or other personal information that may impact price, including the Seller's willingness to accept a price less than the listing price or the Buyer's willingness to pay a price greater than the price offered.

SELLER AND BUYER RESPONSIBILITIES

Either the purchase agreement or a separate document will contain a confirmation of which agent is representing you and whether that agent is representing you exclusively in the transaction or acting as dual agent. Please pay attention to that confirmation to make sure it accurately reflects your understanding of your agent's role.

The above duties of the agent in a real estate transaction do not relieve a Seller or Buyer from the responsibility to protect his or her own interests. You should carefully read all agreements to assure that they adequately express your understanding of the transaction. A real estate agent is a person qualified to advise about real estate. If legal or tax advice is desired, consult a competent professional.

If you are a Buyer, you have the duty to exercise reasonable care to protect yourself, including as to those facts about the property which are known to you or within your diligent attention and observation.

Both Sellers and Buyers should strongly consider obtaining tax advice from a competent professional because the federal and state tax consequences of a transaction can be complex and subject to change.

Throughout your real property transaction you may receive more than one disclosure form, depending upon the number of agents assisting in the transaction. The law requires each agent with whom you have more than a casual relationship to present you with this disclosure form. You should read its contents each time it is presented to you, considering the relationship between you and the real estate agent in your specific transaction. This disclosure form includes the provisions of Sections 2079.13 to 2079.24, inclusive, of the Civil Code set forth on page 2. Read it carefully. I/WE ACKNOWLEDGE RECEIPT OF A COPY OF THIS DISCLOSURE AND THE PORTIONS OF THE CIVIL CODE PRINTED ON THE BACK (OR A SEPARATE PAGE).

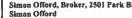
Buyer Seller Landlord	Tenant	Date	
Buyer Seller Landlord	I Tenant	Date	
Agent	n/a	DRE Lic. #	
	Real Estate Broker (Firm)		
By	DRE Lic. #	Date	
(Salespei	son or Broker-Associate, if any) n/a		_
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AD REVISED 12/18 (PAGE 1 OF 2)

DISCLOSURE REGARDING REAL ESTATE AGENCY RELATIONSHIP (AD PAGE 1 OF 2)

T. Pate Alte CA 94386 Phone: (659)327-2909 Fax:
Produced with Lone Wolf Transactions (zipForm Edition) 231 Shearson Cr. Cambridge, Ontario, Canada N1T 1J5 www.iwolf.com Simon Offord, Broker, 2501 Park Blvd., 2nd Fl. Palo Alto CA 94306

PRPD - Stimson



CIVIL CODE SECTIONS 2079.13 - 2079.24 (2079.16 APPEARS ON THE FRONT)

2079.13. As used in Sections 2079.7 and 2079.14 to 2079.24, inclusive, the following terms have the following meanings: (a) "Agent" means a person acting under provisions of Title 9 (commencing with Section 2295) in a real property transaction, and includes a person who is licensed as a real estate broker under Chapter 3 (commencing with Section 10130) of Part 1 of Division 4 of the Business and Professions Code, and under whose license a listing is executed or an offer to purchase is obtained. The agent in the real property transaction bears responsibility for that agent's salespersons or broker associates who perform as agents of the agent. When a salesperson or broker associate owes a duty to any principal, or to any buyer or seller who is not a principal, in a real property transaction, that duty is equivalent to the duty owed to that party by the broker for whom the salesperson or broker associate functions.

(b) "Buyer" means a transferee in a real property transaction, and includes a person who executes an offer to purchase real property from a seller through an agent, or who seeks the services of an agent in more than a casual, transitory, or preliminary manner, with the object of entering into a real property transaction. "Buyer" includes vendee or lessee of real property. (c) "Commercial real property" means all real property in the state, except (1) single-family residential real property, (2) dwelling units made subject to Chapter 2 (commencing with Section 1940) of Title 5, (3) a mobilehome, as defined in Section 798.3, (4) vacant land, or (5) a recreational vehicle, as defined in Section 799.29. (d) "Dual agent" means an agent acting, either directly or through a salesperson or broker associate, as agent for both the seller and the buyer in a real property transaction. (e) "Listing agreement" means a written contract between a seller of real property and an agent, by which the agent has been authorized to sell the real property or of find or obtain a buyer, including rendering other services for which a real estate license is required to the seller pursuant to the terms of the agreement. (f) "Seller's agent" means a person who has obtained a listing of real property to act as an agent for compensation. (g) "Listing price" is the amount expressed in dollars specified in the listing for which the seller is willing to sell the real property through the seller's agent. (h) "Offering price" is the amount expressed in dollars specified in an offer to purchase for which the buyer is willing to buy the real property. (I) "Offer to purchase" means a written contract executed by a buyer acting through a buyer's agent that becomes the contract for the sale of the real property upon acceptance by the seller. (I) "Real property" means any estate specified by subdivision (1) or (2) of Section 761 in property, and includes (1) single-family residential property, (2) multiunit residential property with more than four dwelling units, (3) commercial real property, (4) vacant land, (5) a ground lease coupled with improvements, or (6) a manufactured home as defined in Section 18007 of the Health and Safety Code, or a mobilehome as defined in Section 18008 of the Health and Safety Code, when offered for sale or sold through an agent pursuant to the authority contained in Section 10131.6 of the Business and Professions Code. (k) "Real property transaction" means a transaction for the sale of real property in which an agent is retained by a buyer, seller, or both a buyer and seller to act in that transaction, and includes a listing or an offer to purchase. (I) "Sell," "sale," or "sold" refers to a transaction for the transfer of real property from the seller to the buyer and includes exchanges of real property between the seller and buyer, transactions for the creation of a real property sales contract within the meaning of Section 2985, and transactions for the creation of a leasehold exceeding one year's duration. (m) "Seller" means the transferor in a real property transaction and includes an owner who lists real property

"Seller" includes both a vendor and a lessor of real property. (n) "Buyer's agent" means an agent who represents a buyer in a real property transaction. 2079.14. A seller's agent and buyer's agent shall provide the seller and buyer in a real property transaction with a copy of the disclosure form specified in Section 2079.16, and shall obtain a signed acknowledgment of receipt from that seller and buyer, except as provided in Section 2079.15, as follows: (a) The seller's agent, if any, shall provide the disclosure form to the seller prior to entering into the listing agreement. (b) The buyer's agent shall provide the disclosure form to the buyer as soon as practicable prior to execution of the buyer's offer to purchase. If the offer to purchase is not prepared by the buyer's agent, the buyer's agent shall present the disclosure form to the buyer not later than the next business day after receiving the offer to purchase from the buyer.

with an agent, whether or not a transfer results, or who receives an offer to purchase real property of which he or she is the owner from an agent on behalf of another.

2079.15. In any circumstance in which the seller or buyer refuses to sign an acknowledgment of receipt pursuant to Section 2079.14, the agent shall set forth, sign, and date a written declaration of the facts of the refusal.

2079.16 Reproduced on Page 1 of this AD form.

2079.17(a) As soon as practicable, the buyer's agent shall disclose to the buyer and seller whether the agent is acting in the real property transaction as the buyer's agent, or as a dual agent representing both the buyer and the seller. This relationship shall be confirmed in the contract to purchase and sell real property or in a separate writing executed or acknowledged by the seller, the buyer, and the buyer's agent prior to or coincident with execution of that contract by the buyer and the seller, respectively. (b) As soon as practicable, the seller's agent shall disclose to the seller whether the seller's agent is acting in the real property transaction as the seller's agent, or as a dual agent representing both the buyer and seller. This relationship shall be confirmed in the contract to purchase and sell real property or in a separate writing executed or acknowledged by the seller and the seller's agent prior to or coincident with the execution of that contract by the seller. CONFIRMATION: The following agency relationships are confirmed for this transaction:

ti it till title to	
Seller's Brokerage Firm DO NOT COMPLETE. SAMPLE ONLY	License Number
is the broker of (check one): the seller; or both the buyer and seller. (dual agent)	
Seller's Agent DO NOT COMPLETE. SAMPLE ONLY	License Number
Is (check one): the Seller's Agent. (salesperson or broker associate) both the Buyer's and Seller's	Agent. (dual agent)
Buyer's Brokerage Firm DO NOT COMPLETE. SAMPLE ONLY	License Number
is the broker of (check one): the buyer, or both the buyer and seller. (dual agent)	
Buyer's Agent DO NOT COMPLETE. SAMPLE ONLY	License Number
Is (check one): the Buyer's Agent. (salesperson or broker associate) both the Buyer's and Seller's	s Agent. (dual agent)

(d) The disclosures and confirmation required by this section shall be in addition to the disclosure required by Section 2079.14. An agent's duty to provide disclosure and confirmation of representation in this section may be performed by a real estate salesperson or broker associate affiliated with that broker. 2079.18 (Repealed pursuant to AB-1289)

2079.19 The payment of compensation or the obligation to pay compensation to an agent by the seller or buyer is not necessarily determinative of a particular agency relationship between an agent and the seller or buyer. A listing agent and a selling agent may agree to share any compensation or commission paid, or any right to any compensation or commission for which an obligation arises as the result of a real estate transaction, and the terms of any such agreement shall not

necessarily be determinative of a particular relationship.

2079.20 Nothing in this article prevents an agent from selecting, as a condition of the agent's employment, a specific form of agency relationship not specifically prohibited by this article if the requirements of Section 2079.14 and Section 2079.17 are complied with.

2079.21 (a) A dual agent may not, without the express permission of the seller, disclose to the buyer any confidential information obtained from the seller. (b) A dual agent may not, without the express permission of the buyer, disclose to the seller any confidential information obtained from the buyer. (c) "Confidential information obtained from the buyer, disclose to the seller any confidential information obtained from the buyer. (c) "Confidential information" means facts relating to the client's financial position, motivations, bargaining position, or other personal information that may impact price, such as the seller is willing to accept a price less than the listing price or the buyer is willing to pay a price greater than the price offered. (d) This section does not alter in any way the duty or responsibility of a dual agent to any principal with respect to confidential information other than price.

2079.22 Nothing in this article precludes a seller's agent from also being a buyer's agent. If a seller or buyer in a transaction chooses to not be represented by an agent, that does not, of itself, make that agent a dual agent.

2079.23 A contract between the principal and agent may be modified or altered to change the agency relationship at any time before the performance of the act

which is the object of the agency with the written consent of the parties to the agency relationship.

2079.24 Nothing in this article shall be construed to either diminish the duty of disclosure owed buyers and sellers by agents and their associate licensees, subagents, and employees or to relieve agents and their associate licensees, subagents, and employees from liability for their conduct in connection with acts governed by this article or for any breach of a fiduciary duty or a duty of disclosure.

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FAIR HOUSING & DISCRIMINATION ADVISORY

(C.A.R. Form FHDA, 10/20)

- 1. EQUAL ACCESS TO HOUSING FOR ALL: All housing in California is available to all persons. Discrimination as noted below is prohibited by law. Resources are available for those who have experienced unequal treatment under the law.
- FEDERAL ÁND STATE LAWS PROHIBIT DISCRIMINATION AGAINST IDENTIFIED PROTECTED CLASSES:
 - A. FEDERAL FAIR HOUSING ACT ("FHA") Title VIII of the Civil Rights Act; 42 U.S.C. §§ 3601-3619; Prohibits discrimination in sales, rental or financing of residential housing against persons in protected classes;
 - B. CALIFORNIA FAIR EMPLOYMENT AND HOUSING ACT ("FEHA") California Government Code ("GC") §§12900-12996,12955; 2 California Code of Regulations ("CCR") §§12005-12271; Prohibits discrimination in sales, rental or financing of housing opportunity against persons in protected classes by providers of housing accommodation and financial assistance services as related to housing;
 - C. CALIFORNIA UNRUH CIVIL RIGHTS ACT ("Unruh") California Civil Code ("CC") §51; Prohibits business establishments from discriminating against, and requires full and equal accommodation, advantages, facilities, privileges, and services to persons in protected classes;
 - D. AMERICANS WITH DISABILITIES ACT ("ADA") 42 U.S.C. §§12181-12189; Title III of the ADA prohibits discrimination based on disability in public accommodations; and
 - E. OTHER FAIR HOUSING LAWS: Section 504 of Rehabilitation Act of 1973 29 U.S.C. §794; Ralph Civil Rights Act CC §51.7.; California Disabled Persons Act; CC §§54-55.32; any local city or county fair housing ordinances, as applicable.
- POTENTIAL LEGAL REMEDIES FOR UNLAWFUL DISCRIMINATION: Violations of fair housing laws may result in monetary civil fines, injunctive relief, compensatory and/or punitive damages, and attorney fees and costs.
- 4. PROTECTED CLASSES/CHARACTERISTICS: Whether specified in Federal or State law or both, discrimination against persons if based on that person's belonging to, association with, or perceived membership to, any of the following classes or categories is prohibited.

Race	Color	Ancestry	H 1 W	National Origin	Religion
Sex	Sexual Orientation	Gender		Gender Identity	Gender Expression
Marital Status	Familial Status (family with a child or children under 18)	Source of Inco Section 8 Vou		Disability (Mental & Physical)	Medical Condition
Citizenship	Primary Language	Immigration St	atus	Military/Veteran Status	Age
Criminal History (non-relevant convictions)				Any arbitrary character	ristic

- 5. THE CALIFORNIA DEPARTMENT OF REAL ESTATE REQUIRES TRAINING AND SUPERVISION TO PREVENT HOUSING DISCRIMINATION BY REAL ESTATE LICENSEES:
 - A. California Business & Professions Code ("B&PC") §10170.5(a)(4) requires 3 hours of training on fair housing for DRE license renewal; Real Estate Regulation §2725(f) requires brokers who oversee salespersons to be familiar with the requirements of federal and state laws relating to the prohibition of discrimination.
 - B. Violation of DRE regulations or real estate laws against housing discrimination by a real estate licensee may result in the loss or suspension of the licensee's real estate license. B&PC §10177(I)(1); 10 CCR §2780
- 6. REALTOR® ORGANIZATIONS PROHIBIT DISCRIMINATION: NAR Code of Ethics Article 10 prohibits discrimination in employment practices or in rendering real estate license services against any person because of race, color, religion, sex, handicap, familial status, national origin, sexual orientation, or gender identity by REALTORS®.
- 7. WHO IS REQUIRED TO COMPLY WITH FAIR HOUSING LAWS?

Below is a non-exclusive list of providers of housing accommodations or financial assistance services as related to housing who are most likely to be encountered in a housing transaction and who must comply with fair housing laws.

- Sellers
- Real estate licensees
- Mobilehome parks
- Insurance companies
- Landlords
- Real estate brokerage firms
- Homeowners Associations ("HOAs");
- Government housing services
- Sublessors
- Property managers
- Banks and Mortgage lenders

B. EXAMPLES OF CONDUCT THAT MAY NOT BE MOTIVATED BY DISCRIMINATORY INTENT BUT COULD HAVE A DISCRIMINATORY EFFECT:

- A. Prior to acceptance of an offer, asking for or offering buyer personal information or letters from the buyer, especially with photos. Those types of documents may inadvertently reveal, or be perceived as revealing, protected status information thereby increasing the risk of (i) actual or unconscious bias, and (ii) potential legal claims against sellers and others by prospective buyers whose offers were rejected.
- B. Refusing to rent (i) an upper level unit to an elderly tenant out of concern for the tenant's ability to navigate stairs or (ii) a house with a pool to a person with young children out of concern for the children's safety.
-). EXAMPLES OF UNLAWFUL OR IMPROPER CONDUCT BASED ON A PROTECTED CLASS OR CHARACTERISTIC:
 - Refusing to negotiate for a sale, rental or financing or otherwise make a housing opportunity unavailable; failing to present offers
 due to a person's protected status;
 - B. Refusing or failing to show, rent, sell or finance housing; "channeling" or "steering" a prospective buyer or tenant to or away from a particular area due to that person's protected status or because of the racial, religious or ethnic composition of the neighborhood;
 - C. "Blockbusting" or causing "panic selling" by inducing a listing, sale or rental based on the grounds of loss of value of property, increase in crime, or decline in school quality due to the entry or prospective entry of people in protected categories into the neighborhood;
 - D. Making any statement or advertisement that indicates any preference, limitation, or discrimination;

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FHDA 10/20 (PAGE 1 OF 2)

FAIR HOUSING & DISCRIMINATION ADVISORY (FHDA PAGE 1 OF 2)

(COMAL HOUSENG

- E. Inquiring about protected characteristics (such as asking tenant applicants if they are married, or prospective purchasers if they have children or are planning to start a family);
- F. Using criminal history information before otherwise affirming eligibility, and without a legally sufficient justification;
- G. Failing to assess financial standards based on the portion of the income responsible by a tenant who receives government subsidies (such as basing an otherwise neutral rent to income ratio on the whole rent rather than just the part of rent that is the tenant's responsibility);
- H. Denying a home loan or homeowner's insurance;
- I. Offering inferior terms, conditions, privileges, facilities or services;
- J. Using different qualification criteria or procedures for sale or rental of housing such as income standards, application requirements, application fees, credit analyses, sale or rental approval procedures or other requirements;
- K. Harassing a person;
- Taking an adverse action based on protected characteristics;
- M. Refusing to permit a reasonable modification to the premises, as requested by a person with a disability (such as refusing to allow a wheel chair bound tenant to install, at their expense, a ramp over front or rear steps, or refusing to allow a physically disabled tenant from installing, at their own expense, grab bars in a shower or bathtub);
- N. Refusing to make reasonable accommodation in policies, rules, practices, or services for a person with a disability (such as the following, if an actual or prospective tenant with a disability has a service animal or support animal):
 - Failing to allow that person to keep the service animal or emotional support animal in rental property,
 - (ii) Charging that person higher rent or increased security deposit, or
 - (iii) Failing to show rental or sale property to that person who is accompanied by the service animal or support animal, and;
- O. Retaliating for asserting rights under fair housing laws.

10. EXAMPLES OF POSITIVE PRACTICES:

- A. Real estate licensees working with buyers or tenants should apply the same objective property selection criteria, such as location/neighborhood, property features, and price range and other considerations, to all prospects.
- B. Real estate licensees should provide complete and objective information to all clients based on the client's selection criteria.
- C. Real estate licensees should provide the same professional courtesy in responding to inquiries, sharing of information and offers of assistance to all clients and prospects.
- D. Housing providers should not make any statement or advertisement that directly or indirectly implies preference, limitation, or discrimination regarding any protected characteristic (such as "no children" or "English-speakers only").
- E. Housing providers should use a selection process relying on objective information about a prospective buyer's offer or tenant's application and not seek any information that may disclose any protected characteristics (such as using a summary document, e.g. C.A.R. Form SUM-MO, to compare multiple offers on objective terms).
- 11. FAIR HOUSING RESOURCES: If you have questions about your obligations or rights under the Fair Housing laws, or you think you have been discriminated against, you may want to contact one or more of the sources listed below to discuss what you can do about it, and whether the resource is able to assist you.
 - A. Federal: https://www.hud.gov/program_offices/fair_housing_equal_opp
 - 3. State: https://www.dfeh.ca.gov/housing/
 - C. Local: local Fair Housing Council office (non-profit, free service)
 - D. DRE: https://www.dre.ca.gov/Consumers/FileComplaint.html
 - E. Local Association of REALTORS®. List available at: https://www.car.org/en/contactus/rosters/localassociationroster.
 - F. Any qualified California fair housing attorney, or if applicable, landlord-tenant attorney.
- 12. LIMITED EXCEPTIONS TO FAIR HOUSING REQUIREMENTS: No person should rely on any exception below without first seeking legal advice about whether the exception applies to their situation. Real estate licensees are not qualified to provide advice on the application of these exceptions.
 - A. Legally compliant senior housing is exempt from FHA, FEHA and Unruh as related to age or familial status only;
 - B. An owner of a single-family residence who resides at the property with one lodger may be exempt from FEHA for rental purposes, PROVIDED no real estate licensee is involved in the rental;
 - C. An owner of a single-family residence may be exempt from FHA for sale or rental purposes, PROVIDED (i) no real estate licensee is involved in the sale or rental and (ii) no discriminatory advertising is used, and (iii) the owner owns no more than three single-family residences. Other restrictions apply;
 - D. An owner of residential property with one to four units who resides at the property, may be exempt from FHA for rental purposes, PROVIDED no real estate licensee is involved in the rental; and
 - E. Both FHA and FEHA do not apply to roommate situations. See, Fair Housing Council v Roommate.com LLC, 666 F.3d 1216 (2019).
 - F. Since both the 14th Amendment of the U.S. Constitution and the Civil Rights Act of 1866 prohibit discrimination based on race; the FHA and FEHA exemptions do not extend to discrimination based on race.

Buver/Tenant and Seller/Landlord have read, understand and acknowledge receipt of a copy of this Fair Housing & Discrimination Advisory.

Buyer/Tenant	Paradise Recreation and Park District Date	
Buyer/Tenant	Date	- 3
Seller/Landlord	Harold A. Stimson, Trustee Date	
Seller/Landlord	Linda C. Stimson, Trustee Date	

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POSSIBLE REPRESENTATION OF MORE THAN ONE BUYER OR SELLER - DISCLOSURE AND CONSENT

(C.A.R. Form PRBS, Revised 12/18)

A real estate broker (Broker), whether a corporation, partnership or sole proprietorship, may represent more than one buyer or seller. This multiple representation can occur through an individual licensed as a broker or salesperson or through different individual broker's or salespersons (associate licensees) acting under the Broker's license. The associate licensees may be working out of the same or different office locations.

Multiple Buyers: Broker (individually or through its associate licensees) may be working with many prospective buyers at the same time. These prospective buyers may have an interest in, and make offers on, the same properties. Some of these properties may be listed with Broker and some may not. Broker will not limit or restrict any particular buyer from making an offer on any particular property whether or not Broker represents other buyers interested in the same property.

Multiple Sellers: Broker (individually or through its associate licensees) may have listings on many properties at the same time. As a result, Broker will attempt to find buyers for each of those listed properties. Some listed properties may appeal to the same prospective buyers. Some properties may attract more prospective buyers than others. Some of these prospective buyers may be represented by Broker and some may not. Broker will market all listed properties to all prospective buyers whether or not Broker has another or other listed properties that may appeal to the same prospective buyers.

Dual Agency: If Seller is represented by Broker, Seller acknowledges that broker may represent prospective buyers of Seller's property and consents to Broker acting as a dual agent for both seller and buyer in that transaction. If Buyer is represented by Broker, buyer acknowledges that Broker may represent sellers of property that Buyer is interested in acquiring and consents to Broker acting as a dual agent for both buyer and seller with regard to that property.

In the event of dual agency, seller and buyer agree that: a dual agent may not, without the express permission of the respective party, disclose to the other party confidential information, including, but not limited to, facts relating to either the buyer's or seller's financial position, motivations, bargaining position, or other personal information that may impact price, including the seller's willingness to accept a price less than the listing price or the buyer's willingness to pay a price greater than the price offered; and except as set forth above, a dual agent is obligated to disclose known facts materially affecting the value or desirability of the Property to both parties.

Offers not necessarily confidential: Buyer is advised that seller or listing agent may disclose the existence, terms, or conditions of buyer's offer unless all parties and their agent have signed a written confidentiality agreement. Whether any such information is actually disclosed depends on many factors, such as current market conditions, the prevailing practice in the real estate community, the listing agent's marketing strategy and the instructions of the seller.

Buyer and seller understand that Broker may represent more than one buyer or more than one seller and even both buyer and seller on the same transaction and consents to such relationships.

Seller and/or Buyer acknowledges reading and understanding this Possible Representation of More Than One Buyer or Seller - Disclosure and Consent and agrees to the agency possibilities disclosed.

Seller	Harold A. Stimson, Trustee Date		
Seller	Linda C. Stimson, Trustee Date		
Buyer	Paradise Recreation and Park District Date		
Buyer		Date	
Buyer's Brokerage Firm n/a	DRE Lic#	Date	
Ву	DRE Lic#	Date	
n/a			
Seller's Brokerage Firm n/a	DRE Lic#	Date	
Ву	DRE Lic#	Date	
n/a	···		

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PRPD - Stimson

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POSSIBLE REPRESENTATION OF MORE THAN ONE BUYER OR SELLER (PRBS PAGE 1 OF 1)



WIRE FRAUD AND ELECTRONIC FUNDS TRANSFER ADVISORY

(C.A.R. Form WFA, Revised 12/17)

Property Address: 14030 LAKERIDGE CIR., Magalia, 95954

("Property").

WIRE FRAUD AND ELECTRONIC FUNDS TRANSFERS ADVISORY:

The ability to communicate and conduct business electronically is a convenience and reality in nearly all parts of our lives. At the same time, it has provided hackers and scammers new opportunities for their criminal activity. Many businesses have been victimized and the real estate business is no exception.

While wiring or electronically transferring funds is a welcome convenience, we all need to exercise extreme caution. Emails attempting to induce fraudulent wire transfers have been received and have appeared to be legitimate. Reports indicate that some hackers have been able to intercept emailed transfer instructions, obtain account information and, by altering some of the data, redirect the funds to a different account. It also appears that some hackers were able to provide false phone numbers for verifying the wiring or funds transfer instructions. In those cases, the victim called the number provided to confirm the instructions, and then unwittingly authorized a transfer to somewhere or someone other than the intended recipient.

ACCORDINGLY, YOU ARE ADVISED:

- 1. Obtain phone numbers and account numbers only from Escrow Officers, Property Managers, or Landlords at the beginning of the transaction.
- 2. DO NOT EVER WIRE OR ELECTRONICALLY TRANSFER FUNDS PRIOR TO CALLING TO CONFIRM THE TRANSFER INSTRUCTIONS. ONLY USE A PHONE NUMBER YOU WERE PROVIDED PREVIOUSLY. Do not use any different phone number or account number included in any emailed transfer instructions.
- 3. Orally confirm the transfer instruction is legitimate and confirm the bank routing number, account numbers and other codes before taking steps to transfer the funds.
- 4. Avoid sending personal information in emails or texts. Provide such information in person or over the telephone directly to the Escrow Officer, Property Manager, or Landlord.
- 5. Take steps to secure the system you are using with your email account. These steps include creating strong passwords, using secure WiFi, and not using free services.

If you believe you have received questionable or suspicious wire or funds transfer instructions, immediately notify your bank, and the other party, and the Escrow Office, Landlord, or Property Manager. The sources below, as well as others, can also provide information:

Federal Bureau of Investigation: https://www.fbi.gov/; the FBI's IC3 at www.ic3.gov; or 310-477-6565

National White Collar Crime Center: http://www.nw3c.org/

On Guard Online: https://www.onguardonline.gov/

NOTE: There are existing alternatives to electronic and wired fund transfers such as cashier's checks. By signing below, the undersigned acknowledge that each has read, understands and has received a copy of this Wire Fraud and Electronic Funds Transfer Advisory.

Buyer/Tenant	Paradise Recreation and Park District Date	
Buyer/Tenant	Date	
Seller/Landlord	Harold A. Stimson, Trustee Date	
Seller/Landlord	Linda C. Stimson, Trustee Date	
10 70		

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WIRE FRAUD AND ELECTRONIC FUNDS TRANSFER ADVISORY (WFA PAGE 1 OF 1)

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VACANT LAND PURCHASE AGREEMENT AND JOINT ESCROW INSTRUCTIONS

(C.A.R. Form VLPA, Revised 12/18)

Da 1.		Prepared: <u>October 6, 2021</u>
		THIS IS AN OFFER FROM Paradise Recreation and Park District ("Buyer"),
	В.	THE REAL PROPERTY to be acquired is 14030 LAKERIDGE CIR., situated in Magalia (City), Butte (County), California, 95954 (Zip Code), Assessor's Parcel No. 066-340-005-000 ("Property").
		Further Described As
	C.	THE PURCHASE PRICE offered is One Hundred Thousand
	_	Dollars \$ <u>100,000.00</u>
		CLOSE OF ESCROW shall occur on (date) (or X 45 Days After Acceptance).
2.		Buyer and Seller are referred to herein as the "Parties." Brokers are not Parties to this Agreement.
		DISCLOSURE: The Parties each acknowledge receipt of a 💢 "Disclosure Regarding Real Estate Agency Relationships"
		(C.A.R. Form AD).
	В.	CONFIRMATION: The following agency relationships are confirmed for this transaction:
		Seller's Brokerage Firm
		Seller's Agent License Number
		Is (check one): the Seller's Agent. (salesperson or broker associate) both the Buyer's and Seller's Agent. (dual agent)
		Describe Described Signs
		Buyer's Brokerage Firm
		Buver's Agent License Number
		Buyer's Agent License Number License Number Is (check one): the Buyer's Agent. (salesperson or broker associate) both the Buyer's and Seller's Agent. (dual agent)
	C.	POTENTIALLY COMPETING BUYERS AND SELLERS: The Parties each acknowledge receipt of a x "Possible Representation
		of More than One Buyer or Seller - Disclosure and Consent" (C.A.R. Form PRBS).
5.		INITIAL DEPOSIT: Deposit shall be in the amount of
	7	(1) Buyer Direct Deposit: Buyer shall deliver deposit directly to Escrow Holder by electronic funds
		transfer, a cashier's check, personal check, other within 3 business days
		after Acceptance (or);
	OR	(2) Buyer Deposit with Agent: Buyer has given the deposit by personal check (or)
		to the agent submitting the offer (or to), made payable to . The deposit shall be held uncashed until Acceptance and then deposited
		with Escrow Holder within 3 business days after Acceptance (or).
		Deposit checks given to agent shall be an original signed check and not a copy.
		ote: Initial and increased deposits checks received by agent shall be recorded in Broker's trust fund log.)
	В.	INCREASED DEPOSIT: Buyer shall deposit with Escrow Holder an increased deposit in the amount of \$
		within Days After Acceptance (or). If the Parties agree to liquidated damages in this Agreement, they also agree to incorporate the increased
		deposit into the liquidated damages amount in a separate liquidated damages clause (C.A.R. Form RID)
		at the time the increased deposit is delivered to Escrow Holder.
	C.	ALL CASH OFFER: No loan is needed to purchase the Property. This offer is NOT contingent on
		Buyer obtaining a loan. Written verification of sufficient funds to close this transaction IS ATTACHED to this offer or Buyer shall, within 3 (or) Days After Acceptance, Deliver to Seller such verification.
	D.	LOAN(S):
		(1) FIRST LOAN: in the amount of
		This loan will be conventional financing OR FHA, VA, Seller financing (C.A.R. Form SFA),
		assumed financing (C.A.R. Form AFA), subject to financing, Other
		loan shall be at a fixed rate not to exceed % or, _ an adjustable rate loan with initial rate not to exceed %. Regardless of the type of loan, Buyer shall pay points not to exceed %
		of the loan amount.
		(2) SECOND LOAN in the amount of\$
		This loan will be conventional financing OR Seller financing (C.A.R. Form SFA), assumed
		financing (C.A.R. Form AFA), subject to financing Other. This loan shall be at
		a fixed rate not to exceed % or, _ an adjustable rate loan with initial rate not to exceed %. Regardless of the type of loan, Buyer shall pay points not to exceed % of the loan amount.
		(3) FHAVA: For any FHA or VA loan specified in 3D(1), Buyer has 17 (or) Days After Acceptance to
		Deliver to Seller written notice (C.A.R. Form FVA) of any lender-required repairs or costs that Buyer requests
		Seller to pay for or otherwise correct. Seller has no obligation to pay or satisfy lender requirements unless
٠.		agreed in writing. A FHAVA amendatory clause (C.A.R. Form FVAC) shall be a part of this transaction.
5U) ∂2	/ers 018.	Initials () () California Association of REALTORS®, Inc .
		REVISED 12/18 (PAGE 1 OF 11)
		VACANT LAND PURCHASE AGREEMENT (VLPA PAGE 1 OF 11)



Address: 14030 LAKERIDGE CIR., Magalia, 95954	
ADDITIONAL FINANCING TERMS:	
BALANCE OF DOWN PAYMENT OR PURCHASE PRICE in the amount of	\$ 99,000.0
o be deposited with Escrow Holder pursuant to Escrow Holder instructions.	¢ 400,000,0
PURCHASE PRICE (TOTAL):	\$ 100,000.0
3J(1)) shall, within 3 (or) Days After Acceptance, Deliver to Seller written costs. (\Bigcup Verification attached.)	verification of Buyer's down payment and closic
APPRAISAL CONTINGENCY AND REMOVAL: This Agreement is (or x is Property by a licensed or certified appraiser at no less than the purchase price writing, remove the appraisal contingency or cancel this Agreement within 17	ce. Buyer shall, as specified in paragraph 19B(3
OAN TERMS:	Days Alter Acceptance.
1) LOAN APPLICATIONS: Within 3 (or) Days After Acceptance, Buyer	shall Deliver to Seller a letter from Buyer's lend
or loan broker stating that, based on a review of Buyer's written application reapproved for any NEW loan specified in paragraph 3D. If any loan specified prequalification or preapproval letter shall be based on the qualifying rate, not the continuency: Buyer shall act diligently and in good faith to obtain oan(s) specified above is a continuency of this Agreement unless otherwise agree.	ed in paragraph 3D is an adjustable rate loan, the initial loan rate. (Letter attached.) the designated loan(s). Buyer's qualification for the
pan(s) specified above is a contingency of this Agreement unless otherwise agreement unless otherwise agree the appraisal contingency has been waived or removed, then failure of the Proper Buyer to exercise the cancellation right pursuant to the loan contingency if Buyer contractual obligations regarding deposit, balance of down payment and closing costs. LOAN CONTINGENCY REMOVAL:	rty to appraise at the purchase price does not entile is otherwise qualified for the specified loan. Buye
Within 21 (or) Days After Acceptance, Buyer shall, as specified in paragor cancel this Agreement. If there is an appraisal contingency, removal of the he appraisal contingency.	graph 19, in writing, remove the loan contingend loan contingency shall not be deemed removal
the appraisal contingency. 4) X NO LOAN CONTINGENCY: Obtaining any loan specified above is NOT a	a contingency of this Agreement. If Buyer does r
obtain the loan and as a result Buyer does not purchase the Property, Seller may be	entitled to Buyer's deposit or other legal remedies.
5) LENDER LIMITS ON BUYER CREDITS: Any credit to Buyer, from any sou he Parties ("Contractual Credit") shall be disclosed to Buyer's lender. If the Allowable Credit") is less than the Contractual Credit, then (i) the Contractual Credit, and (ii) in the absence of a separate written agreement between the P	e total credit allowed by Buyer's lender ("Lend I Credit shall be reduced to the Lender Allowat
he purchase price to make up for the difference between the Contractual Credibuyer STATED FINANCING: Seller is relying on Buyer's representation of	lit and the Lender Allowable Credit. The type of financing specified (including but r
imited to, as applicable, all cash, amount of down payment, or contingent specific closing date, purchase price and to sell to Buyer in reliance on Buyoursue the financing specified in this Agreement. Seller has no obligation inancing other than that specified in the Agreement and the availability of any	yer's covenant concerning financing. Buyer sha to cooperate with Buyer's efforts to obtain a
rom the obligation to purchase the Property and close escrow as specified in the SELLER FINANCING: The following terms (or the terms specified in the att	his Agreement. tached Seller Financing Addendum) (C.A.R. For
SFA) apply ONLY to financing extended by Seller under this Agreement. 1) BUYER'S CREDIT-WORTHINESS: Buyer authorizes Seller and/or Brokers credit report. Within 7 (or) Days After Acceptance, Buye	s to obtain, at Buyer's expense, a copy of Buyer or shall provide any supporting documentation
reasonably requested by Seller. 2) TERMS: Buyer's promissory note, deed of trust and other documents as appro-	andata shall incoments and implement the following
additional terms: (i) the maximum interest rate specified in paragraph 3D shall (ii) deed of trust shall contain a REQUEST FOR NOTICE OF DEFAULT or	l be the actual fixed interest rate for Seller financir n senior loans; (iii) Buyer shall sign and pay for
REQUEST FOR NOTICE OF DELINQUENCY prior to Close Of Escrow and all deed of trust shall contain an acceleration clause making the loan due, when p	it any future time if requested by Seller; (iv) note all nermitted by law and at Seller's ontion, upon the sa
or transfer of the Property or any interest in it; (v) note shall contain a late che the installment is not received within 10 days of the date due; (vi) title insurar	harge of 6% of the installment due (or) nce coverage in the form of a joint protection poli
shall be provided insuring Seller's deed of trust interest in the Property (any i	increased cost over owner's policy shall be paid
Buyer); and (vii) tax service shall be obtained and paid for by Buyer to notify Se 3) ADDED, DELETED OR SUBSTITUTED BUYERS: The addition, deletion	eller if property taxes have not been paid.
Agreement or to title prior to Close Of Escrow shall require Seller's written Seller's sole discretion. Any additional or substituted person or entity shall, documentation as required for the original named Buyer. Seller and/or	i consent. Seller may grant or withhold consent , if requested by Seller, submit to Seller the sar
expense, on any such person or entity.	
ASSUMED OR "SUBJECT TO" FINANCING: Seller represents that Seller oans. Seller shall, within the time specified in paragraph 19, provide Copies palances and current interest rates to Buyer. Buyer shall then, as specified in	s of all applicable notes and deeds of trust, lo
paramoss and current anterest rates to buyer, buyer shall them, as specified t	paragraps
nitials () ()	eller's Initials () ()

4. OR	cancel this Agreement. Differences between estimated and actudown payment. Impound accounts, if any, shall be assigned and Buyer's assumption of an existing loan may not release Seller fit the sale is contingent upon Seller being provided a release of living. If the Property is acquired subject to an existing loan regarding the ability of an existing lender to call the loan due, and SALE OF BUYER'S PROPERTY: A. This Agreement and Buyer's ability to obtain financing are NOT of the attached addendum (C.A.R. Form COP). MANUFACTURED HOME PURCHASE: The purchase of the Property after Close Of Expurchase of a personal property manufactured home. Within the	d charged to Buyer and credited to Seller. Seller is advised that rom liability on that loan. If this is an assumption of a VA Loan, iability and substitution of eligibility, unless otherwise agreed in a Buyer and Seller are advised to consult with legal counsel of the consequences thereof. Contingent upon the sale of any property owned by Buyer. Interest upon the sale of property owned by Buyer as specified roperty is contingent upon Buyer acquiring a personal property scrow. Buyer has has not entered into a contract for the
	contingency or cancel this Agreement, (or this contingency shall r	emain in effect until the Close Of Escrow of the Property).
6.	CONSTRUCTION LOAN FINANCING: The purchase of the Pro	perty is contingent upon Buyer obtaining a construction loan. A
	draw from the construction loan will will not be used to finance shall remove this contingency or cancel this Agreement (or this	on the Property. Within the time specified in paragraph 19, Buyer contingency shall remain in effect until Close Of Escrow of the
	Property).	onaligoro, onali romani in onoti anii oloto on Ession ol ilio
7.	ADDENDA AND ADVISORIES:	
	A. ADDENDA:	Addendum # (C.A.R. Form ADM)
	Back Up Offer Addendum (C.A.R. Form BUO) Septic, Well and Property Monument Addendum (C.A.R. Form	Court Confirmation Addendum (C.A.R. Form CCA)
	Short Sale Addendum (C.A.R. Form SSA)	Other
	B. BUYER AND SELLER ADVISORIES:	
	M Buyer's Vacant Land Additional Inspection Advisory (C.A.R. Fo	
	Probate Advisory (C.A.R. Form PA)	X Statewide Buyer and Seller Advisory (C.A.R. Form SBSA)
	Trust Advisory (C.A.R. Form TA)	REO Advisory (C.A.R. Form REO)
	Short Sale Information and Advisory (C.A.R. Form SSIA) OTHER TERMS:	Uotner
٥.	OTTER TERMS.	
9.	ALLOCATION OF COSTS A. INSPECTIONS, REPORTS AND CERTIFICATES: Unless other to pay for the inspection, test, certificate or service ("Report") merecommended or identified in the Report. (1) Buyer Seller shall pay for a natural hazard zone disclosure prepared by (2) Buyer Seller shall pay for the following Report prepared by (3) Buyer Seller shall pay for the following Report prepared by B. ESCROW AND TITLE: (1) (a) Buyer Seller shall pay escrow fee 50/50 (b) Escrow Holder shall be Mid Valley Title (c) The Parties shall, within 5 (or) Days After receipt, sign a	report, including tax environmental Other:
	(2) (a) Buyer Seller shall pay for owner's title insurance policy	and return Escrow Holder's general provisions. specified in paragraph 18F 50/50
	(b) Owner's title policy to be issued by	•
	(Buyer shall pay for any title insurance policy insuring Buyer's ler	nder, unless otherwise agreed in writing.)
	C. OTHER COSTS: (1) ☐ Buyer ☒ Seller shall pay County transfer tax or fee	
	(2) Buyer Seller shall pay City transfer tax or fee	
	(3) Buyer Seller shall pay Homeowners' Association ("HOA"	") transfer fee
	(4) Seller shall pay HOA fees for preparing all documents require	ed to be delivered by Civil Code §4525.
	 (5) Buyer to pay for any HOA certification fee. (6) Buyer Seller shall pay HOA fees for preparing all docum 	ents other than those required by Civil Code \$4525
	(7) Buyer Seller shall pay for any private transfer fee	
	(8) Buyer Seller shall pay for	
	(9) Buyer Seller shall pay for	
10.	CLOSING AND POSSESSION: Possession shall be delivered to Book of Escrow; (ii) no later than calendar days after Close Of E	uyer: (i) at 6 PM or (AM/PM) on the date of Close
	The Property shall be unoccupied, unless otherwise agreed in w	scrow; or (III) at AM/ PM on
	Property locks. If Property is located in a common interest subdivision	on. Buyer may be required to pay a deposit to the Homeowners'
Buy VL	/er's Initials () () PA REVISED 12/18 (PAGE 3 OF 11)	Seller's Initials () ()

Property Address: 14030 LAKERIDGE CIR., Magalia, 95954	Date: October 6, 2021
Association ("HOA") to obtain keys to accessible HOA facilities.	
11. ITEMS INCLUDED IN AND EXCLUDED FROM SALE: A. NOTE TO BUYER AND SELLER: Items listed as included or excluded in the MLS, flye	re or marketing materials are not
included in the purchase price or excluded from the sale unless specified in 11B or C.	is of marketing materials are not
B. ITEMS INCLUDED IN SALE:	
All EXISTING fixtures and fittings that are attached to the Property;	
(2) The following items:	
 (3) Seller represents that all items included in the purchase price, unless otherwise specified, are of (4) All items included shall be transferred free of liens and without Seller warranty. C. ITEMS EXCLUDED FROM SALE: 	wned by Seller.
12. STATUTORY AND OTHER DISCLOSURES AND CANCELLATION RIGHTS:	
A. NATURAL AND ENVIRONMENTAL HAZARD DISCLOSURES AND OTHER BOOKLETS: Within Seller shall, if required by Law: (I) Deliver to Buyer earthquake guide(s) (and questionnaire), disclose if the Property is located in a Special Flood Hazard Area; Potential Flooding (Inundation State Fire Responsibility Area; Earthquake Fault Zone; and Seismic Hazard Zone; and (III) disclose and provide any other information required for those zones.	environmental hazards booklet; (ii)) Area; Very High Fire Hazard Zone; e any other zone as required by Law
B. WITHHOLDING TAXES: Within the time specified in paragraph 19A, to avoid required withhold	ding, Seller shall Deliver to Buyer or
qualified substitute, an affidavit sufficient to comply with federal (FIRPTA) and California withholding C. MEGAN'S LAW DATABASE DISCLOSURE: Notice: Pursuant to Section 290.46 of the Pena	g Law (C.A.R. Form AS or QS). I Code information about specified
registered sex offenders is made available to the public via an Internet Web site maintaine	d by the Department of Justice at
www.meganslaw.ca.gov. Depending on an offender's criminal history, this information will incl	ude either the address at which the
offender resides or the community of residence and ZIP Code in which he or she resides. (Neith check this website. If Buyer wants further information, Broker recommends that Buyer obtain	er Seller nor Brokers are required to information from this website during
Buyer's inspection contingency period. Brokers do not have expertise in this area.)	
D. NOTICE REGARDING GAS AND HAZARDOUS LIQUID TRANSMISSION PIPELINES: This not you that information about the general location of gas and hazardous liquid transmission pipelin	ce is being provided simply to inform
National Pipeline Mapping System (NPMS) Internet Web site maintained by the United Stat http://www.npms.phmsa.dot.gov/ . To seek further information about possible transmission picontact your local gas utility or other pipeline operators in the area. Contact information for pipeline operators.	es Department of Transportation at pelines near the Property, you may
Code and county on the NPMS internet Web site.	
E. CONDOMINIUM/PLANNED DEVELOPMENT DISCLOSURES: (1) SELLER HAS: 7 (or) Days After Acceptance to disclose to Buyer whether the Property	is a condominium, or is located in a
planned development or other common interest subdivision (C.A.R. Form VLQ).	
(2) If the Property is a condominium or is located in a planned development or other commo	on interest subdivision, Seller has 3
(or) Days After Acceptance to request from the HOA (C.A.R. Form HOA1): (i) Copies of disclosure of any pending or anticipated claim or litigation by or against the HOA; (iii) a statement designated parking and storage spaces; (iv) Copies of the most recent 12 months of HOA minu and (v) the names and contact information of all HOAs governing the Property (collectively, "CI Deliver to Buyer all CI Disclosures received from the HOA and any CI Disclosures in Sellers	containing the location and number of tes for regular and special meetings; Disclosures"). Seller shall itemize and possession. Buyer's approval of CI
Disclosures is a contingency of this Agreement as specified in paragraph 19B(3). The Party spe escrow, shall deposit funds into escrow or direct to HOA or management company to pay for any o	cified in paragraph 9, as directed by f the above.
13. SELLER DOCUMENTATION AND ADDITIONAL DISCLOSURE:	
A. Within the time specified in paragraph 19, if Seller has actual knowledge, Seller shall provide to Buyer	, in writing, the following information:
 (1) LEGAL PROCEEDINGS: Any lawsuits by or against Seller, threatening or affecting the Property, or deficiency in the Property or common areas, or any known notices of abatement or citations file (2) AGRICULTURAL USE: Whether the Property is subject to restrictions for agricultural of (Government Code §§51200-51295). 	d or issued against the Property.
(3) DEED RESTRICTIONS: Any deed restrictions or obligations.	
(4) FARM USE: Whether the Property is in, or adjacent to, an area with Right to Farm rights (Civil	Code §3482.5 and §3482.6).
(5) ENDANGERED SPECIES: Presence of endangered, threatened, 'candidate' species, or wetlar (6) ENVIRONMENTAL HAZARDS: Any substances, materials, or products that may be an environmental ending the control of the c	ios on the Property. nental hazard including, but not limited
to, asbestos, formaldehyde, radon gas, lead-based paint, fuel or chemical storage tanks, and contan	ninated soil or water on the Property.
(7) COMMON WALLS: Any features of the Property shared in common with adjoining landowne	rs, such as walls, fences, roads, and
driveways, and agriculture and domestic wells whose use or responsibility for maintenance may (8) LANDLOCKED: The absence of legal or physical access to the Property.	y have an effect on the Property.
(9) EASEMENTS/ENCROACHMENTS: Any encroachments, easements or similar matters that ma	ay affect the Property.
(10) SOIL FILL: Any fill (compacted or otherwise), or abandoned mining operations on the Property	
(11) SOIL PROBLEMS: Any slippage, sliding, flooding, drainage, grading, or other soil problems. (12) EARTHQUAKE DAMAGE: Major damage to the Property or any of the structures from fire, ear	thouske floods or landslides
(13) ZONING ISSUES: Any zoning violations, non-conforming uses, or violations of "setback" requir	ements.
(14) NEIGHBORHOOD PROBLEMS: Any neighborhood noise problems, or other nuisances.	
B. RENTAL AND SERVICE AGREEMENTS: Within the time specified in paragraph 19, Seller shall read and review, all current leases, rental agreements, service contracts and other related agreement	nake available to Buyer for inspection s, licenses, and permits pertaining to
the operation or use of the Property. C. TENANT ESTOPPEL CERTIFICATES: Within the time specified in paragraph 19, Seller sl	nall deliver to Buver tenant estoppel
certificates (C.A.R. Form TEC) completed by Seller or Seller's agent, and signed by tenants, ack lease agreements are unmodified and in full force and effect (or if modified, stating all such mod	nowledging: (i) that tenants' rental or
exist; and (iii) stating the amount of any prepaid rent or security deposit.	^
Buyer's Initials (Seller's Initials (_)() [=]
VLPA REVISED 12/18 (PAGE 4 OF 11)	COMPARTMENT

__ Date: October 6, 2021

- D. MELLO-ROOS TAX; 1915 BOND ACT: Within the time specified in paragraph 19, Seller shall: (i) make a good faith effort to obtain a notice from any local agencies that levy a special tax or assessment on the Property (or, if allowed, substantially equivalent notice), pursuant to the Mello-Roos Community Facilities Act, and Improvement Bond Act of 1915, and (ii) promptly deliver to Buyer any such notice obtained.
- E. SELLER VACANT LAND QUESTIONNAIRE: Seller shall, within the time specified in paragraph 19, complete and provide Buyer with a Seller Vacant Land Questionnaire (C.A.R. Form VLQ).
- 14. SUBSEQUENT DISCLOSURES: In the event Seller, prior to Close Of Escrow, becomes aware of adverse conditions materially affecting the Property, or any material inaccuracy in disclosures, information or representations previously provided to Buyer of which Buyer is otherwise unaware, Seller shall promptly provide a subsequent or amended disclosure or notice, in writing, covering those items. However, a subsequent or amended disclosure shall not be required for conditions and material inaccuracies disclosed in reports ordered and paid for by Buyer.
- 15. CHANGES DURING ESCROW:
 - A. Prior to Close Of Escrow, Seller may engage in the following acts, ("Proposed Changes"), subject to Buyer's rights in paragraph 15B: (I) rent or lease any part of the premises; (ii) alter, modify or extend any existing rental or lease agreement; (iii) enter into, alter, modify or extend any service contract(s); or (iv) change the status of the condition of the Property.
 - B. At least 7 (or ____) Days prior to any Proposed Changes, Seller shall give written notice to Buyer of such Proposed Changes. Within 5 (or ____) Days After receipt of such notice, Buyer, in writing, may give Seller notice of Buyer's objection to the Proposed Changes, in which case Seller shall not make the Proposed Changes.
- 16. CONDITION OF PROPERTY: Unless otherwise agreed in writing: (i) the Property is sold (a) "AS-IS" in its PRESENT physical condition as of the date of Acceptance and (b) subject to Buyer's Investigation rights; (ii) the Property, including pool, spa, landscaping and grounds, is to be maintained in substantially the same condition as on the date of Acceptance; and (iii) all debris and personal property not included in the sale shall be removed by Close Of Escrow.
 - A. Seller shall, within the time specified in paragraph 19A, DISCLOSE KNOWN MATERIAL FACTS AND DEFECTS affecting the Property, including known insurance claims within the past five years, and make any and all other disclosures required by law.
 - B. Buyer has the right to conduct Buyer Investigations of the Property and, as specified in paragraph 19B, based upon information discovered in those investigations: (i) cancel this Agreement; or (ii) request that Seller make Repairs or take other action.
 - C. Buyer is strongly advised to conduct investigations of the entire Property in order to determine its present condition. Seller may not be aware of all defects affecting the Property or other factors that Buyer considers important. Property improvements may not be built according to code, in compliance with current Law, or have had permits issued.
- 17. BUYER'S INVESTIGATION OF PROPERTY AND MATTERS AFFECTING PROPERTY:
 - A. Buyer's acceptance of the condition of, and any other matter affecting the Property, is a contingency of this Agreement as specified in this paragraph and paragraph 19B. Within the time specified in paragraph 19B(1), Buyer shall have the right, at Buyer's expense unless otherwise agreed, to conduct inspections, investigations, tests, surveys and other studies ("Buyer Investigations"), including, but not limited to, the right to: (i) inspect for lead-based paint and other lead-based paint hazards; (ii) inspect for wood destroying pests and organisms; (iii) review the registered sex offender database; (iv) confirm the insurability of Buyer and the Property; and (v) satisfy Buyer as to any matter specified in the attached Buyer's Inspection Advisory (C.A.R. Form BIA). Without Seller's prior written consent, Buyer shall neither make nor cause to be made: (i) invasive or destructive Buyer Investigations except for minimally invasive testing; or (ii) inspections by any governmental building or zoning inspector or government employee, unless required by Law.
 - B. Seller shall make the Property available for all Buyer Investigations. Buyer shall (i) as specified in paragraph 19B, complete Buyer Investigations and, either remove the contingency or cancel this Agreement, and (ii) give Seller, at no cost, complete Copies of all Investigation reports obtained by Buyer, which obligation shall survive the termination of this Agreement.
 - C. Buyer Indemnity and Seller protection for entry upon property: Buyer shall: (i) keep the Property free and clear of liens; (ii) repair all damage arising from Buyer Investigations; and (Iii) indemnify and hold Seller harmless from all resulting liability, claims, demands, damages and costs of Buyer's Investigations. Buyer shall carry, or Buyer shall require anyone acting on Buyer's behalf to carry, policies of liability, workers' compensation and other applicable insurance, defending and protecting Seller from liability for any injuries to persons or property occurring during any Buyer Investigations or work done on the Property at Buyer's direction prior to Close Of Escrow. Seller is advised that certain protections may be afforded Seller by recording a "Notice of Non-responsibility" (C.A.R. Form NNR) for Buyer Investigations and work done on the Property at Buyer's direction. Buyer's obligations under this paragraph shall survive the termination or cancellation of this Agreement and Close Of Escrow.
 - D. BUYER IS STRONGLY ADVISED TO INVESTIGATE THE CONDITION AND SUITABILITY OF ALL ASPECTS OF THE PROPERTY AND ALL MATTERS AFFECTING THE VALUE OR DESIRABILITY OF THE PROPERTY, INCLUDING BUT NOT LIMITED TO, THE ITEMS SPECIFIED BELOW. IF BUYER DOES NOT EXERCISE THESE RIGHTS, BUYER IS ACTING AGAINST THE ADVICE OF BROKERS. BUYER UNDERSTANDS THAT ALTHOUGH CONDITIONS ARE OFTEN DIFFICULT TO LOCATE AND DISCOVER, ALL REAL PROPERTY CONTAINS CONDITIONS THAT ARE NOT READILY APPARENT AND THAT MAY AFFECT THE VALUE OR DESIRABILITY OF THE PROPERTY. BUYER AND SELLER ARE AWARE THAT BROKERS DO NOT GUARANTEE, AND IN NO WAY ASSUME RESPONSIBILITY FOR, THE CONDITION OF THE PROPERTY. BROKERS HAVE NOT AND WILL NOT VERIFY ANY OF THE ITEMS IN THIS PARAGRAPH 17, UNLESS OTHERWISE AGREED IN WRITING.
 - E. SIZE, LINES, ACCESS AND BOUNDARIES: Lot size, property lines, legal or physical access and boundaries including features of the Property shared in common with adjoining landowners, such as walls, fences, roads and driveways, whose use or responsibility for maintenance may have an effect on the Property and any encroachments, easements or similar matters that may affect the Property. (Fences, hedges, walls and other natural or constructed barriers or markers do not necessarily identify true Property boundaries. Property lines may be verified by survey.) (Unless otherwise specified in writing, any numerical statements by Brokers regarding lot size are APPROXIMATIONS ONLY, which have not been and will not be verified, and should not be relied upon by Buyer.)
 - F. ZONING AND LAND USE: Past, present, or proposed laws, ordinances, referendums, initiatives, votes, applications and permits affecting the current use of the Property, future development, zoning, building, size, governmental permits and inspections. Any zoning violations, non-conforming uses, or violations of "setback" requirements. (Buyer should also investigate whether these matters affect Buyer's intended use of the Property.)

G.	. UTILITIES AND SERVICES: Availability, costs, restrictions and location of utilities and services, including but not limited to, sewera	ge,
	sanitation, septic and leach lines, water, electricity, gas, telephone, cable TV and drainage.	

Buyer's Initials (______) (_______) (VLPA REVISED 12/18 (PAGE 5 OF 11)

Seller's Initials (_____) (_____)



Date: October 6, 2021

- H. ENVIRONMENTAL HAZARDS: Potential environmental hazards, including, but not limited to, asbestos, lead-based paint and other lead contamination, radon, methane, other gases, fuel, oil or chemical storage tanks, contaminated soil or water, hazardous waste, waste disposal sites, electromagnetic fields, nuclear sources, and other substances, including mold (airborne, toxic or otherwise), fungus or similar contaminant, materials, products or conditions.
- GEOLOGIC CONDITIONS: Geologic/seismic conditions, soil and terrain stability, suitability and drainage including any slippage, sliding, flooding, drainage, grading, fill (compacted or otherwise), or other soil problems.
- NATURAL HAZARD ZONE: Special Flood Hazard Areas, Potential Flooding (Inundation) Areas, Very High Fire Hazard Zones, State Fire Responsibility Areas, Earthquake Fault Zones, Seismic Hazard Zones, or any other zone for which disclosure is required by Law.
- K. PROPERTY DAMAGE: Major damage to the Property or any of the structures or non-structural systems and components and any personal property included in the sale from fire, earthquake, floods, landslides or other causes.
- NEIGHBORHOOD, AREA AND PROPERTY CONDITIONS: Neighborhood or area conditions, including Agricultural Use Restrictions pursuant to the Williamson Act (Government Code §§51200-51295), Right To Farm Laws (Civil Code §3482.5 and §3482.6), schools, proximity and adequacy of law enforcement, crime statistics, the proximity of registered felons or offenders, fire protection, other government services, availability, adequacy and cost of any speed-wired, wireless internet connections or other telecommunications or other technology services and installations, proximity to commercial, industrial or agricultural activities, existing and proposed transportation, construction and development that may affect noise, view, or traffic, airport noise, noise or odor from any source, abandoned mining operations on the Property, wild and domestic animals, other nuisances, hazards, or circumstances, protected species, wetland properties, botanical diseases, historic or other governmentally protected sites or improvements, cemeteries, facilities and condition of common areas of common interest subdivisions, and possible lack of compliance with any governing documents or Homeowners' Association requirements, conditions and influences of significance to certain cultures and/or religions, and personal needs, requirements and preferences of Buyer.
- M. COMMON INTEREST SUBDIVISIONS: OWNER ASSOCIATIONS: Facilities and condition of common areas (facilities such as pools, tennis courts, walkways, or other areas co-owned in undivided interest with others), Owners' Association that has any authority over the subject property, CC&Rs, or other deed restrictions or obligations, and possible lack of compliance with any Owners' Association requirements.
- N. SPECIAL TAX: Any local agencies that levy a special tax on the Property pursuant to the Mello-Roos Community Facilities Act or Improvement Bond Act of 1915.
- O. RENTAL PROPERTY RESTRICTIONS: Some cities and counties impose restrictions that limit the amount of rent that can be charged, the maximum number of occupants and the right of a landlord to terminate a tenancy.
- P. MANUFACTURED HOME PLACEMENT: Conditions that may affect the ability to place and use a manufactured home on the Property.

- A. Within the time specified in paragraph 19, Buyer shall be provided a current preliminary title report ("Preliminary Report"). The Preliminary Report is only an offer by the title insurer to issue a policy of title insurance and may not contain every item affecting title. Buyer's review of the Preliminary Report and any other matters which may affect title are a contingency of this Agreement as specified in paragraph 19B. The company providing the Preliminary Report shall, prior to issuing a Preliminary Report, conduct a search of the General Index for all Sellers except banks or other institutional lenders selling properties they acquired through foreclosure (REOs), corporations, and government entities. Seller shall within 7 Days After Acceptance, give Escrow Holder a completed Statement of Information.
- B. Title is taken in its present condition subject to all encumbrances, easements, covenants, conditions, restrictions, rights and other matters, whether of record or not, as of the date of Acceptance except for: (I) monetary liens of record (which Seller is obligated to pay off) unless Buyer is assuming those obligations or taking the Property subject to those obligations; and (ii) those matters which Seller has agreed to remove in writing.
- C. Within the time specified in paragraph 19A, Seller has a duty to disclose to Buyer all matters known to Seller affecting title, whether of record or not.
- D. At Close Of Escrow, Buyer shall receive a grant deed conveying title (or, for stock cooperative or long-term lease, an assignment of stock certificate or of Seller's leasehold interest), including oil, mineral and water rights if currently owned by Seller. Title shall vest as designated in Buyer's supplemental escrow instructions. THE MANNER OF TAKING TITLE MAY HAVE SIGNIFICANT LEGAL AND TAX CONSEQUENCES. CONSULT AN APPROPRIATE PROFESSIONAL,
- E. Buyer shall receive a "CLTA/ALTA Homeowner's Policy of Title Insurance", if applicable to the type of property and buyer. A title company, at Buyer's request, can provide information about the availability, desirability, coverage, and cost of various title insurance coverages and endorsements. If Buyer desires title coverage other than that required by this paragraph, Buyer shall instruct Escrow Holder in writing and shall pay any increase in cost.
- 19. TIME PERIODS; REMOVAL OF CONTINGENCIES; CANCELLATION RIGHTS: The following time periods may only be extended, attered, modified or changed by mutual written agreement. Any removal of contingencies or cancellation under this paragraph by either Buyer or Seller must be exercised in good faith and in writing (C.A.R. Form CR or CC).
 -) Days After Acceptance to Deliver to Buyer all Reports, disclosures and information for which Seller is A. SELLER HAS: 7 (or responsible under paragraphs 3M, 7A, 8, 9, 12A, B, and E, 13, 16A and 18A. Buyer after first Delivering to Seller a Notice to Seller to Perform (C.A.R. Form NSP) may cancel this Agreement if Seller has not Delivered the items within the time specified.
 - B. (1) BUYER HAS: 17 (or 30) Days After Acceptance, unless otherwise agreed in writing, to: (i) complete all Buyer Investigations; review all disclosures, reports, and other applicable information, which Buyer receives from Seller; and approve all matters affecting the Property; and (ii) Deliver to Seller Signed Copies of Statutory Disclosures and other disclosures Delivered by Seller in accordance with paragraph 12A.
 - (2) Within the time specified in paragraph 19B(1), Buyer may request that Seller make repairs or take any other action regarding the Property (C.A.R. Form RR). Seller has no obligation to agree to or respond to (C.A.R. Form RRRR) Buyer's requests.
 - (3) By the end of the time specified in paragraph 19B(1) (or as otherwise specified in this Agreement), Buyer shall Deliver to Seller a removal of the applicable contingency or cancellation (C.A.R. Form CR or CC) of this Agreement. However, if any report, disclosure or information for which Seller is responsible is not Delivered within the time specified in paragraph 19A, then Buyer has 5 (or Days After Delivery of any such items, or the time specified in paragraph 19B(1), whichever is later, to Deliver to Seller a removal of the applicable contingency or cancellation of this Agreement.

Buyer's	s Initials (_)(_	
VI PA	REVISE	12/18 (PAGE	6 OF 11)

___ Date: <u>October 6, 2021</u>

- (4) Continuation of Contingency: Even after the end of the time specified in paragraph 19B(1) and before Seller cancels, if at all, pursuant to paragraph 19C, Buyer retains the right, in writing, to either (i) remove remaining contingencies, or (ii) cancel this Agreement based on a remaining contingency. Once Buyer's written removal of all contingencies is Delivered to Seller, Seller may not cancel this Agreement pursuant to paragraph 19C(1).
- C. SELLER RIGHT TO CANCEL:
 - (1) Seller right to Cancel; Buyer Contingencies: If, by the time specified in this Agreement, Buyer does not Deliver to Seller a removal of the applicable contingency or cancellation of this Agreement, then Seller, after first Delivering to Buyer a Notice to Buyer to Perform (C.A.R. Form NBP), may cancel this Agreement. In such event, Seller shall authorize the return of Buyer's deposit, except for fees incurred by Buyer.
 - (2) Seller right to Cancel; Buyer Contract Obligations: Seller, after first delivering to Buyer a NBP, may cancel this Agreement if, by the time specified in this Agreement, Buyer does not take the following action(s): (i) Deposit funds as required by paragraph 3A or 3B or if the funds deposited pursuant to paragraph 3A or 3B are not good when deposited; (ii) Deliver a notice of FHA or VA costs or terms as required by paragraph 3D(3) (C.A.R. Form FVA); (iii) Deliver a letter as required by paragraph 3J(1); (iv) Deliver verification as required by paragraph 3C or 3H or if Seller reasonably disapproves of the verification provided by paragraph 3C or 3H; (v) Return Statutory Disclosures as required by paragraph 12A; or (vi) Sign or initial a separate liquidated damages form for an increased deposit as required by paragraphs 3B and 27B; or (vii) Provide evidence of authority to sign in a representative capacity as specified in paragraph 19. In such event, Seller shall authorize the return of Buyer's deposit, except for fees incurred by Buyer.
- D. NOTICE TO BUYER OR SELLER TO PERFORM: The NBP or NSP shall: (i) be in writing; (ii) be signed by the applicable Buyer or Seller; and (iii) give the other Party at least 2 (or _____) Days After Delivery (or until the time specified in the applicable paragraph, whichever occurs last) to take the applicable action. A NBP or NSP may not be Delivered any earlier than 2 Days Prior to the expiration of the applicable time for the other Party to remove a contingency or cancel this Agreement or meet an obligation specified in paragraph 19.
- E. EFFECT OF BUYER'S REMOVAL OF CONTINGENCIES: If Buyer removes, in writing, any contingency or cancellation rights, unless otherwise specified in writing, Buyer shall conclusively be deemed to have: (i) completed all Buyer Investigations, and review of reports and other applicable information and disclosures pertaining to that contingency or cancellation right; (ii) elected to proceed with the transaction; and (iii) assumed all liability, responsibility and expense for Repairs or corrections pertaining to that contingency or cancellation right, or for the inability to obtain financing.
- F. CLOSE OF ESCROW: Before Buyer or Seller may cancel this Agreement for failure of the other Party to close escrow pursuant to this Agreement, Buyer or Seller must first Deliver to the other Party a demand to close escrow (C.A.R. Form DCE). The DCE shall: (I) be signed by the applicable Buyer or Seller; and (II) give the other Party at least 3 (or ______) Days After Delivery to close escrow. A DCE may not be Delivered any earlier than 3 Days Prior to the scheduled close of escrow.
- G. EFFECT OF CANCELLATION ON DEPOSITS: If Buyer or Seller gives written notice of cancellation pursuant to rights duly exercised under the terms of this Agreement, the Parties agree to Sign mutual instructions to cancel the sale and escrow and release deposits, if any, to the party entitled to the funds, less fees and costs incurred by that party. Fees and costs may be payable to service providers and vendors for services and products provided during escrow. Except as specified below, release of funds will require mutual Signed release instructions from the Parties, judicial decision or arbitration award. If either Party fails to execute mutual instructions to cancel escrow, one Party may make a written demand to Escrow Holder for the deposit (C.A.R. Form BDRD or SDRD). Escrow Holder, upon receipt, shall promptly deliver notice of the demand to the other Party. If, within 10 Days After Escrow Holder's notice, the other Party does not object to the demand, Escrow Holder shall disburse the deposit to the Party making the demand. If Escrow Holder complies with the preceding process, each Party shall be deemed to have released Escrow Holder from any and all claims or liability related to the disbursal of the deposit. Escrow Holder, at its discretion, may nonetheless require mutual cancellation instructions. A Party may be subject to a civil penalty of up to \$1,000 for refusal to sign cancellation instructions if no good faith dispute exists as to who is entitled to the deposited funds (Civil Code §1057.3).
- 20. REPAIRS: Repairs shall be completed prior to final verification of condition unless otherwise agreed in writing. Repairs to be performed at Seller's expense may be performed by Seller or through others, provided that the work complies with applicable Law, including governmental permit, inspection and approval requirements. Repairs shall be performed in a good, skillful manner with materials of quality and appearance comparable to existing materials. It is understood that exact restoration of appearance or cosmetic items following all Repairs may not be possible. Seller shall: (i) obtain invoices and paid receipts for Repairs performed by others; (ii) prepare a written statement indicating the Repairs performed by Seller and the date of such Repairs; and (iii) provide Copies of invoices and paid receipts and statements to Buyer prior to final verification of condition.
- 21. FINAL VERIFICATION OF CONDITION: Buyer shall have the right to make a final verification of the Property within 5 (or ____) Days Prior to Close Of Escrow, NOT AS A CONTINGENCY OF THE SALE, but solely to confirm: (i) the Property is maintained pursuant to paragraph 16; (ii) Repairs have been completed as agreed; and (iii) Seller has complied with Seller's other obligations under this Agreement (C.A.R. Form VP).
- 22. ENVIRONMENTAL HAZARD CONSULTATION: Buyer and Seller acknowledge: (i) Federal, state, and local legislation impose liability upon existing and former owners and users of real property, in applicable situations, for certain legislatively defined, environmentally hazardous substances; (ii) Broker(s) has/have made no representation concerning the applicability of any such Law to this transaction or to Buyer or to Seller, except as otherwise indicated in this Agreement; (iii) Broker(s) has/have made no representation concerning the existence, testing, discovery, location and evaluation of/for, and risks posed by, environmentally hazardous substances, if any, located on or potentially affecting the Property; and (iv) Buyer and Seller are each advised to consult with technical and legal experts concerning the existence, testing, discovery, location and evaluation of/for, and risks posed by, environmentally hazardous substances, if any, located on or potentially affecting the Property.

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Date: October 6, 2021

23. PRORATIONS OF PROPERTY TAXES AND OTHER ITEMS: Unless otherwise agreed in writing, the following items shall be PAID CURRENT and prorated between Buyer and Seller as of Close Of Escrow: real property taxes and assessments, interest, rents, HOA regular, special, and emergency dues and assessments imposed prior to Close Of Escrow, premiums on insurance assumed by Buyer, payments on bonds and assessments assumed by Buyer, and payments on Mello-Roos and other Special Assessment District bonds and assessments that are now a lien. The following items shall be assumed by Buyer WITHOUT CREDIT toward the purchase price: prorated payments on Mello-Roos and other Special Assessment District bonds and assessments and HOA special assessments that are now a lien but not yet due. Property will be reassessed upon change of ownership. Any supplemental tax bills shall be paid as follows: (i) for periods after Close Of Escrow, by Buyer; and (ii) for periods prior to Close Of Escrow, by Seller (see C.A.R. Form SPT or SBSA for further information). TAX BILLS ISSUED AFTER CLOSE OF ESCROW SHALL BE HANDLED DIRECTLY BETWEEN BUYER AND SELLER. Prorations shall be made based on a 30-day month.

24. BROKERS:

A. COMPENSATION: Seller or Buyer, or both, as applicable, agrees to pay compensation to Broker as specified in a separate written agreement between Broker and that Seller or Buyer. Compensation is payable upon Close Of Escrow, or if escrow does not close, as otherwise specified in the agreement between Broker and that Seller or Buyer.

B. SCOPE OF DUTY: Buyer and Seller acknowledge and agree that Broker: (i) Does not decide what price Buyer should pay or Seller should accept; (ii) Does not guarantee the condition of the Property; (iii) Does not guarantee the performance, adequacy or completeness of inspections, services, products or repairs provided or made by Seller or others; (iv) Does not have an obligation to conduct an inspection of common areas or areas off the site of the Property; (v) Shall not be responsible for identifying defects on the Property or are known to Broker; (vi) Shall not be responsible for inspecting public records or permits concerning the title or use of Property; (vii) Shall not be responsible for identifying the location of boundary lines or other items affecting title; (viii) Shall not be responsible for verifying square footage, representations of others or information contained in Investigation reports, Multiple Listing Service, advertisements, flyers or other promotional material; (ix) Shall not be responsible for determining the fair market value of the Property or any personal property included in the sale; (x) Shall not be responsible for providing legal or tax advice regarding any aspect of a transaction entered into by Buyer or Seller; and (xi) Shall not be responsible for providing other advice or information that exceeds the knowledge, education and experience required to perform real estate licensed activity. Buyer and Seller agree to seek legal, tax, insurance, title and other desired assistance from appropriate professionals.

25. REPRESENTATIVE CAPACITY: If one or more Parties is signing the Agreement in a representative capacity and not for him/herself as an individual then that Party shall so indicate in paragraph 37 or 38 and attach a Representative Capacity Signature Disclosure (C.A.R. Form RCSD). Wherever the signature or initials of the representative identified in the RCSD appear on the Agreement or any related documents, it shall be deemed to be in a representative capacity for the entity described and not in an individual capacity, unless otherwise indicated. The Party acting in a representative capacity (i) represents that the entity for which that party is acting already exists and (ii) shall Deliver to the other Party and Escrow Holder, within 3 Days After Acceptance, evidence of authority to act in that capacity (such as but not limited to: applicable portion of the trust or Certification Of Trust (Probate Code §18100.5), letters testamentary, court order, power of attorney, corporate resolution, or formation documents of the business entity).

26. JOINT ESCROW INSTRUCTIONS TO ESCROW HOLDER:

A. The following paragraphs, or applicable portions thereof, of this Agreement constitute the joint escrow instructions of Buyer and Seller to Escrow Holder, which Escrow Holder is to use along with any related counter offers and addenda, and any additional mutual instructions to close the escrow: paragraphs 1, 3, 4B, 5, 6, 7A, 8, 9, 12B, 18, 19G, 23, 24A, 25, 26, 32, 35, 36, 37, 38 and paragraph D of the section titled Real Estate Brokers on page 11. If a Copy of the separate compensation agreement(s) provided for in paragraph 24A, or paragraph D of the section titled Real Estate Brokers on page 10 is deposited with Escrow Holder by Broker, Escrow Holder shall accept such agreement(s) and pay out from Buyer's or Seller's funds, or both, as applicable, the Broker's compensation provided for in such agreement(s). The terms and conditions of this Agreement not set forth in the specified paragraphs are additional matters for the information of Escrow Holder, but about which Escrow Holder need not be concerned. Buyer and Seller will receive Escrow Holder's general provisions, if any, directly from Escrow Holder and will execute such provisions within the time specified in paragraph 9B(1)(c). To the extent the general provisions are inconsistent or conflict with this Agreement, the general provisions will control as to the duties and obligations of Escrow Holder only. Buyer and Seller will execute additional instructions, documents and forms provided by Escrow Holder that are reasonably necessary to close the escrow and, as directed by Escrow Holder, within 3 (or elsewhere in this Agreement.

B. A Copy of this Agreement including any counter offer(s) and addenda shall be delivered to Escrow Holder within 3 Days After Acceptance (or ________). Buyer and Seller authorize Escrow Holder to accept and rely on Copies and Signatures as defined in this Agreement as originals, to open escrow and for other purposes of escrow. The validity of this Agreement as between Buyer and Seller is not affected by whether or when Escrow Holder Signs this Agreement. Escrow Holder shall provide Seller's Statement of Information to Title company when received from Seller. If Seller delivers an affidavit to Escrow Holder to satisfy Seller's FIRPTA obligation under paragraph 12B, Escrow Holder shall deliver to Buyer a Qualified Substitute statement that complies with federal Law.

C. Brokers are a party to the escrow for the sole purpose of compensation pursuant to paragraph 24A and paragraph D of the section titled Real Estate Brokers on page 11. Buyer and Seller irrevocably assign to Brokers compensation specified in paragraph 24A, and irrevocably instruct Escrow Holder to disburse those funds to Brokers at Close Of Escrow or pursuant to any other mutually executed cancellation agreement. Compensation instructions can be amended or revoked only with the written consent of Brokers. Buyer and Seller shall release and hold harmless Escrow Holder from any liability resulting from Escrow Holder's payment to Broker(s) of compensation pursuant to this Agreement.

D. Upon receipt, Escrow Holder shall provide Seller and Seller's Broker verification of Buyer's deposit of funds pursuant to paragraph 3A and 3B. Once Escrow Holder becomes aware of any of the following, Escrow Holder shall immediately notify all Brokers: (i) if Buyer's initial or any additional deposit is not made pursuant to this Agreement, or is not good at time of deposit with Escrow Holder; or (ii) if Buyer and Seller instruct Escrow Holder to cancel escrow.

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Property Address: 14030 LAKERIDGE CIR., Magalia, 95954

Date: October 6, 2021

- E. A Copy of any amendment that affects any paragraph of this Agreement for which Escrow Holder is responsible shall be delivered to Escrow Holder within 3 Days after mutual execution of the amendment.
- 27. REMEDIES FOR BUYER'S BREACH OF CONTRACT:
 - A. Any clause added by the Parties specifying a remedy (such as release or forfeiture of deposit or making a deposit nonrefundable) for failure of Buyer to complete the purchase in violation of this Agreement shall be deemed invalid unless the clause independently satisfies the statutory liquidated damages requirements set forth in the Civil Code.
 - B. LIQUIDATED DAMAGES: If Buyer fails to complete this purchase because of Buyer's default, Seller shall retain, as liquidated damages, the deposit actually paid. Buyer and Seller agree that this amount is a reasonable sum given that it is impractical or extremely difficult to establish the amount of damages that would actually be suffered by Seller in the event Buyer were to breach this Agreement. Release of funds will require mutual, Signed release instr uctions from both Buyer and Seller, judicial decision or arbitration award. AT TIME OF ANY INCREASED DEPOSIT BUYER AND SELLER SHALL SIGN A SEPARATE LIQUIDATED DAMAGES PROVISION INCORPORATING THE INCREASED DEPOSIT AS LIQUIDATED DAMAGES (C.A.R. FORM RID).

Buyer's Initials/	Seller's Initials/
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28. DISPUTE RESOLUTION:

- A. MEDIATION: The Parties agree to mediate any dispute or claim arising between them out of this Agreement, or any resulting transaction, before resorting to arbitration or court action through the C.A.R. Consumer Mediation Center (www. consumermediation.org) or through any other mediation provider or service mutually agreed to by the Parties. The Parties also agree to mediate any disputes or claims with Broker(s), who, in writing, agree to such mediation prior to, or within a reasonable time after, the dispute or claim is presented to the Broker. Mediation fees, if any, shall be divided equally among the Parties involved. If, for any dispute or claim to which this paragraph applies, any Party (i) commences an action without first attempting to resolve the matter through mediation, or (ii) before commencement of an action, refuses to mediate after a request has been made, then that Party shall not be entitled to recover attorney fees, even if they would otherwise be available to that Party in any such action. THIS MEDIATION PROVISION APPLIES WHETHER OR NOT THE ARBITRATION PROVISION IS INITIALED. Exclusions from this mediation agreement are specified in paragraph 28C.
- **B. ARBITRATION OF DISPUTES:**

The Parties agree that any dispute or claim in Law or equity arising between them out of this Agreement or any resulting transaction, which is not settled through mediation, shall be decided by neutral, binding arbitration. The Parties also agree to arbitrate any disputes or claims with Broker(s), who, in writing, agree to such arbitration prior to, or within a reasonable time after, the dispute or claim is presented to the Broker. The arbitrator shall be a retired judge or justice, or an attorney with at least 5 years of transactional real estate Law experience, unless the parties mutually agree to a different arbitrator. The Parties shall have the right to discovery in accordance with Code of Civil Procedure §1283.05. In all other respects, the arbitration shall be conducted in accordance with Title 9 of Part 3 of the Code of Civil Procedure. Judgment upon the award of the arbitrator(s) may be entered into any court having jurisdiction. Enforcement of this agreement to arbitrate shall be governed by the Federal Arbitration Act. Exclusions from this arbitration agreement are specified in paragraph 28C.

"NOTICE: BY INITIALING IN THE SPACE BELOW YOU ARE AGREEING TO HAVE ANY DISPUTE ARISING OUT OF THE MATTERS INCLUDED IN THE 'ARBITRATION OF DISPUTES' PROVISION DECIDED BY NEUTRAL ARBITRATION AS PROVIDED BY CALIFORNIA LAW AND YOU ARE GIVING UP ANY RIGHTS YOU MIGHT POSSESS TO HAVE THE DISPUTE LITIGATED IN A COURT OR JURY TRIAL. BY INITIALING IN THE SPACE BELOW YOU ARE GIVING UP YOUR JUDICIAL RIGHTS TO DISCOVERY AND APPEAL, UNLESS THOSE RIGHTS ARE SPECIFICALLY INCLUDED IN THE 'ARBITRATION OF DISPUTES' PROVISION. IF YOU REFUSE TO SUBMIT TO ARBITRATION AFTER AGREEING TO THIS PROVISION, YOU MAY BE COMPELLED TO ARBITRATE UNDER THE AUTHORITY OF THE CALIFORNIA CODE OF CIVIL PROCEDURE. YOUR AGREEMENT TO THIS ARBITRATION PROVISION IS VOLUNTARY."

"WE HAVE READ AND UNDERSTAND THE FOREGOING AND AGREE TO SUBMIT DISPUTES ARISING OUT OF THE MATTERS INCLUDED IN THE 'ARBITRATION OF DISPUTES' PROVISION TO NEUTRAL ARBITRATION."

Buyer's Initials	/	Seller's Initials	
C. ADDITIONAL MEDIATION AND ARBITRATION (1) EXCLUSIONS: The following matters are e		ediation and arbitration: (i) a judicia	al or non-judicial

- foreclosure or other action or proceeding to enforce a deed of trust, mortgage or installment land sale contract as defined in Civil Code §2985; (ii) an unlawful detainer action; and (iii) any matter that is within the jurisdiction of a probate, small claims or bankruptcy court.
- (2) PRESERVATION OF ACTIONS: The following shall not constitute a waiver nor violation of the mediation and arbitration provisions: (i) the filing of a court action to preserve a statute of limitations; (ii) the filing of a court action to enable the recording of a notice of pending action, for order of attachment, receivership, injunction, or other provisional remedies; or (iii) the filing of a mechanic's lien.
- (3) BROKERS: Brokers shall not be obligated nor compelled to mediate or arbitrate unless they agree to do so in writing. Any Broker(s) participating in mediation or arbitration shall not be deemed a party to the Agreement.
- 29. SELECTION OF SERVICE PROVIDERS: Brokers do not guarantee the performance of any vendors, service or product providers ("Providers"), whether referred by Broker or selected by Buyer, Seller or other person. Buyer and Seller may select ANY Providers

of their own choosing.	
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Property Address: 14030 LAKERIDGE CIR., Magalia, 95954	Date: October 6, 2021
 MULTIPLE LISTING SERVICE ("MLS"): Brokers are authorized to report to the MLS the sales price and other terms of this transaction shall be provided to the MLS to be entities authorized to use the information on terms approved by the MLS. ATTORNEY FEES: In any action, proceeding, or arbitration between Buyer and Selle Buyer or Seller shall be entitled to reasonable attorneys fees and costs from the non-in paragraph 28A. ASSIGNMENT: Buyer shall not assign all or any part of Buyer's interest in this Agreement of Seller. Such consent shall not be unreasonably withheld unless otherwise agreed in relieve Buyer of Buyer's obligations pursuant to this Agreement unless otherwise agreed in 33. EQUAL HOUSING OPPORTUNITY: The Property is sold in compliance with federal, sold the transaction of the arbitration of disputes paragraph is incorporated if incorporated by mutual agreement in a counteroffer or addendum. If at least one 	S a pending sale and, upon Close Of Escrower published and disseminated to persons and arraising out of this Agreement, the prevailing prevailing Buyer or Seller, except as provided without first having obtained the written conservating. Any total or partial assignment shall not writing by Seller (C.A.R. Form AOAA), state and local anti-discrimination Laws. The d in this Agreement if initialed by all Parties of
required until agreement is reached. Seller has the right to continue to offer the Propany time prior to notification of Acceptance. Buyer has read and acknowledges reconfirmation of agency relationships. If this offer is accepted and Buyer subseque payment of Brokers' compensation. This Agreement and any supplement, addendum Signed in two or more counterparts, all of which shall constitute one and the same writ 35. TIME OF ESSENCE; ENTIRE CONTRACT; CHANGES: Time is of the essence. incorporated in this Agreement. Its terms are intended by the Parties as a final, Agreement with respect to its subject matter, and may not be contradicted by evidence oral agreement. If any provision of this Agreement is held to be ineffective or invalid,	perty for sale and to accept any other offer a eipt of a Copy of the offer and agrees to the ently defaults, Buyer may be responsible for n or modification, including any Copy, may be ting. All understandings between the Parties are complete and exclusive expression of their e of any prior agreement or contemporaneous.
given full force and effect. Except as otherwise specified, this Agreement shall be accordance with the Laws of the State of California. Neither this Agreement nor any modified, altered or changed, except in writing Signed by Buyer and Seller. 36. DEFINITIONS: As used in this Agreement:	interpreted and disputes shall be resolved in
A. "Acceptance" means the time the offer or final counter offer is accepted in writing received by the other Party or that Party's authorized agent in accordance with the B. "Agreement" means this document and any counter offers and any incorporate agreement between the Parties. Addenda are incorporated only when Signed by a C. "C.A.R. Form" means the most current version of the specific form referenced or anotic. "Close Of Escrow" means the date the grant deed, or other evidence of transfer of	terms of this offer or a final counter offer. ted addenda, collectively forming the binding Il Parties. her comparable form agreed to by the parties.
 E. "Copy" means copy by any means including photocopy, NCR, facsimile and electric process. F. "Days" means calendar days. However, after Acceptance, the last Day for performance (including Close Of Escrow) shall not include any Saturday, Sunday, or legal holidate. G. "Days After" means the specified number of calendar days after the occurred calendar date on which the specified event occurs, and ending at 11:59 PM on the H. "Days Prior" means the specified number of calendar days before the occurred calendar date on which the specified event is scheduled to occur. 	ronic. rmance of any act required by this Agreemer ay and shall instead be the next Day. nce of the event specified, not counting the final day.
 "Deliver", "Delivered" or "Delivery", unless otherwise specified in writing, no receipt by Buyer or Seller or the individual Real Estate Licensee for that principal Brokers on page 11, regardless of the method used (i.e., messenger, mail, email, fault of the superior of the superior of the used by either Party. "Electronic Copy" or "Electronic Signature" means, as applicable, an electronic Law. Buyer and Seller agree that electronic means will not be used by either Party. 	al as specified in the section titled Real Estate ax, other). hic copy or signature complying with California ty to modify or alter the content or integrity of
 K. "Law" means any law, code, statute, ordinance, regulation, rule or order, which is federal legislative, judicial or executive body or agency. L. "Repairs" means any repairs (including pest control), alterations, replacements provided for under this Agreement. M. "Signed" means either a handwritten or electronic signature on an original docum 37. EXPIRATION OF OFFER: This offer shall be deemed revoked and the deposit, if any 	s, modifications or retrofitting of the Propert ent, Copy or any counterpart. r, shall be returned to Buyer unless the offer i
Signed by Seller and a Copy of the Signed offer is personally received by Buyer, or by who is authorized to receive it, by 5:00 PM on the third Day after this offer is signe (date)).	d by Buyer (or by AM/ PM, o
One or more Buyers is signing the Agreement in a representative capacity and not for Representative Capacity Signature Disclosure (C.A.R. Form RCSD-B) for additional terms	
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Seller's Initials (_

(Print name) Paradise Recreation and Park District

Additional Signature Addendum attached (C.A.R. Form ASA).

BUYER

VLPA REVISED 12/18 (PAGE 10 OF 11)

Date

(Print name)

)(

38. ACCEPTANG Seller accept confirmation Broker to Del	ts the above offer and agrees to of agency relationships. Seller h liver a Signed Copy to Buyer.	at Seller is the owner of the Property, or sell the Property on the above terms has read and acknowledges receipt of	Date: October 6, 2021 has the authority to execute this Agreement. and conditions, and agrees to the above a Copy of this Agreement, and authorizes ER (C.A.R. Form SCO or SMCO) DATED:
		in a representative capacity and not for (C.A.R. Form RCSD-S) for additional terr	him/herself as an individual. See attached ns.
Date	SELLER		
(Print name) Ha	rold A. Stimson, Trustee		
Date	SELLER	·	
(Print name) Lin	nda C. Stimson, Trustee		
Additional Sign	nature Addendum attached (C.A.F	R. Form ASA).	
(/) (Initials)	personally received by Buyer or AM/ PM. A binding Agree Buyer or Buyer's authorized	Buyer's authorized agent on (date) ment is created when a Copy of Sign agent whether or not confirmed puired in order to create a binding Agr	TANCE: A Copy of Signed Acceptance was at
B. Agency relat C. If specified in D. COOPERATI to accept, outhe MLS in wof the MLS, of agreement (Cobe required of the Company of the Compan	Brokers are not parties to the Actionships are confirmed as state paragraph 3A(2), Agent who subtact paragraph 3A(2), Agent who subtact paragraph 3A(2), Agent who subtact paragraph 3A(2), BROKER COMP to Seller's Broker's proceeds in which the Property is offered for sale are ciprocal MLS, in which the PCA.R. Form CBC). Declaration of that an exemption exists.	mitted the offer for Buyer acknowledges re ENSATION: Seller's Broker agrees to pa escrow, the amount specified in the MLS le or a reciprocal MLS. If Seller's Broker Property is offered for sale, then compens License and Tax (C.A.R. Form DLT) may ndard of Practice 1-7, if Buyer's Broker n	eceipt of deposit. By Buyer's Broker and Buyer's Broker agrees For provided Buyer's Broker is a Participant of Buyer's Broker are not both Participants Buyer's Broker shall Buyer's Broker shall
	ge Firm n/a	nted to Seller.	DRE Lic. #
		n/a DRE Lic. #	
Ву		DRE Lic. #	Date
Address	Fax		
Telephone	Fax	E-mail	DRE Lic. #
Seller's brokerag	e Firm n/a		DRE Lic. #
By		n/a DRE Lic. #	Date
By Address	377	City	State Zip
Telephone	Fax	E-mail	
ESCROW HOLDE Escrow Holder ack	R ACKNOWLEDGMENT:	greement, (if checked,	
			er subject to paragraph 26 of this Agreement, any
	ow instructions and the terms of Escro		
		_	yer and Seller is
Escrow Holder By			DW #
Address		Date	
Phone/Fax/E-mail_		1177,0742	
	the following license number #		
		Department of Insurance, Department of Ro	eal Estate
PRESENTATION (Broker or Designee Initials	Seller's Broker presented this offer to Seller o	n (date).
REJECTION OF O	Seller's Initials	unter offer is being made. This offer was reject	
this form, or any portic THIS FORM HAS BE OR ACCURACY OF	on thereof, by photocopy machine or any ot EN APPROVED BY THE CALIFORNIA AS ANY PROVISION IN ANY SPECIFIC TR	her means, including facsimile or computerized form SSOCIATION OF REALTORS® (C.A.R.). NO REPR	the unauthorized distribution, display and reproduction of ats. RESENTATION IS MADE AS TO THE LEGAL VALIDITY PERSON QUALIFIED TO ADVISE ON REAL ESTATE

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VLPA REVISED 12/18 (PAGE 11 OF 11)

this Agreement (_____) (___





BUYER'S VACANT LAND ADDITIONAL INSPECTION ADVISORY

(C.A.R. Form BVLIA, 11/13)

Property Address	: 14030	LAKERIDGE CIR.	, Magalia	95954	
-------------------------	---------	----------------	-----------	-------	--

("Property").

- A. IMPORTANCE OF PROPERTY INVESTIGATION: The physical condition of the land and improvements being purchased is not guaranteed by either Seller or Brokers. For this reason, you should conduct thorough investigations of the Property personally and with professionals who should provide written reports of their investigations. A general physical inspection typically does not cover all aspects of the Property nor items affecting the Property that are not physically located on the Property. If the professionals recommend further investigations, including a recommendation by a pest control operator to inspect inaccessible areas of the Property, you should contact qualified experts to conduct such additional investigations. Additionally, some inspections, such as those listed below, may be of particular importance when purchasing vacant land.
- B. BUYER RIGHTS AND DUTIES: You have an affirmative duty to exercise reasonable care to protect yourself, including discovery of the legal, practical and technical implications of disclosed facts, and the investigation and verification of information and facts that you know or that are within your diligent attention and observation. The purchase agreement gives you the right to investigate the Property. If you exercise this right, and you should, you must do so in accordance with the terms of that agreement. This is the best way for you to protect yourself. It is extremely important for you to read all written reports provided by professionals and to discuss the results of inspections with the professional who conducted the inspection. You have the right to request that Seller make repairs, corrections or take other action based upon items discovered in your investigations or disclosed by Seller. If Seller is unwilling or unable to satisfy your requests, or you do not want to purchase the Property in its disclosed and discovered condition, you have the right to cancel the agreement if you act within specific time periods. If you do not cancel the agreement in a timely and proper manner, you may be in breach of contract.
- C. SELLER RIGHTS AND DUTIES: Seller is required to disclose to you material facts known to him/her that affect the value or desirability of the Property. However, Seller may not be aware of some Property defects or conditions. Seller does not have an obligation to inspect the Property for your benefit nor is Seller obligated to repair, correct or otherwise cure known defects that are disclosed to you or previously unknown defects that are discovered by you or your inspectors during escrow. The purchase agreement obligates Seller to make the Property available to you for investigations.
- D. BROKER OBLIGATIONS: Brokers do not have expertise in all areas and therefore cannot advise you on many items, such as soil stability, geologic or environmental conditions, hazardous or illegal controlled substances, structural conditions of the foundation or other improvements, or the condition of the roof, plumbing, heating, air conditioning, electrical, sewer, septic, waste disposal, or other system. The only way to accurately determine the condition of the Property is through an inspection by an appropriate professional selected by you. If Broker gives you referrals to such professionals, Broker does not guarantee their performance. You may select any professional of your choosing. If you have entered into a written agreement with a Broker, the specific terms of that agreement will determine the nature and extent of that Broker's duty to you. YOU ARE STRONGLY ADVISED TO INVESTIGATE THE CONDITION AND SUITABILITY OF ALL ASPECTS OF THE PROPERTY. IF YOU DO NOT DO SO, YOU ARE ACTING AGAINST THE ADVICE OF BROKERS.
- E. YOU ARE ADVISED TO CONDUCT INVESTIGATIONS OF THE ENTIRE PROPERTY, INCLUDING, BUT NOT LIMITED TO THE FOLLOWING:
 - 1. FINANCE: Financing the purchase of vacant land finance and especially financing construction loans for the improvement of vacant land can provide particular challenges, including subordination agreements and insurance requirements. Buyer is advised to seek the assistance of reputable lenders in assistance with their decisions regarding financing of the property.
 - 2. CONSTRUCTION COSTS: If Buyer is contemplating building improvements on the property, Buyer is advised that they will have to contact directly any contractors, service providers, suppliers, architects, utility companies regarding the costs of improvements. Buyer is advised to get written bids from all such persons regarding their decision to develop the property.
 - 3. UTILITIES: Unimproved property may or may not have utilities available to the property. Buyer(s) is advised to obtain information from the public or private utility provider about the availability and cost of providing utilities to the property and whether necessary easements are in place to allow such utilities to the property.
 - 4. ENVIRONMENTAL SURVEY: Unimproved land may have had or may have hazardous materials stored upon or under the land or been used by persons engaged in activities exposing the land to hazardous materials. The land may also be host to protected vegetation or animal life. Buyer(s) is advised to satisfy themselves as what hazards or protected plant or animal life are on the property and what impact they may have on Buyer's future plans for the property by seeking the help of a qualified professional.

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Seller's Initials () (

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BVLIA 11/13 (PAGE 1 OF 2)

Buver's Initials (

BUYER'S VACANT LAND ADDITIONAL INSPECTION ADVISORY (BVLIA PAGE 1 OF 2)

Simos Offord, Breker, 2501 Park Blvd., 2nd Fl. Palo Alto CA 94306 Phone: (659)327-2900 Fax:
Simos Offord Produced with Lone Wolf Transactions (zipForm Edition) 231 Shearson Cr. Cambridge, Ontario, Canada N1T 1J5 www.lwolf.com

PRPD - Stimson

Р	roperty Address: 14030 LAKERIDGE CIR., Magalia, 95954	Date:
5	. NATURAL HAZARDS REPORTS: Buyer(s) is advised that while certain discle hazard disclosure companies can provide additional disclosures for both natu Buyer is advised to seek the advice of a natural hazards reporting compar buyer may wish to obtain.	ural and man-made hazards or nuisances for a cost
6	SUBDIVISION OF THE PROPERTY: If Buyer's plans include future subdivised Map Act of the Subdivided Lands Law) multiple, complex issues regarding city Buyer is strongly advised to seek the advice of California legal counsel requirements.	y, county, state, and federal laws may be presented

Buyer and Seller acknowledge and agree that Broker: (i) Does not decide what price Buyer should pay or Seller should accept; (ii) Does not guarantee the condition of the Property, (iii) Does not guarantee the performance, adequacy or completeness of inspections, services, products or repairs provided or made by Seller or others; (iv) Does not have an obligation to conduct an inspection of common areas or areas off the site of the Property; (v) Shall not be responsible for identifying defects on the Property, in common areas, or offsite unless such defects are visually observable by an inspection of reasonably accessible areas of the Property or are known to Broker; (vi) Shall not be responsible for inspecting public records or permits concerning the title or use of Property; (vii) Shall not be responsible for identifying the location of boundary lines or other items affecting title; (viii) Shall not be responsible for verifying square footage, representations of others or information contained in Investigation reports, Multiple Listing Service, advertisements, flyers or other promotional material; (ix) Shall not be responsible for providing legal or tax advice regarding any aspect of a transaction entered into by Buyer or Seller; and (x) Shall not be responsible for providing other advice or information that exceeds the knowledge, education and experience required to perform real estate licensed activity. Buyer and Seller agree to seek legal, tax, insurance, title and other desired assistance from appropriate professionals.

By signing below, Buyer and Seller each acknowledge that they have read, understand, accept and have received a Copy of this Advisory. Buyer is encouraged to read it carefully.

SELLER	Harold A. Stimson, Trustee	Date
SELLER	Linda C. Stimson, Trustee	Date
BUYER	Paradise Recreation and Park District	Date
BUYER		Date

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CALIFORNIA CONSUMER PRIVACY ACT ADVISORY

(C.A.R. Form CCPA, 12/19)

As of January 1, 2020, the California Consumer Privacy Act (commencing with Civil Code § 1798.100) ("CCPA") grants to California residents certain rights in their private, personal information that is collected by companies with whom they do business. Under the CCPA, "personal information" is defined broadly to encompass non-public records information that could reasonably be linked directly or indirectly to you, including, potentially, photographs of or sales information about your property. Some of your personal information will be collected and likely shared with others during the process of buying and selling real estate. Depending on the situation, you may have the right to "opt out" or stop the transfer of your personal information to others and request that certain businesses delete your personal information altogether. Not all businesses you interact with are required to comply with the law, primarily just those who meet the criteria of a covered "Business" as set forth in Section 1798.140 (c)]. For more information, you may ask your Broker for a copy of the C.A.R. Legal Q&A on the subject.

A real estate broker is likely to submit personal information to a Multiple Listing Service ("MLS") in order to help find a buyer for a seller's property. Through the MLS, the information is made available to real estate brokers and salespeople, and others. Even after a sale is complete, the MLS distributes sales information to the real estate community. Brokers, agents and MLSs may also share your personal information with others who post the personal information on websites or elsewhere, or otherwise use it. Thus, there are various service providers and companies in a real estate transaction who may be engaged in using or sharing data involving your personal information.

If your broker is a covered Business, it should have a privacy policy explaining your rights on its website and giving you an opportunity to request that personal information not be shared, used and even deleted. Even if your real estate brokerage is a covered Business, it needs, and is allowed, to keep your information to effectuate a sale and, by law, is required to maintain such information for three years to comply with regulatory requirements. Not all brokers are covered Businesses, however, and those that are not, do not have to comply with the CCPA.

Similarly, most MLSs will not be considered a covered Business. Instead, the MLS may be considered a Third Party in the event a covered Business (ex: brokerages, real estate listing aggregation or advertising internet sites or other outlets who meet the criteria of covered Businesses) exchanges personal information with the MLS. You do not have the right under the CCPA to require a Third Party to delete your personal information. And like real estate brokerages, even if an MLS is a covered Business, MLSs are also required by law to retain and make accessible in its computer system any and all listing and other information for three years.

Whether an MLS is a covered Business or a Third Party, you have a right to be notified about the sharing of your personal information and your right to contact a covered Business to opt out of your personal information being used, or shared with Third Parties. Since the MLSs and/or other entities receiving your personal information do not have direct contact with buyers and sellers and also may not be aware of which entities exchanging personal information are covered Businesses, this form is being used to notify you of your rights under the CCPA and your ability to direct requests to covered Businesses not to share personal information with Third Parties. One way to limit access to your personal information, is to inform your broker or salesperson you want to opt-out of the MLS, and if so, you will be asked to sign a document (Form SELM) confirming your request to keep your listing off the MLS. However, if you do so, it may be more difficult to sell your property or obtain the highest price for it because your property will not be exposed to the greatest number of real estate licensees and others.

I/we acknowledge receipt of a copy of this California Consumer Privacy Act Advisory.

Buyer/Seller/Landlord/Tenant	_ Date
Paradise Recreation and Park District	
Buyer/Selier/Landlord/Tenant	Date

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CALIFORNIA CONSUMER PRIVACY ACT ADVISORY (CCPA PAGE 1 OF 1)



REPRESENTATIVE CAPACITY SIGNATURE DISCLOSURE (FOR SELLER REPRESENTATIVES)

(C.A.R. Form RCSD-S, Revised 6/19)

This form is not an assignment. It should not be used to add new parties after a contract has been formed. The purpose of this form is to identify who the principal is in the transaction and who has authority to sign documents on behalf of the principal.

principal.	
This is a disclosure to one or more of the following: Listing specified below in which Harold A. Stimulis identified as ("Seller").	
If a trust, identify Seller as the trustee(s) of the trust or by co-trustee or Doe Revocable Family Trust 3.) Full name of trust principal's name as Seller.	
 A. X TRUST: (1) The Property is held in trust pursuant to a trust and Linda C. Stimson, as Trustees of the Harold and 	
An authorizing resolution of the applicable body of the c C. POWER OF ATTORNEY: Seller ("Principal") has "Power of Attorney" or "POA") to act on his/her behalf of Attorney for the Property), dated Attorney must have already been executed before the D. ESTATE: (1) Seller is an estate, conservatorshidentified by Superior Court Case name as person(s) signing below is/are court approved representated.	/ Company, Partnership Other: r(s), partner(s) or person(s) signing below to act on its behalf. entity described above is is not attached. authorized the person(s) signing below ("Attorney-In-Fact", pursuant to a General Power of Attorney (Specific Power This form is not a Power of Attorney. A Power of is form is used. hip, guardianship, or , Case # (2) The ives (whether designated as Sole or Co-Executor, Administrator,
Conservator, Guardian) of the estate, conservatorship of the estate of th	
Seller's Representative represents that the trust, entity or possibler:	wer of attorney for which that Party is acting already exists.
By	Date:
(Sign Name of Trustee, Officer, Managing Member, Partner, At	
(Print Representative Name)	Title:
Ву	Date:
(Sign Name of Trustee, Officer, Managing Member, Partner, At	
(Print Representative Name)	Title:
Acknowledgement of Receipt:	
AT TIME OF LISTING	
Seller and	("Seller's Broker") are parties to a
Listing Agreement dated for property known as	
Real Estate Broker	
Ву	Date

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RCSD-S REVISED 6/19 (PAGE 1 OF 2)



AT TIME OF SALE			
Seller and	Paradise Recreation and Park District	("Bu	yer") are parties to a
Purchase Agreement dated	for property known as 14030 LAKERIDGE CIR.,	Magalia,	95954
Buyer		Date	
Paradise Recreation and I	Park District		
Buyer		Date	
AT TIME OF OTHER AGREEMEN	NT		
Seller and			_ ("Other Party") are
parties to an			Agreement
dated, if applica	able, for property known as 14030 LAKERIDGE CIR., Mag	galia, 959	
Other Party			
Ву		Date _	

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RCSD-S REVISED 6/19 (PAGE 2 OF 2)



STATEWIDE BUYER AND SELLER ADVISORY

(This Form Does Not Replace Local Condition Disclosures. Additional Advisories or Disclosures May Be Attached) (C.A.R. Form SBSA, Revised 6/21)

BUYER RIGHTS AND DUTIES:

- The physical condition of the land and improvements being purchased are not guaranteed by Seller or Brokers.
- You should conduct thorough investigations of the Property both personally and with appropriate professionals.
- If professionals recommend further inspections, you should contact qualified experts to conduct such inspections.
- You should retain your own professional even if Seller or Broker has provided you with existing reports.
- You should read all written reports given to you and discuss those reports with the persons who prepared them. It is
 possible that different reports provided to you contain conflicting information. If there are discrepancies between
 reports, disclosures or other information, you are responsible for contacting appropriate professionals to confirm the
 accuracy of correctness of the reports, disclosures or information.
- You have the right to request that the Seller make repairs or corrections or take other actions based on inspections or disclosures, but the Seller is not obligated to respond to you or make any such repairs, corrections or other requested actions.
- If the Seller is unwilling or unable to satisfy your requests, and you act within certain time periods, you may have the
 right to cancel the Agreement (the Purchase Agreement and any Counter Offer and Addenda together are the
 "Agreement"). If you cancel outside of these periods, you may be in breach of the Agreement and your deposit might
 be at risk.
- You are advised to seek legal, tax, and other assistance from appropriate professionals in order to fully understand
 the implications of any documents or actions during the transaction. If you are doing a 1031 exchange, you are
 advised to contact an exchange accommodator to discuss the proper method and timing of the exchange.
- The terms of the Agreement and any counter offers and addenda establish your rights and responsibilities.

YOU ARE STRONGLY ADVISED TO INVESTIGATE THE CONDITION AND SUITABILITY OF ALL ASPECTS OF THE PROPERTY. IF YOU DO NOT DO SO, YOU ARE ACTING AGAINST THE ADVICE OF BROKERS.

SELLER RIGHTS AND DUTIES:

- You have a duty to disclose material facts known to you that affect the value or desirability of the Property.
- You are obligated to make the Property available to the Buyer and have utilities on for inspections as allowed by the Agreement.
- This form is not a substitute for completing a Real Estate Transfer Disclosure Statement, if required, and any other property-specific questionnaires or disclosures.
- The terms of the Agreement establish your rights and responsibilities.
- You are advised to seek legal, tax, and other assistance from appropriate professionals in order to fully understand the
 implications of any documents or actions during the transaction. If you are doing a 1031 exchange, you are advised to
 contact an exchange accommodator to discuss the proper method and timing of the exchange.

BROKER RIGHTS AND DUTIES:

- Brokers do not have expertise in all areas and matters affecting the Property or your evaluation of it.
- For most sales of residential properties with no more than four units, Brokers have a duty to make a reasonably
 competent and diligent visual inspection of the accessible areas of the Property and disclose to you material facts or
 defects that the inspection reveals.
- Many defects and conditions may not be discoverable by a Broker's visual inspection.
- If Brokers give a referral to another professional, Brokers do not guarantee that person's performance. You may select any professional of your own choosing.
- If a Broker gives you reports or other documents, unless otherwise specified, it is possible that different reports
 provided to you contain conflicting information. Broker has not and will not verify or otherwise investigate the
 information contained therein.
- Any written agreement between a Broker and either Buyer or Seller or both establishes the rights and responsibilities
 of those parties.

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A. Investigation of Physical Conditions

- 1. EASEMENTS, ACCESS AND ENCROACHMENTS: Buyer and Seller are advised that confirming the exact location of easements, shared or private driveways or roadways, and encroachments on or to the Property may be possible only by conducting a survey. There may be unrecorded easements, access rights, encroachments and other agreements affecting the Property that may not be disclosed by a survey. Representations regarding these items that are made in a Multiple Listing Service or advertisements, or plotted by a title company are often approximations, or based upon inaccurate or incomplete records. Unless otherwise specified by Broker in writing, Brokers have not verified any such matters or any representations made by Seller(s) or others. If Buyer wants further information, Buyer is advised and Broker(s) recommend that Buyer hire a licensed surveyor during Buyer's inspection contingency period. Brokers do not have expertise in this area.
- 2. ENVIRONMENTAL HAZARDS: Buyer and Seller are advised that the presence of certain kinds of organisms, toxins and contaminants, including, but not limited to, mold (airborne, toxic or otherwise), fungi, mildew, lead-based paint and other lead contamination, asbestos, formaldehyde, radon, pcb's, methane, other gases, fuel oil or chemical storage

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tanks, contaminated soil or water, hazardous waste, waste disposal sites, electromagnetic fields, nuclear sources, urea formaldehyde, or other materials may adversely affect the Property and the health of individuals who live on or work at the property as well as pets. Some municipalities may impose additional requirements regarding underground storage tanks, which may be more common in certain areas and cities throughout the State, especially where there are larger, older homes built before 1935. It is possible that these tanks, either now or in the future, may require inspections or abatement. If Buyer wants further information, Buyer is advised, and Broker(s) recommends, that Buyer have the Property inspected for the existence of such conditions and organisms, and conditions that may lead to their formation. Not all inspectors are licensed and licenses are not available for all types of inspection activities. Buyer is also advised to consult with appropriate experts regarding this topic during Buyer's inspection contingency period. Broker recommends that Buyer and Seller read the booklets titled, "Residential Environmental Hazards: A Guide for Homeowners, Homebuyers, Landlords and Tenants," and "Protect Your Family From Lead In Your Home." Brokers do not have expertise in this area.

- 3. FORMALDEHYDE: Formaldehyde is a substance known to the State of California to cause cancer. Exposure to formaldehyde may be caused by materials used in the construction of homes. The United States Environmental Protection Agency, the California Air Resources Board, and other agencies have measured the presence of formaldehyde in the indoor air of select homes in California. Levels of formaldehyde that present a significant cancer risk have been measured in most homes that were tested. Formaldehyde is present in the air because it is emitted by a variety of building materials and home products used in construction. The materials include carpeting, pressed wood products, insulation, plastics, and glues. Most homes that have been tested elsewhere do contain formaldehyde, although the concentrations vary from home to home with no obvious explanation for the differences. One of the problems is that many suppliers of building materials and home products do not provide information on chemical ingredients to builders. Buyers may have further questions about these issues. Buyer is advised to consult with appropriate experts regarding this topic during Buyer's inspection contingency period. Broker(s) recommend that Buyer and Seller read the booklet titled "Residential Environmental Hazards: A Guide for Homeowners, Homebuyers, Landlords and Tenants." Brokers do not have expertise in this area.
- GEOLOGIC HAZARDS: Buyer and Seller are advised that California has experienced earthquakes in the past, and there is always a potential of future earthquakes. Damage caused by an earthquake may not be discoverable by a visual inspection of Buyer(s) or Broker(s). Inspection by a licensed, qualified professional is strongly recommended to determine the structural integrity and safety of all structures and improvements on the Property. If the Property is a condominium, or located in a planned unit development or in a common interest subdivision, Buyer is advised to contact the homeowners association about earthquake repairs and retrofit work and the possibility of an increased or special assessment to defray the costs of earthquake repairs or retrofit work. Buyer is encouraged to obtain and read the booklet entitled, "The Homeowner's Guide to Earthquake Safety." In most cases a questionnaire within the booklet must be completed by Seller and the entire booklet given to the Buyer if the Property was built prior to 1960. If the Property was built before 1975, and contains structures constructed of masonry or precast (tilt up) concrete walls, with wood frame floors or roof, or if the building has unreinforced masonry walls, then Seller must provide Buyer a pamphlet entitled "The Commercial Property Owner's Guide to Earthquake Safety." Many areas have a wide range of geologic problems and numerous studies have been made of these conditions. Some of this information is available for public review at city and county planning departments. Buyer is encouraged to review the public maps and reports and/or obtain a geologist's inspection report. Buyer may be able to obtain earthquake insurance to protect their interest in the Property. Sellers who agree to provide financing should also consider requiring Buyers to obtain such insurance naming Seller(s) as insured lien holder(s). Brokers do not have expertise in this area.
- INSPECTIONS: Buyer and Seller are advised that Buyer has the right to obtain various inspections of the Property under most residential purchase agreements. Buyer is advised to have the Property inspected by a professional property inspection service within Buyer's inspection contingency period. A licensed building contractor or other professional may perform these services. The inspector generally does not look behind walls or under carpets, or take equipment apart. Certain items on the Property, such as chimneys and spark arresters, plumbing, heating, air conditioning, electrical wiring, pool and spa, septic system, well, roof, foundation and structural items may need to be inspected by another professional, such as a chimney sweep, plumber, electrician, pool and spa service, septic or well company or roofer. A general physical inspection typically will not test for mold, wood destroying pests, lead-based paint, radon, asbestos and other environmental hazards, geologic conditions, age, remaining useful life or water-tightness of roof, cracks, leaks or operational problems associated with a pool or spa or connection of the Property to a sewer system. If Buyer wants further information on any aspect of the Property, Broker recommends that Buyer have a discussion with the professional property inspector and that Buyer hire an appropriate professional for the area of concern to Buyer. Brokers do not verify the results of any such inspection or guarantee the performance of any such inspector or service. Any election by Buyer to waive the right to a physical inspection of the Property or to rely on somebody other than an appropriate professional is against the advice of Brokers. Not all inspectors are licensed and licenses are not available for all types of inspection activities. Brokers do not have expertise in these area.
- 6. MOLD: Buyer and Seller are advised that the presence of certain kinds of mold, fungi, mildew and other organisms, sometimes referred to as "toxic mold" (collectively "Mold"), may adversely affect the Property and the health of individuals who live on or work at the Property as well as pets. Mold does not affect all people the same way, and may not affect some people at all. Mold may be caused by water leaks or other sources of moisture such as, but not limited to, flooding, and leaks in windows, pipes and roof. Seller is advised to disclose the existence of any such conditions of which he or she is aware. Buyer should carefully review all of Seller's disclosures for any indication that any of these conditions exist. It is, however, possible that Mold may be hidden and that Seller is completely unaware of its



existence. In addition, Mold is often undetectable from a visual inspection, a professional general property inspection and even a structural pest control inspection. Brokers do not have expertise in this area. If Buyer wants further information, Broker recommends that Buyer have the Property tested for Mold by an environmental hygienist or other appropriate professional during Buyer's inspection contingency period. Not all inspectors are licensed and licenses are not available for all types of inspection activities. Brokers do not have expertise in this area.

- 7. PETS AND ANIMALS: Buyer and Seller are advised that the current or previous owner(s) may have had domesticated or other pets and animals at the Property. Odors from animal urine or other contamination may be dormant for long periods of time and then become active because of heat, humidity or other factors and might not be eliminated by cleaning or replacing carpets or other cleaning methods. Pet urine and feces can also damage hardwood floors and other floor coverings. Additionally, an animal may have had fleas, ticks and other pests that remain on the Property after the animal has been removed. If Buyer wants further information, Broker(s) recommend that Buyer discuss the issue with an appropriate professional during Buyer's inspection contingency period. Brokers do not have expertise in this area.
- SEPTIC SYSTEMS: Buyer and Seller are advised that a property may be served by one or more septic systems even though adjoining properties are connected to a sewer line. Buyer and Seller are also advised that some septic tanks and systems may have been abandoned or have leaked into ground water sources. Buyer is advised to contact the appropriate government agency to verify that the Property is connected to a sewer or served by a septic system. If the Property is served by a septic system, it may consist of a septic tank, cesspool, pits, leach lines or a combination of such mechanisms ("collectively, System"). No representation or warranty is made by Seller or Broker concerning the condition, operability, size, capacity or future expansion of a System, nor whether a System is adequate for use by the intended occupants of the Property. A change in the number of occupants or the quantity, composition or methods of depositing waste may affect the efficiency of the System. In addition, the amount of rainfall and ground water table may also affect the efficiency of the System. Many factors including, but not limited to, natural forces, age, deterioration of materials and the load imposed on a System can cause the System to fail at any time. Broker recommends that Buyer obtain an independent evaluation of any System by a qualified sanitation professional during Buyer's inspection contingency period. Buyer should consult with their sanitation professional to determine if their report includes the tank only, or other additional components of the System such as pits and leach fields. Not all inspectors are licensed and licenses are not available for all types of inspection activities. In some cases, Buyer's lender as well as local government agencies may require System inspection. System-related maintenance costs may include, but not be limited to, locating, pumping or providing outlets to ground level. Brokers are unable to advise Buyer or Seller regarding System-related issues or associated costs, which may be significant. If Buyer and Seller agree to obtain a System inspection, Buyer and Seller are cautioned that the inspection cost may include, but not be limited to, the costs of locating, pumping or providing outlets to ground level. Brokers do not have expertise in this area.
- 9. SOIL AND GEOLOGIC CONDITIONS: Buyer and Seller are advised that real estate in California is subject to settling, slippage, contraction, expansion erosion, subsidence, earthquakes and other land movement. The Property may be constructed on fill or improperly compacted soil and may have inadequate drainage capability. Any of these matters can cause structural problems to improvements on the Property. Civil or geo-technical engineers are best suited to evaluate soil stability, grading, drainage and other soil conditions. Additionally, the Property may contain known or unknown mines, mills, caves or wells. If Buyer wants further information, Broker recommends that Buyer hire an appropriate professional. Not all inspectors are licensed and licenses are not available for all types of inspections. Brokers do not have expertise in this area.
- 10. SQUARE FOOTAGE, LOT SIZE, BOUNDARIES AND SURVEYS: Buyer and Seller are advised that only an appraiser or land surveyor, as applicable, can reliably confirm square footage, lot size, Property corners and exact boundaries of the Property. Representations regarding these items that are made in a Multiple Listing Service, advertisements, and from property tax assessor records are often approximations, or based upon inaccurate or incomplete records. Fences, hedges, walls or other barriers may not represent actual boundary lines. Unless otherwise specified by Broker in writing, Brokers have not verified any such boundary lines or any representations made by Seller or others concerning square footage, lot size, Property corners or exact boundaries. Standard title insurance does not insure the boundaries of the Property. If the exact square footage or lot size or location of Property corners or boundaries is an important consideration in Buyer's decision to purchase the Property and/or how much Buyer is willing to pay for the Property, then Buyer must independently conduct Buyer's own investigation through appropriate professionals, appraisers, or licensed surveyors and rely solely on their data, recognizing that all measurements may not be consistent and that different sources may have different size assessments. Brokers do not have expertise in this area.
- 11. WATER INTRUSION: Buyer and Seller are advised that many homes suffer from water intrusion or leakage. The causes of water intrusion are varied, and can include defective construction, faulty grading, deterioration of building materials and absence of waterproof barriers. Water intrusion can cause serious damage to the Property. This damage can consist of wood rot, mold, mildew and even damage to the structural integrity of the Property. The cost of repairing and remediating water intrusion damage and its causes can be very significant. The existence and cause of water intrusion is often difficult to detect. Because you, your Broker or a general home inspector cannot visually observe any effects of water intrusion, Buyer and Seller should not assume that such intrusion does not exist. Broker recommends that Buyer have the Property inspected for water intrusion by an appropriate professional. Brokers do not have expertise in this area.
- 12. WELL AND WATER SYSTEM(S): Buyer and Seller are advised that the Property may be served by one or more water wells, springs, or private community or public water systems. Any of these private or public water systems may contain

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bacteria, chemicals, minerals and metals, such as chromium. Well(s) may have been abandoned on the Property. Buyer is advised to have both the quality and the quantity of water evaluated, and to obtain an analysis of the quality of any domestic and agricultural water in use, or to be used at the Property, from whatever source. Water quality tests can include not only tests for bacteria, such as coliform, but also tests for organic and inorganic chemicals, metals, mineral content and gross alpha testing for radioactivity. Broker recommends that Buyer consult with a licensed, qualified well and pump company and local government agency to determine whether any well/spring or water system will adequately serve Buyer's intended use and that Buyer have a well consultant perform an extended well output test for this purpose. Water well or spring capacity, quantity output and quality may change at any time. There are no guarantees as to the future water quality, quantity or duration of any well or spring. If Buyer wants further information, Broker(s) recommend that Buyer obtain an inspection of the condition, age, adequacy and performance of all components of the well/spring and any water system during Buyer's inspection contingency period. Brokers do not have expertise in this area.

- 13. WOOD DESTROYING PESTS: Buyer and Seller are advised that the presence of, or conditions likely to lead to the presence of infestation or infection of wood destroying pests and organisms may adversely affect the Property. Inspection reports covering these items can be separated into two sections: Section 1 identifies areas where infestation or infection is evident. Section 2 identifies areas where there are conditions likely to lead to infestation or infection. If Buyer wants further information, Buyer is advised and Broker recommends that Buyer have the Property inspected for the existence of such conditions and organisms, and conditions that may lead to their formation, by a registered structural pest control company during Buyer's inspection contingency period. Brokers do not have expertise in this area.
- 14. FIRE HARDENING, DEFENSIBLE SPACE, AND WILDFIRE DISASTERS: California is subject to wildfires which have resulted in damage and destruction of many properties located in the state. Several recent state laws have mandated disclosures by sellers when selling properties in certain identified zones, such as "high" or "very high" fire severity zones. Additionally, state law mandates that sellers provide buyers with statements of compliance with local mandates if adopted by local agencies. The Property may be located in a high or very high fire severity zone. This may impact the availability of insurance and the ability to build or rebuild structures on the Property. Additionally, there may be requirements that certain fire prevention steps may be mandated. Information on fire hardening, including current building standards and information on minimum annual vegetation management standards to protect homes from wildfires, can be obtained on the internet website http://www.readyforwildfire.org.

Cal Fire has made available a "Fire Hazard Severity Zone Viewer" where you can input the Property address to determine which fire hazard zone, if any, that the Property is located in. The viewer is available at https://egis.fire.ca.gov?FHSZ/. Below is a partial list of potential resources provided as a starting point for Buyer/Lessee investigations and not as an endorsement or guarantee that any federal, state, county, city or other resource will provide complete advice.

A. California Department of Insurance "Wildfire Resource" http://insurance.ca.gov/01-consumers/140-catastrophes/WildfireResources.cfm; 1-800-927-4357

- **B.** Governor's Office of Emergency Services "Cal OES" California Wildfires Statewide Recovery Resources http://wildfirerecovery.org/
- C. California Department of Forestry and Fire "Cal Fire" http://fire.ca.gov/ and http://fire.ca.gov/ and http://fire.ca.gov/ and https://fire.ca.gov/ and https://fire.ca.gov/ and https://fire.ca.gov/ and https://fire.ca.gov/ and https://www.readyforwildfire.org/

D. California Department of Transportation https://calsta.ca.gov/

E. California Attorney General https://oag.ca.gov/consumers/pricegougingduringdisasters#8C1

Brokers do not have expertise in this area.

B. Property Use and Ownership

- 1. ACCESSORY DWELLING UNITS: Accessory Dwelling Units (ADUs) are known by many names: granny flats, in-law units, backyard cottages, secondary units and more. California has passed laws to promote the development of ADUs. Additional information about ADUs can be found at http://hcd.ca.gov/policy-research/AccessoryDwellingUnits.shtml. Buyer is advised to check with appropriate government agencies or third party professionals to verify permits and legal requirements and the effect of such requirements on current and future use and rentability of the Property, its development and size. Brokers do not have expertise in this area.
- 2. BUILDING PERMITS, ZONING AND CODE COMPLIANCE: Buyer and Seller are advised that any structure on the Property, including the original structure and any addition, modification, remodel or improvement may have been built without permits, not according to building codes, or in violation of zoning laws. Further, even if such structure was built according to the then-existing code or zoning requirement, it may not be in compliance with current building standards or local zoning. It is also possible that local law may not permit structures that now exist to be rebuilt in the event of damage or destruction. Certain governmental agencies may require periodic inspections to occur in the future. If Buyer wants further information, Broker(s) recommend that Buyer discuss the issue with an appropriate professional during Buyer's inspection contingency period. Brokers do not have expertise in this area.
- 3. BUYER INTENDED FUTURE USE OF, AND MODIFICATIONS TO, THE PROPERTY: Buyer and Seller are advised that Seller's existing use of the property may not be consistent with Buyer's intended use or any future use that Buyer makes of the property, whether or not Buyer has any current plans to change the use. Buyer is advised to check with appropriate government agencies or third party professionals to verify what legal requirements are needed to accommodate any change in use. In addition, neither Seller nor Broker make any representations as to what modifications Buyer can make to the Property after close of escrow as well as any cost factors associated with any such modifications. Buyer is advised to check with his own licensed contractor and other such professionals as well as with the appropriate government agencies to determine what modifications Buyer will be allowed to make after close of escrow. Brokers do not have expertise in this area.

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- 4. CALIFORNIA FAIR PLAN: Buyer and Seller are advised that insurance for certain hillside, oceanfront and brush properties may be available only from the California Fair Plan. This may increase the cost of insurance for such properties and coverage may be limited. Broker(s) recommend that Buyer consult with Buyer's own insurance agent during Buyer's inspection contingency period regarding the availability of coverage under the California Fair Plan and the length of time it may take for processing of a California Fair Plan application. Brokers do not have expertise in this area.
- 5. FUTURE REPAIRS, REPLACEMENTS AND REMODELS: Buyer and Seller are advised that replacement or repairs of certain systems or rebuilding or remodeling of all or a portion of the Property may trigger requirements that homeowners comply with laws and regulations that either come into effect after Close of Escrow or are not required to be complied with until the replacement, repair, rebuild or remodel has occurred. Permit or code requirements or building standards may change after Close of Escrow, resulting in increasing costs to repair existing features. If Buyer wants further information, Broker recommends that Buyer discuss the issue with an appropriate professional during Buyer's inspection contingency period. Brokers do not have expertise in this area.
- HEATING VENTILATING AND AIR CONDITIONING SYSTEMS: Changes to state and federal energy efficiency regulations impact the installation, replacement and some repairs of heating and air conditioning units (HVAC): (i) Federal regulations now require manufacturers of HVAC units to produce only units meeting a new higher Seasonal Energy Efficiency Rating (SEER). This will likely impact repairs and replacements of existing HVAC units. State regulations now require that when installing or replacing HVAC units, with some exceptions, duct work must be tested for leaks. Duct work leaking more than 15 percent must be repaired to reduce leaks. The average existing duct work typically leaks 30 percent. More information is available at the California Energy Commission's website http://www.energy.ca.gov/title24/changeout. Home warranty policies may not cover such inspections or repairs, (ii) the phase out of the use of HCFC-22 (R-22 Freon) will have an impact on repairs and replacement of existing air conditioning units and heat pumps. The production and import of HCFC-22 ended January 1, 2020. Existing systems may continue to be used and HCFC-22 recovered and reclaimed or that was produced prior to 2020 can help meet the needs of existing systems, however, costs may rise. More information is available from the Environmental Protection Agency at https://www.epa.gov/sites/production/files/2018-08/documents/ residential air conditioning and the phaseout of hcfc-22 what you need to know.pdf and http://www.epa.gov/ozone/ title6/phaseout/22phaseout.html, and (iii) New efficiency standards are also in place for water heaters. As a consequence, replacement water heaters will generally be larger than existing units and may not fit in the existing space. Additional venting and other modifications may be required as well. More information is available from the U.S. Department of Energy at http:// www.eere.energy.gov/buildings/appliance_standards/product.aspx/productid/27. If Buyer wants further information, Broker recommends that Buyer discuss the issue with an appropriate professional during Buyer's inspection contingency period. Brokers do not have expertise in this area.
- 7. HISTORICAL DESIGNATION, COASTAL COMMISSION, ARCHITECTURAL, LANDSCAPE, AGRICULTURAL OR OPEN SPACE AND OTHER RESTRICTIONS ON BUILDINGS OR IMPROVEMENTS: Buyer and Seller are advised that the Property may be: (i) designated as a historical landmark, (ii) protected by a historical conservancy, (iii) subject to an architectural or landscaping review process, (iv) within the jurisdiction of the California Coastal Commission or other government agency, or (v) subject to a contract preserving use of all or part of the Property for agriculture or open space. If the Property is so designated or within the jurisdiction of any such, or similar, government agency, then there may be restrictions or requirements regarding Buyer's ability to develop, remove or trim trees or other landscaping, remodel, make improvements to and build on or rebuild the Property. Broker(s) recommend that Buyer satisfy him/herself during Buyer's inspection contingency period if any of these issues are of concern to Buyer. Brokers do not have expertise in this area.
- INSURANCE, TITLE INSURANCE AND TITLE INSURANCE AFTER FORECLOSURE: Buyer and Seller are advised that Buyer may have difficulty obtaining insurance regarding the Property if there has been a prior insurance claim affecting the Property or made by Buyer but unrelated to the Property. Seller is required by C.A.R. Form RPA to disclose known insurance claims made during the past five years (C.A.R. Form SPQ or ESD). Sellers may not be aware of claims prior to their ownership. If Buyer wants further information, Broker(s) recommend that, during Buyer's inspection contingency period, Buyer conduct his or her own investigation for past claims. Buyer may need to obtain Seller's consent in order to have access to certain investigation reports. If the Property is a condominium, or is located in a planned unit development or other common interest subdivision, Buyer and Seller are advised to determine if the individual unit is covered by the Homeowner's Association Insurance and the type of insurance coverage that Buyer may purchase. Broker(s) recommend that Buyer consult Buyer's insurance agents during Buyer's inspection contingency period to determine the need, availability and possibility of securing any and all forms of other insurance or coverage or any conditions imposed by insurer as a requirement of issuing insurance. If Buyer does any repairs to the property during the escrow period or Buyer takes possession prior to Close of Escrow or Seller remains in possession after Close of Escrow, whether for a limited or extended period of time, Broker(s) recommend that Buyer and Seller each consult with their own insurance agent regarding insurance or coverage that could protect them in the transaction (including but not limited to: personal property, flood, earthquake, umbrella and renter's). Buyer and Seller are advised that traditional title insurance generally protects Buyer's title acquired through the sale of the property. While all title insurance policies, as do all insurance policies, contain some exclusions, some title insurance policies contain exclusions for any liability arising from a previous foreclosure. This can occur when a short sale has occurred but the lender mistakenly has also proceeded with a foreclosure. Buyer is strongly advised to consult with a title insurer to satisfy themselves that the policy to be provided adequately protects their title to the property against other possible claimants. Brokers do not have expertise in this area.
- 9. LAND LEASE: Buyer and Seller are advised that certain developments are built on leased land. This means that: (i)

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Buyer does not own the land, (ii) the right to occupy the land will terminate at some point in time, (iii) the cost to lease the land may increase at some point in the future, and (iv) Buyer may not be able to obtain title insurance or may have to obtain a different type of title insurance. If Buyer wants further information, Broker recommends that Buyer discuss the issue with an attorney or other appropriate professional. Brokers do not have expertise in this area.

- 10. MARIJUANA, CANNABIS, AND METHAMPHETAMINE LABS: Buyer and Seller are advised that California law permits individual patients to cultivate, possess and use marijuana for medical purposes. Furthermore, California law permits primary caregivers, lawfully organized cooperatives, and collectives to cultivate, distribute and possess marijuana for medicinal purposes. California law also allows recreational use of marijuana for adults, as well as limited rights for individuals to grow and cultivate marijuana, and rights of others, subject to a licensing process, to grow, cultivate and distribute marijuana for recreational use. California's medical and recreational marijuana laws are in direct conflict with federal law which recognizes no lawful use for marijuana and has no exemptions for medical use. Federal criminal penalties, some of which mandate prison time, remain in effect for the possession, cultivation and distribution of marijuana. Buyer and Seller are strongly advised to seek legal counsel as to the legal risks and issues surrounding owning or purchasing a property where medical or any other marijuana activity is taking place. Marijuana storage, cultivation and processing carry the risk of causing mold, fungus or moisture damage to a property, additionally, some properties where marijuana has been cultivated have had alterations to the structure or the electrical system which may not have been done to code or with permits and may affect the safety of the structure or the safe operation of the electrical system. Buyer is strongly advised to retain an environmental hygienist contractor and other appropriate professionals to inspect a property where medical or any other marijuana activity has taken place. Broker recommends that Buyer and Seller involved with a property where there is medical marijuana activity or where it may take place review the California Attorney General's Guidelines for the "Security and Non-Diversion of Marijuana Grown for Medical Use" https://oag.ca.gov/system/files/attachments/press-docs/MEDICINAL%20CANNABIS%20Guidelines.pdf and the U.S. Department of Justice memo regarding marijuana prosecutions at https://www.justice.gov/opa/press-release/ file/1022196/download. Brokers do not have expertise in this area. While no state law permits the private production of methamphetamine, some properties have been the site of an illegal methamphetamine laboratory. State law imposes an obligation to notify occupants, a ban on occupying the property and clean up requirements when authorities identify a property as being contaminated by methamphetamine. Buyer is advised that a property where methamphetamine has been produced may pose a very serious health risk to occupants. Buyer is strongly advised to retain an environmental hygienist contractor or other appropriate professionals to inspect the property if methamphetamine production is suspected to have taken place. Brokers do not have expertise in this area.
- 11. OWNER'S TITLE INSURANCE: The Truth in Lending/RESPA integrated disclosure (TRID) established by the Consumer Financial Protection Bureau (CFPB) requires that lenders must tell borrowers that title insurance is "optional." While obtaining an owner's policy of title insurance may be "optional", it may be a contractual requirement as between Buyer and Seller. Furthermore, California Civil Code § 1057.6 requires that Buyers be provided with the following notice: "IMPORTANT: IN A PURCHASE OR EXCHANGE OF REAL PROPERTY, IT MAY BE ADVISABLE TO OBTAIN TITLE INSURANCE IN CONNECTION WITH THE CLOSE OF ESCROW SINCE THERE MAY BE PRIOR RECORDED LIENS AND ENCUMBRANCES WHICH AFFECT YOUR INTEREST IN THE PROPERTY BEING ACQUIRED. A NEW POLICY OF TITLE INSURANCE SHOULD BE OBTAINED IN ORDER TO ENSURE YOUR INTEREST IN THE PROPERTY THAT YOU ARE ACQUIRING."

Additionally, even the CFPB on its "ask CFPB" "What is owner's title insurance?" page advises "You may want to buy an owner's title insurance policy, which can help protect your financial interest in the home." Moreover, not obtaining an owner's policy may increase the cost of the lender's policy (required by most lenders), possibly require the separate purchase of a preliminary title report, and may have an impact on the sale of the Property in the future.

Buyers who decide to opt out of obtaining an owner's title insurance policy are acting against the advice of Brokers as well as the advice provided in the California Civil Code § 1057.6 and by the CFPB. Brokers do not have expertise in this area.

- 12. RENT AND EVICTION CONTROL LAWS AND ORDINANCES: Buyer and Seller are advised that California and some cities and counties impose or may impose restrictions that limit the rent that can be charged to a tenant, the maximum number of tenants who can occupy the property, the right of a landlord to terminate a tenancy and the costs to do so. If Buyer wants further information, Broker(s) recommend that Buyer investigate the issue with an appropriate government authority or HOA during Buyer's inspection contingency period. Brokers do not have expertise in this area.
- 13. RETROFIT, BUILDING REQUIREMENTS, AND POINT OF SALE REQUIREMENTS: Buyer and Seller are advised that state and local Law may require (i) the installation of operable smoke detectors, (ii) bracing or strapping of water heaters, and (iii) upon sale completion of a corresponding written statement of compliance that is delivered to Buyer. Although not a point of sale or retrofit obligation, state law may require the property to have operable carbon monoxide detection devices. Additionally, some city and county governments may impose additional retrofit standards at time of sale including, but not limited to, installing or retrofitting low-flow toilets and showerheads, gas shut-off valves, fireplaces, and tempered glass. Further, there may be potential health impacts from air pollution caused from burning wood. Exposure to particulate matter from the smoke may cause short-term and long-term health effects. Buyers should consult with licensed professional to inspect, properly maintain, and operate a wood burning stove or fireplace. Broker(s) recommend that Buyer and Seller consult with the appropriate government agencies, inspectors, and other professionals to determine the retrofit standards for the Property, the extent to which the Property complies with such standards, and the costs, if any, of compliance. Brokers do not have expertise in this area.
- 14. SHORT TERM RENTALS AND RESTRICTIONS: Buyer and Seller are advised that some cities, counties and Homeowner Associations (HOAs) do impose or may impose restrictions that limit or prohibit the right of the owner or occupant to rent-

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- out the Property for short periods of time (usually 30 Days or less). In short term rentals, as well as all rentals, Buyer and Seller are advised to seek assistance to ensure compliance with all fair housing laws and regulations. If Buyer wants further information, Broker(s) recommend that Buyer investigate the issue with an appropriate government authority or HOA during Buyer's inspection contingency period. Brokers do not have expertise in this area.
- 15. VIEWS: Buyer and Seller are advised that present views from the Property may be affected by future development or growth of trees and vegetation on adjacent properties and any other property within the line of sight of the Property. Brokers make no representation regarding the preservation of existing views. If Buyer wants further information, Broker(s) recommend that Buyer review covenants, conditions and restrictions, if any, and contact neighboring property owners, government agencies and homeowner associations, if any, during Buyer's inspection contingency period. Brokers do not have expertise in this area.
- 16. SWIMMING POOL, SECURITY AND SAFETY: Buyer and Seller are advised that state and local Law may require the installation of barriers, anti-entrapment grates, access alarms, self-latching mechanisms, pool covers, exit alarms and/ or other measures to decrease the risk to children and other persons of existing swimming pools and hot tubs, as well as various fire safety and other measures concerning other features of the Property. Compliance requirements differ from city to city and county to county. Unless specifically agreed, the Property may not be in compliance with these requirements. If Buyer wants further information, Broker(s) recommend that Buyer contact local government agencies about these restrictions and other requirements. State law requires that new pools and spas be equipped with at least two of seven specified drowning prevention safety features. Home inspectors have a statutory obligation to perform a non-invasive physical examination of the pool area to identify which safety features are present. Brokers do not have expertise in this area.
- 17. WATER SHORTAGES AND CONSERVATION: Buyer and Seller are advised that the Property may be located in an area that could experience water shortages. The policies of local water districts and the city or county in which the Property is located can result in the occurrence of any or all of the following: (i) limitations on the amount of water available to the Property, (ii) restrictions on the use of water, and (iii) an increasingly graduated cost per unit of water use, including, but not limited to, penalties for excess usage. For further information, Broker recommends that Buyer contact the supplier of water to the Property regarding the supplier's current or anticipated policies on water usage and to determine the extent to which those policies may affect Buyer's intended use of the Property. If the Property is serviced by a private well, Buyer is advised that drought conditions and/or a low water table may make it necessary to arrange, through a private supplier, for delivery of water to the Property. Buyers should contact water truck companies for the costs involved. Brokers do not have expertise in this area.
- 18. 1915 IMPROVEMENT BOND MELLO-ROOS COMMUNITY DISTRICT, AND OTHER ASSESSMENT DISTRICTS: Buyer and Seller are advised that the Property may be subject to an improvement bond assessment under the Improvement Bond Act of 1915, a levy of a special tax pursuant to a Mello-Roos Community Facilities district, and/or a contractual assessment as provided in § 5898.24 of the Streets And Highways Code or other assessment districts. Seller is generally required to make a good faith effort to obtain a disclosure notice from any local agency collecting such taxes and deliver such notice to Buyers. If there is a question as to whether an existing bond or assessment will be prorated as of the close of escrow, or whether Seller will pay off the bond or assessment at close of escrow, Buyers are advised to discuss the matter with the appropriate entity and address the responsibility for payment in negotiations for the purchase agreement or amendment prior to removing contingencies. Some cities and other localities have begun, or have the intention to begin, the process of requiring the replacement of utility poles by requiring that utility lines be buried underground. These projects can result in special tax assessments and set-up costs that are imposed on individual property owners. Brokers do not have expertise in this area.

C. Off-Site and Neighborhood Conditions

- 1. GOLF COURSE DISCLOSURES: Buyer and Seller are advised that if the Property is located adjacent to or near a golf course the following may apply: (i) Stray golf balls Any residence near a golf course may be affected by errant golf balls, resulting in personal injury or destruction to property. Golfers may attempt to trespass on adjacent property to retrieve golf balls even though the project restrictions may expressly prohibit such retrieval. (ii) Noise and lighting The noise of lawn mowers irrigation systems and utility vehicles may create disturbances to homeowners. Maintenance operations may occur in the early morning hours. Residents living near the clubhouse may be affected by extra lighting, noise, and traffic. (iii) Pesticides and fertilizer use A golf course may be heavily fertilized, as well as subjected to other chemicals during certain periods of the year. (iv) Irrigation system Golf course sprinkler systems may cause water overspray upon adjacent property and structures. Also the irrigation system of a golf course may use reclaimed and retreated wastewater. (v) Golf carts Certain lots may be affected more than others by the use of golf carts. Lots adjacent to a tee or putting green may be subject to noise disturbances and loss of privacy. (vi) Access to golf course from residences It is likely that most residences will not have direct access from their lots to the golf course. The project restrictions may disclaim any right of access or other easements from a resident's lot onto the golf course. (vii) View obstruction Residents living near a golf course may have their views over the golf course impacted by maturing trees and landscaping or by changes to the course's configuration. (viii) Water restrictions As some municipalities face water shortages, the continued availability of water to the golf course may be restricted or otherwise reduced by the local water agency. If Buyer wants further information, Broker(s) recommend that Buyer contact the local water agency regarding this m
- 2. NEIGHBORHOOD, AREA, PERSONAL FACTORS, BUYER INTENDED USE, HIGH SPEED RAILS, AND SMOKING RESTRICTIONS: Buyer and Seller are advised that the following may affect the Property or Buyer's intended use of it:



neighborhood or area conditions, including schools, proximity and adequacy of law enforcement, crime, fire protection, other government services, availability, adequacy and cost of any speed-wired, wireless internet connections or other telecommunications or other technology services and installations, proximity to medical marijuana growing or distribution locations, cell phone towers, manufacturing, commercial, industrial, airport or agricultural activities or military ordnance locations, existing and proposed transportation, construction, and development, any other source that may affect noise, view, traffic, or odor, wild and domestic animals, susceptibility to tsunami and adequacy of tsunami warnings, other nuisances, hazards, or circumstances, protected species, wetland properties, botanical diseases, historic or other governmentally-protected sites or improvements, cemeteries, conditions and influences of significance to certain cultures and/or religions, and personal needs, requirements and preferences of Buyer and FAA requirements for recreational and non-recreational use of Unmanned Aircraft Systems (UAS) (drones) (see UAS frequently asked questions http:// www.faa.gov/uas/faqs/). California is potentially moving toward high speed rail service between Northern and Southern California. This rail line could have an impact on the Property if it is located nearby. More information on the timing of the project and routes is available from the California High-Speed Rail Authority at www.cahighspeedrail.ca.gov/. The State of California has long-standing no smoking laws in place restricting smoking in most business and some public spaces. Local jurisdictions may enact laws that are more restrictive than state law. Many California cities have enacted restrictions on smoking in parks, public sidewalks, beaches and shopping areas. Some jurisdictions have restrictions entirely banning smoking inside privately owned apartments and condominiums as well as in the common areas of such structures, or limiting smoking to certain designated areas. If Buyer wants further information, Broker(s) recommend that Buyer contact local government agencies about these restrictions. Brokers do not have expertise in this area.

- 3. NEIGHBORHOOD NOISE SOURCES: Buyer and Seller are advised that even if the Property is not in an identified airport noise influence area, the Property may still be subject to noise and air disturbances resulting from airplanes and other aircraft, commercial or military or both, flying overhead. Other common sources of noise include nearby commercial districts, schools, traffic on streets, highways and freeways, trains and general neighborhood noise from people, dogs and other animals. Noise levels and types of noise that bother one person may be acceptable to others. Buyer is advised to satisfy him/herself with regard to any sources of and amounts of noise at different times of day and night. Brokers do not have expertise in this area.
- 4. SCHOOLS: Buyer and Seller are advised that children living in the Property may not, for numerous reasons, be permitted to attend the school nearest the Property. Various factors including, but not limited to, open enrollment policies, busing, overcrowding and class size reductions may affect which public school serves the Property. School district boundaries are subject to change. Buyer is advised to verify whether the Property is now, and at the Close of Escrow will be, in the school district Buyer understands it to be in and whether residing in the Property entitles a person to attend any specific school in which that Buyer is interested. Broker(s) recommend that Buyer contact the local school or school district for additional information during Buyer's inspection contingency period. Brokers do not have expertise in this area.
- 5. UNDERGROUND PIPELINES AND UTILITIES: Throughout California underground pipelines transport natural gas, liquid fuel and other potentially hazardous materials. These pipelines may or may not provide utility services to the Property. Information about the location of some of the pipelines may be available from a company that also provides disclosures of natural and other hazards or from other sources of public maps or records. Proximity to underground pipelines, in and of itself, does not affirmatively establish the risk or safety of the property. If Buyer wants further information about these underground pipelines and utilities, Buyer is advised to consult with appropriate experts during Buyer's inspection contingency period. Brokers do not have expertise in this area.
- 6. WILDLIFE: California is the home to many species of wildlife. The location of homes in California continues to expand into areas that are the natural habitat of wildlife and the Property may be in such an area. Wildlife may become a nuisance especially if the availability of their natural sources of food or water is limited. Buyer should investigate the need to implement mitigation measures at the Property including but not limited to the use of animal-resistant garbage containers, and other appropriate measures depending on the species and habitat involved. Brokers do not have expertise in this area.
- 7. SEA LEVEL RISE/COASTAL PROPERTIES: Sea level rise has the potential to affect coastal residents, recreation, and development. Coastal communities may or may not have addressed the potential impact. The following is a non-exclusive list of issues that may be impacted by sea level rise: (i) Shoreline, beach and bluff erosion; and sand replacement requirements; (ii) The effectiveness of seawalls and bulkheads, whether built with or without permits; (iii) Seaward construction, development or improvement to existing structures; (iv) The enactment of geological hazard abatement districts and assessments; and (v) The determination of the "mean high tide line" which is used to figure out the property's boundary. Buyer is advised to consult with appropriate professionals, including having a geological inspection, to identify the effect of the listed conditions, if any, on the property. Brokers do not have expertise in this area. Below is a non-exhaustive list of potential resources provided as a starting point for Buyer investigations into sea level rise, and not as an endorsement or guarantee that any federal, state, county, city or other resource will provide complete advice.
 - A. California Coastal Commission contact information: https://www.coastal.ca.gov/contact/#/
 - B. State Lands Commission contact information: https://www.slc.ca.gov/contact-us/
 - C. National Oceanic and Atmospheric Administration (sea level rise page): https://search.usa.gov/search?affiliate=csc-search_all&query=sea=level=rise&submit=submit
 - D. California Coastal Commission (sea level rise page): https://www.coastal.ca.gov/climate/slr/
 - E. Coastal Adaptation Planning Guidance: Residential Development (draft); California Coastal Commission: https://www.coastal.ca.gov/climate/slr/vulnerability-adaptation/residential/

D. Legal Requirements (Federal, State and Local)

- 1. DEATH ON THE PROPERTY: California Civil Code § 1710.2 protects a seller from: (i) failing to disclose a death on the property that occurred more than 3 years before a buyer has made an offer on a property; and (ii) failing to disclose if an occupant of a property was afflicted with HIV/AIDS, regardless of whether a death occurred or if so, when § 1710.2 does not protect a seller from making a misrepresentation in response to a direct inquiry. If the Buyer has any concerns about whether a death occurred on the Property or the manner, location, details or timing of a death, the buyer should direct any specific questions to the Seller in writing. Brokers do not have expertise in this area.
- 2. EARTHQUAKE FAULT ZONES AND SEISMIC HAZARD ZONES: Buyer and Seller are advised that California Public Resources Code §§ 2622 and 2696 require the delineation and mapping of "Earthquake Fault Zones" along known active faults and "Seismic Hazard Zones" in California. Affected cities and counties must regulate certain development projects within these zones. Construction or development on affected properties may be subject to the findings of a geological report prepared by a registered California geologist. Generally, Seller must disclose if the Property is in such a zone and can use a research company to aid in the process. If Buyer wants further information, Broker recommends that, during Buyer's inspection contingency period, Buyer make independent inquiries with such research companies or with appropriate government agencies concerning the use and improvement of the Property. Buyer is advised that there is a potential for earthquakes and seismic hazards even outside designated zones. Brokers do not have expertise in this area.
- 3. EPA's LEAD-BASED PAINT RENOVATION, REPAIR AND PAINTING RULE: The new rule requires that contractors and maintenance professionals working in pre-1978 housing, child care facilities, and schools with lead-based paint be certified; that their employees be trained; and that they follow protective work practice standards. The rule applies to renovation, repair, or painting activities affecting more than six square feet of lead-based paint in a room or more than 20 square feet of lead-based paint on the exterior. Enforcement of the rule begins October 1, 2010. See the EPA website at http://www.epa.gov/lead for more information. Buyer and Seller are advised to consult an appropriate professional. Brokers do not have expertise in this area.
- 4. FIRE HAZARDS: Buyer and Seller are advised that fires annually cause the destruction of thousands of homes. Due to varied climate and topography, certain areas have higher risks of fires than others. Certain types of materials used in home construction create a greater risk of fire than others. If the Property is located within a State Fire Responsibility Area or a Very High Fire Hazard Zone, generally Seller must disclose that fact to Buyer under California Public Resources Code § 4136 and California Government Code §§ 51178 and 51183.5, and may use a research company to aid in the process. Owners of property may be assessed a fire prevention fee on each structure on each parcel in such zones. The fee may be adjusted annually commencing July 1, 2013. If Buyer wants further information, Broker recommends that, during Buyer's inspection contingency period, Buyer contact the local fire department and Buyer's insurance agent regarding the risk of fire. Buyer is advised that there is a potential for fires even outside designated zones. Brokers do not have expertise in this area.
- 5. FIRPTA/CALIFORNIA WITHHOLDING: Buyer and Seller are advised that: (i) Internal Revenue Code § 1445, as of February 17, 2016, requires a Buyer to withhold and to remit to the Internal Revenue Service 15% of the purchase price of the property if the Seller is a non-resident alien, unless an express exemption applies. Only 10% needs to be withheld if the Buyer acquires the property as Buyer's residence and the price does not exceed \$1,000,000. Seller may avoid withholding by providing Buyer a statement of non-foreign status. The statement must be signed by Seller under penalty of perjury and must include Seller's tax identification number. Buyer can also avoid having to withhold Federal taxes from Seller's Proceeds if the property price is \$300,000 or less, and the Buyer signs an affidavit stating Buyer intends to occupy the property as a principal residence. (ii) California Revenue and Taxation Code § 18662 requires that a Buyer withhold and remit to the California Franchise Tax Board 3 1/3% of the purchase price of the property unless the Seller signs an affidavit that the property was the Seller's (or the decedent's, if a trust or probate sale) principal residence or that the sales price is \$100,000 or less or another express exemption applies. Exemptions from withholding also apply to legal entities such as corporations, LLCs, and partnerships. Brokers cannot give tax or legal advice. Broker recommends that Buyer and Seller seek advice from a CPA, attorney or taxing authority. Brokers do not have expertise in this area.
- 6. FLOOD HAZARDS: Buyer and Seller are advised that if the Property is located within a Special Flood Hazard Area, as designated by the Federal Emergency Management Agency (FEMA), or an area of Potential Flooding pursuant to California Government Code § 8589.3, generally Seller must disclose this fact to Buyer and may use a research company to aid in the process. The National Flood Insurance Program was established to identify all flood plain areas and establish flood-risk zones within those areas. The program mandates flood insurance for properties within high-risk zones if loans are obtained from a federally-regulated financial institution or are insured by any agency of the United States Government. The extent of coverage and costs may vary. If Buyer wants further information, Broker(s) recommend that Buyer consult his or her lender and/or insurance agent during Buyer's inspection contingency period. Buyer is advised that there is a potential for flooding even outside designated zones. Brokers do not have expertise in this area.
- 7. MEGAN'S LAW DATABASE DISCLOSURE: Notice: Pursuant to § 290.46 of the Penal Code, information about specific registered sex offenders is made available to the public via an Internet Web site maintained by the Department of Justice at http://www.meganslaw.ca.gov/. Depending on an offender's criminal history, this information will include either the address at which the offender resides or the community of residence and ZIP Code in which he or she resides. (Neither Seller nor Brokers, in any, are required to check this website. If Buyer wants further information, Buyer should obtain information directly from this website.) Brokers do not have expertise in this area.

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- 8. NOTICE OF YOUR SUPPLEMENTAL PROPERTY TAX BILL; ACCURATE SALES PRICE REPORTING: Buyer and Seller are advised that pursuant to Civil Code § 1102.6(c), Seller, or his or her agent, is required to provide the following notice to the Buyer:
 - "California property tax law requires the Assessor to revalue real property at the time the ownership of property changes. Because of this law, you may receive one or two supplemental tax bills, depending on when your loan closes.
 - The supplemental tax bills are not mailed to your lender. Even if you have arranged for your property tax payments to be paid through an impound account, the supplemental tax bills will not be paid by your lender. It is your responsibility to pay these supplemental bills directly to the Tax Collector. If you have any questions concerning this matter, please call your Tax Collector's Office."
 - Although the notice refers to loan closing as a trigger, it is actually the change of ownership which triggers this reassessment of property taxes. Therefore, the Property can be reassessed even if there is no loan involved in the purchase of the Property. The Purchase Agreement may allocate supplemental tax bills received after the Close of Escrow to the Buyer. A change (preliminary change) of ownership form is generally required to be filed by the Buyer with the local taxing agency. The form identifies the sales price of the Property. An assessor may value the Property at its fair market value regardless of the sales price declared by the Buyer. If Buyer wants further information concerning these matters, Broker(s) recommend that Buyer discuss the issue with the County Assessor or Tax Collector or their own tax or legal advisor. Brokers do not have expertise in this area.
- 9. ZONE MAPS MAY CHANGE: Maps that designate, among other things, Earthquake Fault Zones, Seismic Hazard Zones, State Fire Responsibility Areas, Very High Fire Hazard Zones, Special Flood Hazard Areas, and Potential Flooding Areas are occasionally redrawn by the applicable Government Agency. Properties that are currently designated in a specified zone or area could be removed and properties that are not now designated in a specified zone or area could be placed in one or more such zones or areas in the future. A property owner may dispute a FEMA flood hazard location by submitting an application to FEMA. Brokers do not have expertise in this area.

E. Contract Related Issues and Terms

- 1. ARBITRATION: Buyer and Seller are advised that arbitration is a process by which the disputing parties hire a neutral person to render a binding decision. Generally, arbitration is faster and less expensive than resolving disputes by litigating in court. The rules are usually less formal than in court, and it is a private process not a matter of public record. By agreeing to arbitration, the parties give up the right to a jury trial and to appeal the arbitrator's decision. Arbitration decisions have been upheld even when arbitrators have made a mistake as to the law or the facts. If the parties agree to arbitration, then after first attempting to settle the dispute through mediation, any dispute arising out of their agreement (with a few limited exceptions) must be submitted to binding arbitration. Buyer and Seller must weigh the benefits of a potentially quicker and less expensive arbitration against giving up the right to a jury trial and the right to appeal. Brokers cannot give legal advice regarding these matters. Buyers and Sellers must decide on their own, or with the advice of legal counsel, whether to agree to arbitration. Brokers do not have expertise in this area.
- 2. ELECTRONIC SIGNATURES: The ability to use electronic signatures to sign legal documents is a great convenience, facilitating the ability to send and receive documents and reach agreement in a real estate transaction. However, Buyers and Sellers are cautioned to carefully read each provision. Arrows indicating "sign here" are merely there for the convenience of finding the next signature line. Only sign if you have taken the time necessary to read each document thoroughly, have full knowledge, and consent to the terms provided in the document. Brokers strongly advise Buyers and Sellers to read the entire document before signing even if they have reviewed an earlier draft. Do not just scroll through or skip to the next signature line. You are signing a legally binding agreement. Read it carefully. Ask your Broker, Agent or legal advisor if you have questions or do not understand a provision, and sign only if you agree to be bound by the terms. Brokers do not have expertise in this area.
- 3. ESCROW FUNDS: Buyer and Seller are advised that California Insurance Code § 12413.1 provides that escrow companies cannot disburse funds unless there are sufficient "good funds" to cover the disbursement. "Good funds" are defined as cash, wire transfers and cashiers' or certified checks drawn on California depositories. Escrow companies vary in their own definitions of "good funds." Broker(s) recommend that Buyer and Seller ask the escrow company regarding its treatment of "good funds." All samples and out-of-state checks are subject to waiting periods and do not constitute "good funds" until the money is physically transferred to and received by the escrow holder. Brokers do not have expertise in this area.
- 4. HOME WARRANTY: Buyer and Seller are advised that Buyer and Seller can purchase home warranty plans covering certain standard systems of the Property both before and after Close of Escrow. Seller can obtain coverage for the Property during the listing period. For an additional premium, an upgraded policy providing additional coverage for air conditioning, pool and spa and other features can be purchased. Home warranties do not cover every aspect of the Property and may not cover inspections or upgrades for repairs required by state or federal laws or pre-existing conditions. Broker(s) recommend that Buyer review the policy for details. Brokers do not have expertise in this area.
- 5. IDENTIFICATION OF NATURAL PERSONS BEHIND SHELL COMPANIES IN ALL-CASH TRANSACTIONS:
 The U.S. Treasury Department's Financial Crimes Enforcement Network (FinCEN) has issued Geographic Targeting Orders (GTOs) targeting alleged money laundering risk in the real estate sector. The GTOs will temporarily require

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- U.S. title insurance companies to identify the natural persons behind shell companies used to pay "all cash" for high- end residential real estate in certain major metropolitan areas. FinCEN explained that it remains concerned that all- cash purchases (i.e., those without bank financing) may be conducted by individuals attempting to hide their assets and identity by purchasing residential properties through limited liability companies or other similar structures. Since the original issuance, the GTOs have been renewed and may continue to be renewed. The GTOs cover the following areas in California: Los Angeles, San Francisco, San Mateo, Santa Clara and San Diego Counties. The monetary thresholds for each county is \$300,000. GTOs have helped law enforcement identify possible illicit activity. FinCEN reported that a significant portion of covered transactions have dictated possible criminal activity associated with the individuals reported to be the beneficial owners behind shell company purchasers. Brokers do not have expertise in this area.
- Seller can use to agree in advance to the amount of damages that a seller will receive if a buyer breaches the Agreement. The clause usually provides that a seller will retain a buyer's initial deposit paid if a buyer breaches the agreement, and generally must be separately initialed by both parties and meet other statutory requirements to be enforceable. For any additional deposits to be covered by the liquidated damages clause, there generally must be another separately signed or initialed agreement (see C.A.R. Form RID). However, if the Property contains from 1 to 4 units, one of which a buyer intends to occupy, California Civil Code § 1675 limits the amount of the deposit subject to liquidated damages to 3% of the purchase price. Even though both parties have agreed to a liquidated damages clause, an escrow company will usually require either a judge's or arbitrator's decision or instructions signed by both parties in order to release a buyer's deposit to a seller. Buyers and Sellers must decide on their own, or with the advice of legal counsel, whether to agree to a liquidated damages clause. Brokers do not have expertise in this area.
- 7. MEDIATION: Buyer and Seller are advised that mediation is a process by which the parties hire a neutral person to facilitate discussion and negotiation between the parties with the goal of helping them reach a settlement of their dispute. The parties generally share in the cost of this confidential, non-binding negotiation. If no agreement is reached, either party can pursue further legal action. Under C.A.R. Form RPA-CA: (i) the parties must mediate any dispute arising out of their agreement (with a few limited exceptions, such as matters within the jurisdiction of a small claims court) before they resort to arbitration or court, and (ii) if a party proceeds to arbitration or court without having first attempted to mediate the dispute, that party risks losing the right to recover attorney fees and costs even if he or she prevails. Brokers do not have expertise in this area.
- 8. NON CONFIDENTIALITY OF OFFERS: Buyer is advised that Seller or Listing Agent may disclose the existence, terms, or conditions of Buyer's offer, unless all parties and their agent have signed a written confidentiality agreement (such as C.A.R. Form CND). Whether any such information is actually disclosed depends on many factors, such as current market conditions, the prevailing practice in the real estate community, the Listing Agent's marketing strategy and the instructions of the Seller. Brokers do not have expertise in this area.
- 9. ONLINE OR WIRE FUNDS TRANSFERS: Instructions for the online or wire transfer of escrow deposits have been known to be intercepted by hackers who alter them so that Buyer's funds are actually wired to accounts controlled by criminals rather than the escrow company. Buyers should exercise extreme caution in making electronic funds transfers, verifying that the organization they are transferring funds to is, in fact, the escrow company and that their own bank account information is not being exposed. See C.A.R. Form WFA for further information. Brokers do not have expertise in this area.

F. Other Factors Affecting Property

- 1. COMMUNITY ENHANCEMENT AND PRIVATE TRANSFER FEES: Buyer and Seller are advised that some areas or communities may have enhancement fees or user-type fees, or private transfer taxes and fees, over and above any stated fees. The Federal Housing Finance Agency has issued a rule that prohibits Fannie Mae and Freddie Mac from purchasing loans made on properties with private transfer fees if those fees were established on or after February 8, 2011. See title 12 Code of Federal Regulations § 1228 for more information and exceptions. Private transfer fees:

 (i) may last for a fixed period of time or in perpetuity, (ii) are typically calculated as a percentage of the sales price, and (iii) may have private parties, charitable organizations or interest-based groups as their recipients who may use the funds for social issues unrelated to the property. Brokers do not have expertise in this area.
- 2. GENERAL RECALL/DEFECTIVE PRODUCT/CLASS ACTION INFORMATION: Buyer and Seller are advised that government entities and manufacturers may at any time issue recall notices and/or warnings about products that may be present in the Property, and that these notices or warnings can change. The following nonexclusive, non-exhaustive list contains examples of recalled/defective products/class action information: horizontal furnaces, Whirlpool Microwave Hood Combination; RE-ConBuilding products roof tiles; Central Sprinkler Company Fire Sprinklers; Robert Shaw Water Heater Gas Control Valves; Trex Decking; water heaters; aluminum wiring; galvanized, abs, polybutylene PEX, KITEC® and copper pipe; and dry wall manufactured in China. There is no single, all-inclusive source of information on product recalls, defective products or class actions; however, the U.S. Consumer Product Safety Commission (CPSC) maintains a website that contains useful information. If Buyer wants further information regarding the items listed above, Broker(s) recommend that Buyer review the CPSC website at http://www.cpsc.gov/ during Buyer's inspection contingency period. Another source affiliated with the CPSC is http://www.cpsc.gov/ during Buyer's inspection contingency period. Another source affiliated with the CPSC is http://www.cpsc.gov/ which allows a Buyer to search by product type or product name. Buyer may also search using the various search engines on the Internet for the specified product or products in question. Brokers recommend that Buyer satisfy themselves regarding recalled or defective products. Brokers will not determine if any aspect of the Property is subject to a recall or is affected by a class action lawsuit. Brokers do not have expertise in this area.

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COMAL HOUSEAG

- 3. HOMEOWNER ASSOCIATIONS AND COVENANTS, CONDITIONS AND RESTRICTIONS ("CC&Rs"); CHARGING STATIONS; FHAVA APPROVAL: Buyer and Seller are advised that if the Property is a condominium, or located in a planned unit development, or in a common interest subdivision, there are typically restrictions on use of the Property and rules that must be followed. Restrictions and rules are commonly found in Declarations and other governing documents. Further there is likely to be a homeowner association (HOA) that has the authority to affect the Property and its use. Whether or not there is a HOA, the Property may still be subject to CC&Rs restricting use of the Property. The HOA typically has the authority to enforce the rules of the association, assess monetary payments (both regular monthly dues and special assessments) to provide for the upkeep and maintenance of the common areas, and enforce the rules and assessment obligations. If you fail to abide by the rules or pay monies owed to the HOA, the HOA may put a lien against your Property. Additionally, if an electric vehicle charging station is installed in a common area or an exclusive use common area, each Seller whose parking space is on or near that charging station must disclose its existence and that the Buyer will have the responsibilities set forth in California Civil Code § 4745. The law requires the Seller to provide the Buyer with the CC&Rs and other governing documents, as well as a copy of the HOA's current financial statement and operating budget, among other documents. Effective July 1, 2016, a Common Interest Development (CID) will be required to include in its annual budget report a separate statement describing the status of the CID as a Federal Housing Administration or Department of Veterans Affairs approved Development, While the purchase agreement and the law require that the annual budget be provided by Seller to Buyer, Brokers will not and cannot verify the accuracy of information provided by the CID. Buyer is advised to carefully review all HOA documents provided by Seller and the CC&Rs, if any, and satisfy him/herself regarding the use and restrictions of the Property, the amount of monthly dues and/or assessments, the adequacy of reserves, current and past insurance coverage and claims, and the possibility of any legal action that may be taken by or against the HOA. The HOA may not have insurance or may not cover personal property belonging to the owner of the unit in the condominium, common interest or planned unit development. For more information Buyer may request from Broker the C.A.R. Legal Q&A titled: "Homeowners' Associations: A Guide for REALTORS®". Brokers do not have expertise in this area.
- 4. **LEGAL ACTION:** Buyer and Seller are advised that if Seller or a previous owner was involved in a legal action (litigation or arbitration) affecting the Property, Buyer should obtain and review public and other available records regarding the legal action to determine: (i) whether the legal action or any resolution of it affects Buyer and the Property, (ii) if any rights against any parties involved in the legal action survive the legal action or have been terminated or waived as a result of the legal action, whether or not involving the same issue as in the legal action, and (iii) if any recommendations or requirements resulting from the legal action have been fulfilled and, if so, that Buyer is satisfied with any such action. Buyer should seek legal advice regarding these matters. Brokers do not have expertise in this area.
- MARKETING; INTERNET ADVERTISING; INTERNET BLOGS; SOCIAL MEDIA: Buyer and Seller are advised that Broker may employ a "staging" company to assist in the presentation of the Property. The furnishings and decorations in the staging are generally not included in the sale unless specifically noted in the Agreement. Statements and inclusion in the MLS entry, flyers, and other marketing materials are NOT part of the Agreement. In addition, Broker may employ a service to provide a "virtual tour" or "virtual staging" or Internet marketing of the Property, permitting potential buyers to view the Property over the Internet. While they are supposed to be an accurate representation of the property, the photos may be enhanced and not fully representative of the actual condition of the property. Further, neither the service provider nor Broker have total control over who will obtain access to materials placed on the internet or what action such persons might take. Additionally, some Internet sites and other social media provide formats for comments or opinions of value of properties that are for sale. Information on the Property, or its owner. neighborhood, or any homeowner association having governance over the Property may be found on the internet on individual or commercial web sites, blogs, Facebook pages, or other social media. Any such information may be accurate, speculative, truthful or lies, and it may or may not reflect the opinions or representations by the Broker. Broker will not investigate any such sites, blogs, social media or other internet sites or the representations contained therein. Buyer is advised to make an independent search of electronic media and online sources prior to removing any investigation contingency. Buyer and Seller are advised that Broker has no control over how long the information or photos concerning the Property will be available on the Internet or through social media, and Broker will not be responsible for removing any such content from the internet or MLS. Brokers do not have expertise in this area.
- 6. PACE LOANS AND LIENS: The acronym PACE stands for Property Assessed Clean Energy. PACE programs allow property owners to finance energy and water conservation improvements and pay for them through an assessment on the owner's property. PACE programs are available in most areas for both residential one to four unit properties and commercial properties. PACE programs may be referred to by different names such as HERO or SCEIP, among others. If a PACE project is approved, an assessment lien is placed on a property for the amount owed plus interest. A property owner repays the entity for the improvements as a special tax assessment on the property tax bill over a period of years. A PACE lien is similar to a property tax lien in that it has "super priority." Sellers are obligated to disclose, pursuant to the C.A.R. Residential Purchase Agreement (C.A.R. Form RPA), whether any improvement is subject to a lien such as a PACE lien. Properties that are subject to PACE liens made on or after July 6, 2010 may not be eligible for financing. For more information, Buyer may request from Broker the C.A.R. Legal Q&A titled: "PACE Programs and Solar Leases". Brokers do not have expertise in this area.

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- 7. **RE-KEYING:** All locks should be re-keyed immediately upon close of escrow so as to ensure the Buyer's safety and security of their persons as well as their personal belongings. Alarms, if any, should be serviced by professionals and codes should be changed. Garage door openers and remotes should be re-coded. In the event of a lease back to Seller after the close of escrow, Seller is advised that the Buyer is entitled to the keys as the Owner of the Property even though the Seller stays in possession of the Property as provided in the RPA.
- 8. SOLAR PANEL LEASES: Solar panel or power systems may be owned or leased. Although leased systems are probably personal property, they are included in the sale by the C.A.R. purchase agreement which also obligates the Seller to make a disclosure to the Buyer and provide the Buyer with documentation concerning the lease and system. Leasing companies generally secure payments by filing a UCC-1 (a Uniform Commercial Code form giving notice of a creditor's security interest) against the property. Buyers are given a contingency right to investigate the solar related system and documentation and assume any lease. Assumption of the lease may require Buyer to provide financial information to the leasing company who may require a credit report be obtained on the Buyer. Should a solar panel or power system be on the Property, Buyers should determine if the system is leased or owned. Buyers willingness to assume any such lease is a contingency in favor of Seller. For more information, Buyer may request from Broker the C.A.R. Legal Q&A titled: "PACE Programs and Solar Leases". Brokers do not have expertise in this area.
- 9. RECORDING DEVICES: Audio or video recording devices or both may be present on the Property, whether or not notice of any such devices has been posted. Seller may or may not even be aware of the capability of such devices.

G. Local Disclosures and Advisories

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BUYER			Paradise Recreation and Pa	ark District Date
BUYER			<u>. </u>	Date
SELLER	Harold A. Stimson, Trustee Date			
	Linda C. Stimson, Trustee Date			
Real Estate Broker (Selling Firm) n/a			DRE Lic. #
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п/а Зу	Tel	E-mail	DRE Lic.#	Date
Two Brokers with Acknowledgement (C.A.R. Form ABA)			the attached Additional Broke
Real Estate Broker ((Buyer's Firm) <u>n/a</u>			DRE Lic. #
Address		City _	<u> </u>	State Zip
	Tel (650)327.	2900 E-mail	DRE Lic.#	Date
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ATTACHMENT

Attached is the document you (or someone on your behalf) requested. As required by Section 12956.1(b)(1) of the California Government Code, please take note of the following:

If this document contains any restriction based on race, color, religion, sex, gender, gender identity, gender expression, sexual orientation, familial status, marital status, disability, veteran or military status, genetic information, national origin, source of income as defined in subdivision (p) of Section 12955, or ancestry, that restriction violates state and federal fair housing laws and is void, and may be removed pursuant to Section 12956.2 of the Government Code. Lawful restrictions under state and federal law on the age of occupants in senior housing or housing for older persons shall not be construed as restrictions based on familial status.

If this cover page is a copy which has been transmitted to you by facsimile, email or other form of electronic transmission, please note that the notice above appears in the original cover page in 14-point bold face type.

When Recorded Return TO: LARWIN DEVELOPMENTS, INC. 9100 Wilshire Boulevard Beverly Hills, California Attn: John F. Keating, Esq. CROVILLE TITLE COMPANY
FEB 28 9 32 AH 1973

COUNTY RECORDER

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PREAMBLE

DECLARATION OF COVENANTS, CONDITIONS AND RESTRICTIONS FOR SKYWAY PLAZA

THIS DECLARATION is made on November 18, 1972, by LARWIN DEVELOPMENTS, INC., a California corporation, as owner of the real property in the County of Butte, State of California, described in Exhibit "A" which is attached hereto and incorporated herein by this reference.

The property described in Exhibit "A" is part of a larger land area cwned by Grantor which is to be developed into the community of Paradise Pines.

The area from which the community of Paradise Pines will be created possesses great charm and natural beauty which Grantor intends to preserve. Through the use of planned development, there will be created an appealing community with residential areas of varying nature and character, open areas, pedestrian malls and parks and accessible to tastefully designed shopping areas and recreational facilities.

Grantor intends that the design and development of the areas subject to this Declaration shall be consistent with the aims and ideals of Paradise Pines. It is the purpose of this Declaration to provide a means for maintaining and controlling such development so that the design and integrity and amiable environment of Paradise Pines will be maintained. It is assumed that the users of sites in the areas subject to this Declaration will be motivated to preserve these qualities through mutual cooperation and by enforcing not only the letter but the spirit of this Declaration.

ARTICLE 1

DEFINITIONS

Unless the context otherwise specifies or requires, the terms defined in this Article 1 shall, for all purposes of this Declaration, have the meanings herein specified.

ARCHITECT. The term "Architect" shall mean a person holding a certificate to practice architecture in the State of California under authority of Division 3, Chapter 3 of the Business and Professions Code of the State of California.

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BENEFICIARY. The term "Beneficiary" shall mean a mortgagee under a mortgage as well as a beneficiary under a deed of trust.

Plaza Restrictions. The term "Declaration" shall mean the Skyway

mean a mortgage as well as a deed of trust,

FILE. The term "File" shall mean, with reference to any subdivision map, the filing of said map in the Office of the Recorder of the County of Butte, State of California.

GRANTOR. The term "Grantor" shall mean Larwin Developments, Inc. including its successors and assigns.

IMPROVEMENTS. The term "Improvements" shall include buildings, outbuildings, roads, driveways, parking areas, fences, walls, stairs, decks, hedges, windbreaks, plantings, planted trees and shrubs, poles, signs, loading areas and all other structures or landscaping improvements of every type and kind.

MORTGAGEE. The term "Mortgagee" shall mean a beneficiary under, or a holder of, a deed of trust as well as a mortgagee.

RECORD: RECORDED. The term "Record" shall mean, with respect to any document, the recordation of said document in the Office of the County Recorder of the County of Butte, State of California.

SITE. The term "Site" shall mean all contiguous land under one ownership.

SKYWAY PLAZA, The Term "Skyway Plaza" shall mean all of the real property now or hereafter made subject to this Declaration.

SKYWAY PLAZA RESTRICTIONS. The term "Skyway Plaza Restrictions" shall mean the covenants, conditions and restrictions set forth in this Declaration, as it may from time to time be amended or supplemented.

ARTICLE 2

PROPERTY SUBJECT TO THE PARADISE PINES COMMERCIAL AREAS RESTRICTIONS

SECTION-2.1 GENERAL DECLARATION

Grantor hereby declares that all of the real property located in the County of Butte, State of California, described in Exhibit "A", which is attached hereto and incorporated herein by this reference, is and shall be, conveyed, hypothecated, encumbered, leased, occupied, built upon or otherwise used, improved or transferred in whole or in

part subject to the Skyway Plaza Restrictions, meaning the covenants, conditions and restrictions set forth in this Declaration. All of said restrictions are declared and agreed to be in furtherance of a general plan for the subdivision, improvement and sale of said real property and are established for the purpose of enhancing and perfecting the value, desirability and attractiveness of said real property and every part thereof. All of the Shyway Thereof the purpose of the said real property and every part thereof.

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shall run with all of said real property for all purposes and shall be binding upon and inure to the benefit of Grantor and all owners, lessees, licensees, occupants, and their successors in interest as set forth in this Declaration.

ARTICLE 3

RECULATIONS OF IMPROVEHENTS

SECTION 3.1 APPROVAL OF PLANS

- A. APPROVAL REQUIRED: No improvement shall be crected, placed, altered, maintained or permitted to remain on any land subject to this Declaration until plans and specifications showing the plot layout and all exterior elevations with materials and colors therefor and structural designs, signs and landscaping shall have been submitted to and approved in writing by Grantor. Such plans and specifications shall be submitted in writing in duplicate over the authorized signature of the owner, lessee, licensee or other occupant of the site or his authorized agent. Nothing herein contained shall require submission to or approval by Grantor of plans and specifications relating to normal maintenance or alterations to the interior of any existing structures.
- BASIS FOR APPROVAL: Approval shall be based, among other things, on adequacy of site dimensions, adequacy of structural design conformity and harmony of external design with neighboring structures, color scheme, finish, style of architecture, height, appearance, effect of location and use of proposed improvements on neighboring sites, the nature of improvements on neighboring sites and the types of operations and uses thereon, relation of topography, grade and finish ground elevation of the site being improved to that of neighboring sites, proper facing of main clevation with respect to nearby streets and conformity of the plans and specifications to the purpose and general plan and intent of this Declaration.
- RESULT OF INACTION: If Grantor fails either to approve or disapprove such plans and specifications within Forty-five (45) days after the same have been submitted to it, it shall be conclusively presumed that Grantor has approved said plans and specifications; provided, however, that if within said Forty-five (45) day period, Grantor gives written notice of the fact that more time is required for the approval of such plans and specifications, there shall be no presumption that the same are approved until the expiration of Ninety (90) days after submission of plans. A new time period shall apply to each re-submission of plans.
- PROCEEDING WITH WORK: Upon receipt of approval from Grantor pursuant to this section, the owner or lessee to whom the same is given shall, as soon as practicable, diligently proceed with the commencement and completion of all approved construction and alterations. In all cases, work shall be commenced within One (1) year from the date of such approval. If there is a failure to comply with this paragraph, then the approval given pursuant to this section shall be deemed revoked unless Grantor upon request made prior to the expiration of said One (1) year period extends the time for commencing work.
- COMPLETION OF WORK: In any event, completion, reconstruction or alteration of any such improvement shall be within Two (2) years after the commencement thereof except for so long as such completion is randored impossible of again result in great hardship due to strikes, fires, national emergencies, natural calamities or other.

supervening forces beyond the control forces of the owner, lessee licensee or occupant or his agent. Failure to comply with this paragraph shall constitute a breach of the Paradise Pines Commercial Areas Restrictions and subject the defaulting party or parties to all enforcement procedures set forth in this Declaration and any other remedies provided by law or in equity.

- LANDSCAPING: All landscaping shall be in accordance with plans and specifications submitted to and approved by Grantor pursuant to Section 3.1 above. The plans shall be the same scale as the site plan and shall show the size and type of all materials to be used. All drawings shall be of sufficient detail to enable Grantor to make a judgment as to their satisfaction of the criteria as set forth in Section B of this Article. Landscaping as approved by Grantor shall be installed within Ninety (90) days of occupancy or completion of the building, whichever occurs first, unless Grantor approves in writing another completion date.
- ESTOPPEL CERTIFICATE: Within Thirty (30) days after written demand is delivered to Grantor and upon payment of a reasonable fee (not to exceed Fifty Dollars (\$50.00)) established by Grantor, there shall be recorded an estoppel certificate executed by Grantor and certifying that as of the date thereof either (a) all improvements made or other work done on or within a site complies. with the Skyway Plaza Restrictions or (b) such improvements or work do not so comply in which event the certificate shall identify the non-complying improvements or work and set forth with particularity the cause or causes for such non-compliance. Any lessee, purchaser or encumbrancer in good faith for value shall be entitled to rely on siad certificate with respect to the matter set forth therein, such matters being conclusive as between Grantor and all such subsequent parties in interest.
- LIABILITY: Grantor shall not be liable for any damage, loss or prejudice offered or claimed on account of (a) the approval or disapproval of any plans, drawings and specifications, whether or not defective; (b) the construction or performance of any work, whether or not pursuant to approved plans, drawings and specifications; (c) the development of any property within the Skyway Plaza Areas; or (d) the execution and filing of an estoppel certificate pursuant to the preceding paragraph whether or not the facts therein are correct; provided, however, that Grantor has acted in good faith on the basis of actual knowledged possessed by it.

SECTION 3.2 LIMITATIONS ON IMPROVEMENTS

SET BACK LINES: No structure of any kind, nor part thereof, shall be placed within the set back area (cross-hatched) lying between the street property line and the set back line as shown on the map attached as Exhibit "B".

- B. EXCEPTIONS TO SETEACK REQUIREMENTS: The following structures and improvements are specifically excluded from the foregoing setback requirements:
 - 1. Roof overhang, subject to the specific approval of Grantor in writing.
 - Steps and walks.
 - Paving and associated curbing.
 - 4. Fences, except that no fence shall be placed within the setback area unless specific approval is given by
 - 5. Landscaping.
 - 6. Planters, not to exceed Three (3) feet in height.
 - Displays identifying the owner, lessee or occupant, subject to the specific approval of Grantor in writing,
 - 8. Lighting facilities, subject to the specific approval of Grantor in writing.
 - 9. Gas and service stations including all pertinent uses, subject to the specific approval of Grantor in
- SIGNS: No sign, lettering, placard, flag, banner, lighting fixture, shade, awning, painting, loudspeaker, amplifier, searchlight, antenna or other device or equipment similar to the foregoing or any other advertising or decoration of any sort shall be erected or installed on or in doors, windows, or any other part of the premises where visible, audible or otherwise able to be experienced from off of the premises, without Grantor's prior written consent, which consent may be withheld if in Grantor's sole opinion, the requested item is not compatible with the architectural treatment and general character of the premises and the surrounding area. Grantor agrees not to unreasonably withhold its consent to the erection and use of a sign which identifies only the name and business of the person or firm occupying the premises and a sign offering the premises for sale or lease, provided the size, color, style and components and location of any such sign or other advertising media or device is approved by Grantor in writing prior to its installation and use. No sign shall be maintained on the roof of any structure.

D. PARKING AREAS:

- 1. Adequate off-street parking shall be provided to accommodate all parking needs for employees, visitors and company vehicles on the site. If parking requirements increase as a result of a change in use or number of employees, additional off-street parking shall be provided to satisfy the intent of this section.
- The above parking requirements may be decreased by Grantor as to any particular site.

E. LOADING AND STORAGE AREAS:

- 1. Unless specifically approved by Grantor in writing, no materials, refuse, supplies or equipment shall be stored in any area on a site except inside a closed building, or behind a visual barrier screening such areas so that they are not visible from the neighboring properties on public streets.
- Loading areas shall not encroach into setback areas unless specifically approved by Grantor in writing.
- 3. Loading docks shall be set back and screened to minimize the effect of their appearance from the street and from neighboring properties.

ARTICLE 4

REGULATION OF OPERATIONS AND USES

SECTION 4.1 PERMITTED USES

- A. The property subject of this Declaration shall be used solely for:
 - 1. Retail selling or leasing of goods, services or food from retail stores and shops provided that the business does not involve any kind of manufacture, processing or treatment of products other than that which is clearly incidental to the retail business;
 - Financial institutions;
 - Private clubs and lodges;
 - 4. Business offices;
 - 5. Professional offices;
 - Medical laboratories;
 - Theatres and amusement center, provided that all activities are conducted indoors;
 - 8, Cocktail lounge and bar;
 - 9. Service and Gas Stations.

provided, however, that no outdoor storage of goods or equipment shall be allowed without Grantor's written approval, all lighting shall be shielded and confined within property lines; no activity shall be conducted which causes or produces the escape to adjacent suites, within or without the property subject of this Declaration, of objectionable matter, such as, but not limited to, vibrations, sounds, dust or odors; and the above permitted uses must satisfy the requirements of the following provisions of this Article 4 and not be prohibited by any such provision.

SECTION 4.2 RESTRICTIONS AND PROHIBITED USES

- A. PROHIBITED USES: The following operations and uses shall not be permitted on any property subject to these restrictions:
 - 1. Manufacturing;
 - 2. Residential;

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- 3. Industrial;
- 4. Trailer Courts;
- Garages for the storage or major repair of motor vehicles;
 - 6. Labor camps;
 - 7. Junk or auto storage yards;
- 8. New or used automobile or truck sales or leasing;
- 9. Public parking lots except lots incidental to another business:
- 10. Dumping, disposal, incineration or reduction of garbage, scwage, offal, dead animals or refuse;
- 11. Carnivals, fairs, rodeos and the like, except with the written approval of Grantor;
 - . 12. Equipment rental yards;
 - 13. Stockyard or slaughter of animals:
- 14. Hospitals or clinics for animals, except with the written approval of Grantor;
 - 15. Refining of petroleum or of its products;
 - Cemetaries;
 - 17. Jail or honor farms:
 - 18. Agricultural uses including animal husbandry.
- B. NUISANCES: No rubbish or debris of any kind shall be placed or permitted to accumulate upon or adjacent to any site, and no unreasonable odors shall be permitted to arise therefrom so as to render any site or portion thereof unsanitary, unsightly, offensive or detrimental to any of the property in the vicinity thereof or to the occupants thereof. No nuisance shall be permitted to exist or operate upon any site so as to be offensive or detrimental to any property in the vicinity thereof or to its occupants.
- c. REPAIR OF BUILDINGS: No building or structure upon any site shall be permitted to fall into disrepair, and each such building and structure shall at all times be kept in good condition and repair and adequately painted or otherwise finished. In the event of damage or destruction to any such building or structure, such building or structure may be menaired or reconstructed in accordance with previously approved plans and specifications therefor without resubmission of such plans and specifications to Grantor for its approval.
- D. <u>RIGHT OF ENTRY:</u> During reasonable hours, Grantor, or its authorized representative, shall have the right to enter upon and inspect any building, site or parcel and the improvements thereon embraced for the purpose of ascertaining whether or not the provisions of the Paradise Pines Commercial Areas Restrictions have been or are being complied with and shall not be deemed guilty of transpace by reason of such entry.

SECTION 4.3 MAINTENANCE OF LANDSCAPE.

Each owner shall keep all shrubs, trees, hedges, grass and landscaping of every kind on his lot and all landscaped areas between lot lines and adjacent sidewalks and/or street curb, neatly trimmed and properly cultivated. Prior to building, the property shall be kept free of trash, weeds, and other unsightly material.

ARTICLE 5

DURATION, MODIFICATION AND REPEAL

SECTION 5.1 DURATION OF RESTRICTIONS

The Skyway Plaza Restrictions shall continue and remain in full force and effect at all times with respect to all property, and each part thereof, now or hereinafter made for an initial period of Thirty (30) years from the date of recordation, and shall be automatically continued without any further notice for an additional successive Ten (10) years, unless within One (1) year prior to the expiration of the initial or any additional period, Seventy-five Per Cent (75%) of the Owners of the property subject to these restrictions, execute and record an instrument directing the termination of these restrictions.

SECTION 5.2 MODIFICATION

This Declaration, or any provision thereof, or any covenant, condition or restriction contained herein, may be modified, or amended, as to the whole of said property, with the written consent of the owners of Seventy-five Per Cent (51%) of the property subject to these restrictions. No modificiation, or amendment shall be effective until a proper instrument in writing has been executed, acknowledged and recorded.

ARTICLE 6

ENFORCEMENT

SECTION 6.1 ABATEMENT AND SUIT

Violation or breach of any restriction herein contained shall, should such violation or breach continue for a period of Twenty (20) days after written notice thereof, give to Grantor and every owner of property subject to these restrictions the right to enter upon the property upon or as to which said violation or breach exists and to summarily abate and remove at the expense of the owner, lessee or occupant thereof, any structure, thing or condition that may be or exist thereon contrary to the intent and meaning of the provisions hereof, or to prosecute a proceeding at law or in equity against the person or persons who have violated or are attempting to violate any of these restrictions to enjoin or prevent them from doing so, to cause said violation to be remedied or to recover damages for said violation.

SECTION 6.2 DEEMED TO CONSTITUTE A NUISANCE

The result of every action or omission whereby any restriction herein contained is violated in whole or in part is hereby declared to be and to constitute a nuisance, and every remedy allowed by law or

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equity against an owner, either public or private, shall be applicable against every such result and may be exercised by Grantor or by any owner or lessee of property subject to these restrictions.

SECTION 6.3 ATTORNEY'S FEES

In any legal or equitable proceeding for the enforcement or to restrain the violation of this Declaration or any provision hereof, the losing party or parties shall pay the attorneys' fees of the prevailing party or parties, in such amount as may be fixed by the Court in such proceedings. All remedies provided herein or at law or in equity shall be cumulative and not exclusive.

SECTION 6.4 FAILURE TO ENFORCE NOT A WAIVER OF RIGHTS

The failure of Grantor or any property owner to enforce any restriction herein contained shall in no event be deemed to be a waiver of the right to do so thereafter nor of the right to enforce any other restriction.

ARTICLE 7

MISCELLANEOUS PROVISIONS

SECTION 7.1 ASSIGNMENT OF RIGHTS AND DUTIES

Any and all of the rights, powers and reservations of Grantor herein contained may be assigned to any morally and financially responsible person, corporation or association which will assume the duties of Grantor pertaining to the particular rights, powers and reservations assigned, and upon any such person, corporation or association evidencing its consent in writing to accept such assignment and assume such duties, he or it shall, to the extent of such assignment, have the same rights and powers and be subject to the same obligations and duties as are given to and assumed by Grantor herein. The term Grantor as used herein includes all such assignees and their heirs, successors and assigns. If at any time Grantor ceases to exist and has not made such an assignment, a successor Grantor may be appointed in the same manner as this Declaration may be terminated, extended, modified or amended under Section 5.2 of Article 5.

SECTION 7.2 CONSTRUCTIVE NOTICE AND ACCEPTANCE

Every person or other entity who now or hereafter owns or acquires any right, title or interest in or to any portion of the property made subject to this Declaration is and shall be conclusively deemed to have consented and agreed to every covenant, condition and restriction contained herein, whether or not any reference to this Declaration is contained in the instrument by which such person or entity acquired an interest in said property.

SECTION 7.3 MUTUALITY, RECIPROCITY; RUNS WITH LAND

All covenants, conditions, restrictions and agreements contained herein are made for the direct, mutual and reciprocal benefit of each and every part and parcel of the property now or hereafter made subject to this Declaration; shall create mutual, equitable servitudes upon each parcel in favor of every other parcel; shall create reciprocal rights and obligations between the respective owners of all parcels and privity of contract and estate between all grantees of said parcels, their heirs, successors and assigns, and shall, as to the owner of each parcel, his heirs, successors, and assigns, operate as covenants running with the land, for the benefit of all other parcels.

SECTION 7.4 RIGHTS OF MORTGAGEES

All restrictions and other provisions herein contained shall be deemed subject and subordinate to all mortgages and deeds of trust now or hereafter executed upon land subject to these restrictions, and none of said restrictions shall supersede or in any way reduce the security or affect the validity of any such mortgage or deed of trust; provided, however, that if any portion of said property is sold under a foreclosure of any mortgage or under the provisions of any deed of trust, any purchaser at such sale and his successors and assigns, shall hold any and all property so purchased subject to all of the restrictions and other provisions of this Declaration.

SECTION 7.5 PARAGRAPH HEADINGS

Paragraph headings, where used herein, are inserted for convenience only and are not intended to be a part of this Declaration or in any way to define, limit or describe the scope and intent of the particular paragraphs to which they refer.

SECTION 7.6 EFFECT OF INVALIDATION

If any provision of this Declaration is held to be invalid by any court, the invalidity of such provision shall not affect the validity of the remaining provisions hereof.

SECTION 7.7 DEVELOPER'S EXEMPTION

Nothing contained in these restrictions shall be construed to prevent the erection or maintenance by the Grantor, or its duly authorized agents, of structures or signs necessary or convenient to the development, sale, operation or other disposition of any property subject to these restrictions.