

Date: December 12, 2023

To: Responsible and Trustee Agencies, Interested Parties and Organizations

Subject: Notice of Intent to Adopt an Initial Study/Mitigated Negative Declaration for the Magalia Paradise Lake Loop Trail Project

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

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

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

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

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

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

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

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

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

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

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

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

# INITIAL STUDY / PROPOSED MITIGATED NEGATIVE DECLARATION

**Site Information:**

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

**Prepared for:**

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

**Prepared by:**

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

**Prepared:** September 25, 2023

**Revised:** November 24, 2023



TABLE OF CONTENTS

---

PROJECT DESCRIPTION AND BACKGROUND ..... 4

NATIVE AMERICAN CONSULTATION ..... 5

ENVIRONMENTAL FACTORS POTENTIALLY AFFECTED ..... 6

SUMMARY OF MITIGATION MEASURES ..... 7

DETERMINATION..... 9

EVALUATION OF ENVIRONMENTAL IMPACTS ..... 10

CEQA ENVIRONMENTAL CHECKLIST ..... 12

1.0 AESTHETICS..... 12

2.0 AGRICULTURE AND FOREST RESOURCES..... 13

3.0 AIR QUALITY ..... 15

4.0 BIOLOGICAL RESOURCES ..... 18

5.0 CULTURAL RESOURCES ..... 23

6.0 ENERGY ..... 26

7.0 GEOLOGY AND SOILS ..... 27

8.0 GREENHOUSE GAS EMISSIONS ..... 30

9.0 HAZARDS AND HAZARDOUS MATERIALS..... 31

10.0 HYDROLOGY AND WATER QUALITY ..... 40

11.0 LAND USE AND PLANNING ..... 41

12.0 MINERAL RESOURCES ..... 42

13.0 NOISE ..... 42

14.0 POPULATION AND HOUSING..... 44

15.0 PUBLIC SERVICES..... 44

16.0 RECREATION ..... 46

17.0 TRANSPORTATION ..... 46

18.0 TRIBAL CULTURAL RESOURCES..... 47

19.0 UTILITIES AND SERVICE SYSTEMS ..... 49

20.0 WILDFIRE ..... 50

21.0 MANDATORY FINDINGS OF SIGNIFICANCE..... 51

22.0 REFERENCES ..... 53

## **APPENDICES**

---

**APPENDIX A: SITE FIGURES**

**APPENDIX B: SITE PHOTOGRAPHS**

**APPENDIX C: CALEEMOD RESULTS**

**APPENDIX D: EDR AREA/ CORRIDOR REPORT**

## PROJECT DESCRIPTION AND BACKGROUND

---

1. **Project Title:**  
Magalia Paradise Lake Loop Trail Project
2. **Lead agency name and address:**  
Paradise Recreation and Parks District  
6626 Skyway  
Paradise, CA 95969
3. **Contact person and phone number:**  
Dan Efseaff, District Manager  
Paradise Recreation and Parks District  
(530) 872-6393
4. **Project location:**  
The proposed Magalia Paradise Lake Loop Trail Project is located in Township 23N, R 3E, S 24 (approximate center of Project) in the Town of Magalia, Butte County, California. The trails range across Township 23A, R3E, and portions of sections 13, 18, 19, 24, and 25.
5. **Project sponsor's name and address:**  
Paradise Recreation and Parks District  
6626 Skyway  
Paradise, CA 95969
6. **General plan designation:** Public (P)
7. **Zoning:** Public (P) and Watershed Protection
8. **Description of Project:**  
Paradise Recreation and Parks District (PRPD, District) is proposing an approximate 4-mile loop trail system near the unincorporated community of Magalia. The loop trail would include existing trails and roads, increasing the total distance of the existing system to approximately 15-miles. The proposed Project plans to create a trail system accessible to hikers and bikers, with equestrians allowed on a portion of the trail. The trail would have five trailheads, one existing well with the addition of potable water and a drinking fountain, and various picnic sites at different points in the Little Butte Creek Watershed. Most trails would be Class 2 and Class 3, with some Class 4 development at trailheads and parking areas, all in accordance with the USFS Trail Class Matrix.

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

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

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

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

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

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

**11. Previous CEQA Documentation for site/surrounding area:**

None

## **NATIVE AMERICAN CONSULTATION**

---

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

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

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

## ENVIRONMENTAL FACTORS POTENTIALLY AFFECTED

---

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

- |  |   |
|--|---|
| <input type="checkbox"/> Aesthetics                                    | <input type="checkbox"/> Agriculture and Forestry             |
| <input type="checkbox"/> Air Quality                                   | <input checked="" type="checkbox"/> Biological Resources      |
| <input checked="" type="checkbox"/> Cultural Resources                 | <input type="checkbox"/> Energy                               |
| <input checked="" type="checkbox"/> Geology/Soils                      | <input type="checkbox"/> Greenhouse Gas Emissions             |
| <input type="checkbox"/> Hazards and Hazardous Materials               | <input type="checkbox"/> Hydrology/Water Quality              |
| <input type="checkbox"/> Land Use/Planning                             | <input type="checkbox"/> Mineral Resources                    |
| <input type="checkbox"/> Noise   | <input type="checkbox"/> Population/Housing                   |
| <input type="checkbox"/> Public Services                               | <input type="checkbox"/> Recreation                           |
| <input type="checkbox"/> Transportation                                | <input checked="" type="checkbox"/> Tribal Cultural Resources |
| <input type="checkbox"/> Utilities/Service Systems                     | <input type="checkbox"/> Wildfire                             |
| <input checked="" type="checkbox"/> Mandatory Findings of Significance |   |



# SUMMARY OF MITIGATION MEASURES

---

## BIOLOGICAL RESOURCES

---

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

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

## CULTURAL RESOURCES

---

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

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

## GEOLOGY AND SOILS

---

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

## TRIBAL CULTURAL RESOURCES

---

Implementation of **Mitigation Measure CUL-1 and CUL-2**

## DETERMINATION

---

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

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

Dan Efseaff

Print Name

  
Signature

12/9/23

Date

## MITIGATION MEASURES

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

Dan Efseaff

Print Name

  
Signature

12/9/23

Date

## EVALUATION OF ENVIRONMENTAL IMPACTS

---

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

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

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

# CEQA ENVIRONMENTAL CHECKLIST

## 1.0 AESTHETICS

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

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

### Environmental Setting:

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

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

### Discussion of Impacts to Aesthetics:

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

## 2.0 AGRICULTURE AND FOREST RESOURCES

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

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

### Environmental Setting:

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

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

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

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



### 3.0 AIR QUALITY

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

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

#### Environmental Setting:

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

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

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

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

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

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

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

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

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

Source: BCAQMD 2014.

Notes: N/A = Not Available.

### Discussion of Impacts to Air Quality:

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

## 4.0 BIOLOGICAL RESOURCES

Would the project:

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

### Environmental Setting:

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

### *Migratory Bird Treaty Act (MBTA)*

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

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

**Bald and Golden Eagle Protection Act**

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

**Native Plant Protection Act (NPPA)**

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

**Special Status Species**

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

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

**TABLE 1: CNDDDB Results for Paradise East Quadrangle**

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

**CNDDDB** = California Natural Diversity Database; **CDFW** = California Dept. of Fish and Wildlife; **CNPS** = California Native Plant Society  
**CDFW Status Terms:**  
**SSC** = Species of Special Concern: declining population levels, limited ranges, and/or continuing threats have made them vulnerable to extinction  
**FP** = Fully Protected: Most of the species on these lists have subsequently been listed under the state and/or federal endangered species acts  
**California Rare Plant Rank Terms:**  
**1B.2** = Plants rare, threatened, or endangered in California and elsewhere; fairly threatened in California  
**3.2** = Plants about which we need more information; fairly threatened in California  
**4.2** = Plants of limited distribution; fairly threatened in California  
**4.3** = Plants of limited distribution; not very threatened in California

Source: California Natural Diversity Database (CNDDDB), 2023

**Discussion of Impacts to Biological Resources:**

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

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

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

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

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

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

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

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

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

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

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

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

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



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

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

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

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

## 5.0 CULTURAL RESOURCES

---

Would the project:

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

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

### Environmental Setting:

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

### Discussion of Impacts to Cultural Resources:

a) A Historical Maps and Literature Search was conducted by the Northeast Information Center (NEIC) of the California Historical Resources Information System (CHRIS) at California State University, Chico for a 1-mile radius of the proposed Project in Magalia, CA. The search included a review of the following records:

- Built Environment Resources Directory (BERD)
- California Register of Historical Resources
- California State Historical Landmarks
- California State Points of Historical Interest
- California Points of Historical Interest
- California Inventory of Historic Resources
- National Register of Historic Places
- Archaeological Resource Directory
- Handbook of North American Indians, Vol. 8, California

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

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

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

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

*Timing/Implementation:* Prior to any ground disturbance

*Enforcement/Monitoring:* Butte County

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

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

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

*Timing/Implementation:* During construction

*Enforcement/Monitoring:* Butte County

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

## 6.0 ENERGY

Would the project:

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

### Environmental Setting:

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

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

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

### Discussion of Impacts to Energy:

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

## 7.0 GEOLOGY AND SOILS

Would the project:

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

### Environmental Setting:

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

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

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

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

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

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

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

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

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

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

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

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

*Timing/Implementation:* During construction

*Enforcement/Monitoring:* Butte County

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

## 8.0 GREENHOUSE GAS EMISSIONS

Would the project:

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

### Environmental Setting:

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

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

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

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

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



**Discussion of Impacts to Greenhouse Gases:**

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

**9.0 HAZARDS AND HAZARDOUS MATERIALS**

---

Would the project:

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

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

**Environmental Setting:**

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

Chico Environmental reviewed information gathered from several environmental databases through Environmental Data Resources (EDR) to evaluate whether activities on or near the proposed Project have the potential to impact environmental conditions at the Project area. EDR reviews databases compiled by federal, state, and local governmental agencies. The complete list of reviewed databases is provided in the EDR report, included in **Appendix D** and is summarized in **Table 2**. It should be noted that this information is reported as Chico Environmental received it from EDR, which in turn reports information as it is provided in various government databases. It is not possible for either Chico Environmental or EDR to verify the accuracy or completeness of information contained in these databases. However, the use of and reliance on this information is a generally accepted practice in the conduct of environmental due diligence.

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

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

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

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

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

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

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

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

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

**\*TP= Target Property**

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

## SUBJECT PROPERTY LISTINGS

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

## ADJACENT PROPERTY LISTINGS

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



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

#### ORPHAN LISTINGS

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

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

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

## 10.0 HYDROLOGY AND WATER QUALITY

Would the project:

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

### Environmental Setting:

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

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

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

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

**11.0 LAND USE AND PLANNING**

---

Would the project:

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

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

**Discussion of Impacts to Land Use and Planning:**

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

**12.0 MINERAL RESOURCES**

---

Would the project:

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

**Environmental Setting:**

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

**Discussion of Impacts to Mineral Resources:**

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

**13.0 NOISE**

---

Would the project result in:

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

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

**Environmental Setting:**

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

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

**Discussion of Impacts to Noise:**

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

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

## 14.0 POPULATION AND HOUSING

Would the project:

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

### Environmental Setting:

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

### Discussion of Impacts to Population and Housing:

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

## 15.0 PUBLIC SERVICES

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

Question	CEQA Determination
a) Fire protection?	No Impact

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

### **Environmental Setting:**

#### *Fire Protection*

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

#### *Police Protection*

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

#### *Schools*

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

#### *Parks*

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

#### *Other Public Facilities*

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

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

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

## 16.0 RECREATION

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

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

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

## 17.0 TRANSPORTATION

Would the project:

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

### Environmental Setting:

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



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

**Discussion of Impacts to Transportation Resources:**

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

**18.0 TRIBAL CULTURAL RESOURCES**

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

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

### **Environmental Setting:**

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

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

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

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

- Maidu
- KonKow
- Nisenan

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

## 19.0 UTILITIES AND SERVICE SYSTEMS

Would the project:

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

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

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

## 20.0 WILDFIRE

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

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

### Environmental Setting:

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

### Discussion on Impacts to Wildfire:

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

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

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

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

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

## 21.0 MANDATORY FINDINGS OF SIGNIFICANCE

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

### Discussion on Mandatory Findings of Significance:

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

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

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

## 22.0 REFERENCES

---

- Bourque, R.M. 2008. Spatial Ecology of an Inland Population of the Foothill Yellow-Legged Frog (*Rana boylei*) in Tehama County, California. Master's Thesis, Humboldt State University, Arcata, CA.
- Butte County. 2015. *Butte County Zoning Map*. Available at: <https://www.buttecounty.net/DocumentCenter/View/2892/Zoning-Ordinance-Map-PDF?bidId=>. Accessed August 2023.
- \_\_\_\_\_. 2018. Butte County General Plan Action Plan 2030. Available at: <https://www.buttecounty.net/DocumentCenter/View/2064/General-Plan-2030-Action-Plan-PDF>. Accessed August 2023.
- \_\_\_\_\_. 2019. Butte County Local Hazard Mitigation Plan Update. Available at: <https://www.buttecounty.net/DocumentCenter/View/3930/2019-Local-Hazard-Mitigation-Plan---Executive-Summary-PDF>. Accessed August 2023.
- \_\_\_\_\_. 2020. Butte County Geographic Information Systems: Paradise Emergency Fire Zones and Assembly Points. Available at: <https://www.buttecounty.net/DocumentCenter/View/3858/Community-Evacuation---ParadiseUpper-Ridge-Map-PDF>. Accessed August 19, 2023.
- \_\_\_\_\_. 2021. Climate Action Plan (CAP). Available at: <https://www.buttecounty.net/DocumentCenter/View/2255/2021-Butte-County-Climate-Action-Plan-CAP-PDF?bidId=>. Accessed August 20, 2023.
- \_\_\_\_\_. 2022. Butte County Community Wildfire Protection Plan (CWPP). Available at: <https://osfm.fire.ca.gov/media/efzpg35k/2022-butte-county-unit-fire-plan.pdf>. Accessed August 2023.
- \_\_\_\_\_. 2023a. *Butte County General Plan Update Draft EIR: 5.3 Air Quality*. Available at: [https://www.buttecounty.net/DocumentCenter/View/6522/ADEIR-Ch\\_05-03\\_AirQuality](https://www.buttecounty.net/DocumentCenter/View/6522/ADEIR-Ch_05-03_AirQuality). Accessed August 2023.
- \_\_\_\_\_. 2023. *Butte County General Plan Update Draft EIR: 5.4 Biological Resources*. Available at: [https://www.buttecounty.net/DocumentCenter/View/6523/ADEIR-Ch\\_05-04\\_Biological-Resources](https://www.buttecounty.net/DocumentCenter/View/6523/ADEIR-Ch_05-04_Biological-Resources). Accessed August 2023.
- \_\_\_\_\_. 2023. *Butte County General Plan 2040*. Available at: [https://www.buttecounty.net/DocumentCenter/View/7749/Butte\\_County\\_General\\_Plan\\_2040\\_Compiled\\_Appendix\\_Optimized---Updated?bidId=](https://www.buttecounty.net/DocumentCenter/View/7749/Butte_County_General_Plan_2040_Compiled_Appendix_Optimized---Updated?bidId=). Accessed August 2023.
- Butte County Air Quality Management District, "BCAQMD". 2023. *Air Quality Standards & Air Pollutants*. Available at: <https://bcaqmd.org/planning/air-quality-standards-air-pollutants/>. Accessed July 2023.

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

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

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

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

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

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

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

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

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

California Department of Forestry and Fire Protection. 2022. State Responsibility Area Fire Hazard Severity Zones. Available at: [https://osfm.fire.ca.gov/media/iloa2rrb/fhsz\\_county\\_sra\\_11x17\\_2022\\_siskiyou\\_ada.pdf](https://osfm.fire.ca.gov/media/iloa2rrb/fhsz_county_sra_11x17_2022_siskiyou_ada.pdf). Accessed August 2023.

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

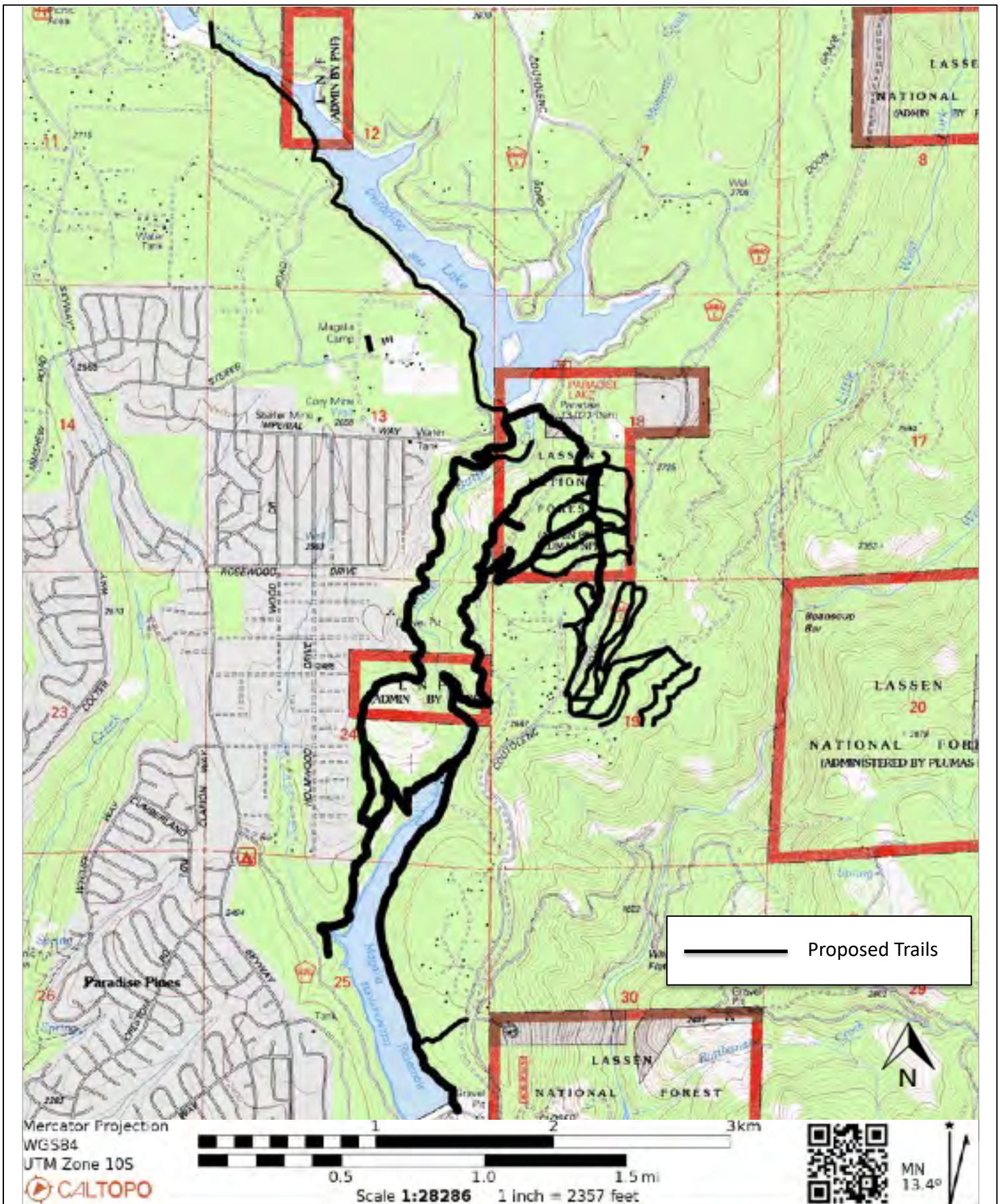


- California State University, Chico. Northeast Information Center. 2023. Available at: <https://www.csuchico.edu/neic/index.shtml>. Accessed August 10, 2023.
- Department of Toxic Substances Control (DTSC). 2023. Envirostor Database. Available at: <https://www.envirostor.dtsc.ca.gov/public/map/?myaddress=paradise+lake+magalia>. Accessed August 29, 2023.
- Friends of Butte Creek Watershed. 2023. Available at: <http://www.buttecreek.org/>. Accessed August 2023.
- National Resources Conservation Service (NRCS), Web Soil Survey. 2023. United States Department of Agriculture. Available at: <https://websoilsurvey.nrcs.usda.gov/app/WebSoilSurvey.aspx>. Accessed August 2023.
- Peek, R.A. 2010. Landscape Genetics of Foothill Yellow-legged Frogs (*Rana boylei*) in Regulated and Unregulated Rivers: Assessing Connectivity and Genetic Fragmentation. Master's Thesis. University of San Francisco, San Francisco, CA.
- Peek, R.A. 2018. Population Genetics of a Sentinel Stream-breeding Frog (*Rana boylei*). PhD Dissertation. University of California, Davis.
- Sacramento River Watershed Program. 2023. Butte Creek Watershed. Available at: <https://sacriver.org/explore-watersheds/eastside-subregion/butte-creek-watershed/>. Accessed July 2023.
- State Fire Marshal. 2023. CalFire Fire Hazard Severity Zones Map. Available at: <https://osfm.fire.ca.gov/divisions/community-wildfire-preparedness-and-mitigation/wildfire-preparedness/fire-hazard-severity-zones/>. Accessed August 18, 2023.
- State Water Resources Control Board (SWRCB). 2023. Geotracker Database. Available at: <https://geotracker.waterboards.ca.gov/map/?CMD=runreport&myaddress=magalia+ca>. Accessed August 29, 2023.
- \_\_\_\_\_. 2023a. *Criteria Air Pollutants*. Available at: <https://www.epa.gov/criteria-air-pollutants>. Accessed July 2023.
- \_\_\_\_\_. 2023b. *Particulate Matter (PM) Basics*. Available at: <https://www.epa.gov/pm-pollution/particulate-matter-pm-basics#PM>. Accessed July 2023.
- United States Geological Survey. 2015. Paradise East Quadrangle California – Butte County 7.5-minute Series. Available at: <https://ngmdb.usgs.gov/topoview/viewer/#>. Accessed July 2023.

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

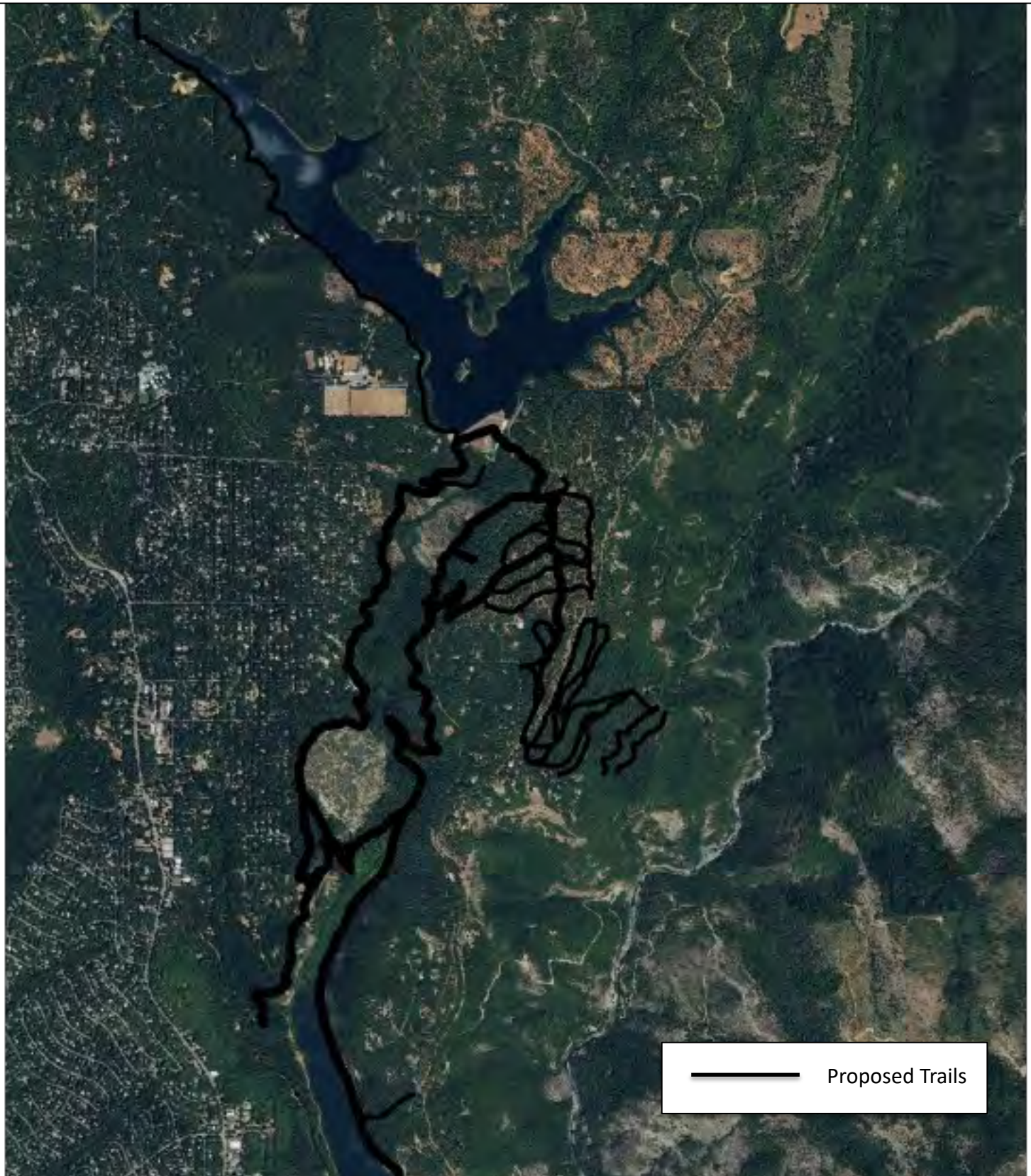
## APPENDIX A: SITE FIGURES

---




**FIGURE 1: PROJECT AREA – TOPOGRAPHIC MAP**  
 Paradise Loop Trail Project  
 MAGALIA, CA







— Proposed Trails

Mercator Projection  
WGS84  
UTM Zone 10S  


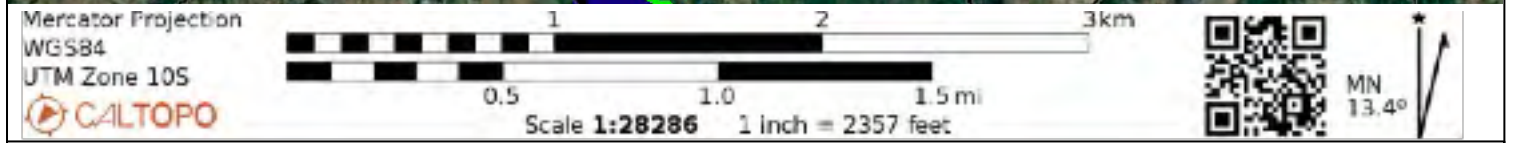
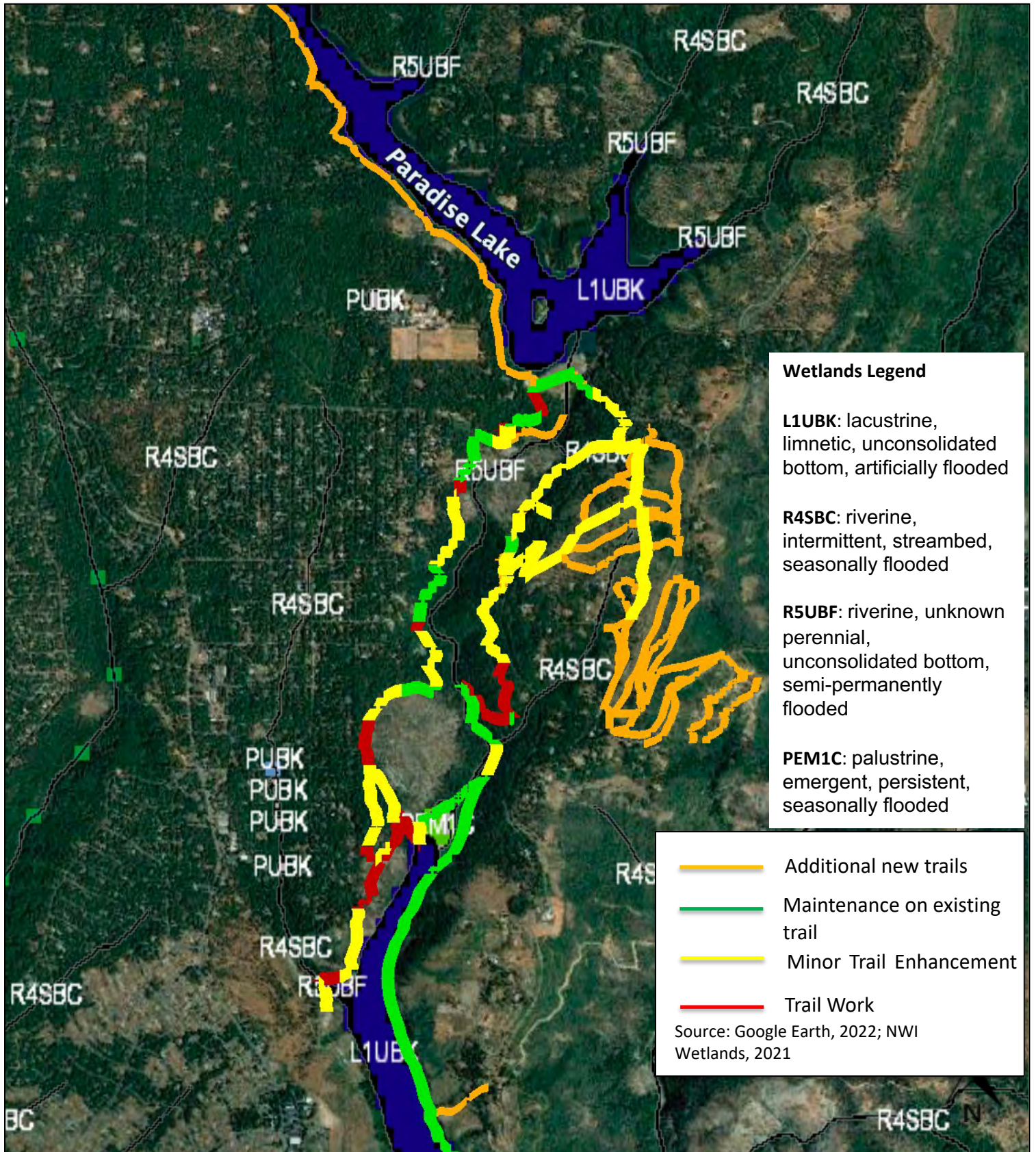
0.5 1.0 1.5 mi  
Scale 1:28286 1 inch = 2357 feet

1 2 3km

 MN 13.4° 

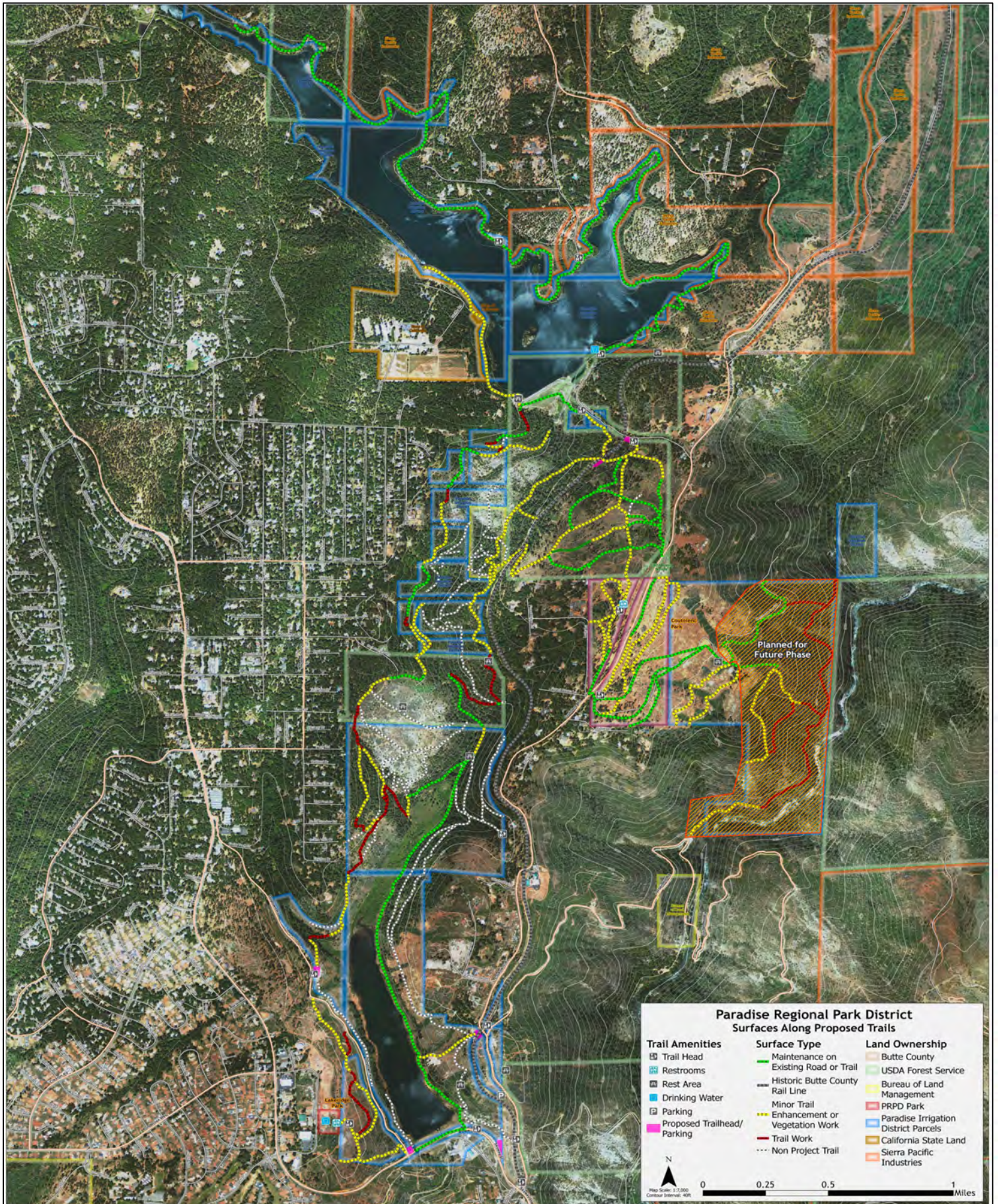
**FIGURE 2: PROJECT AREA – CURRENT SITE CONDITIONS**  
Paradise Loop Trail Project  
MAGALIA, CA



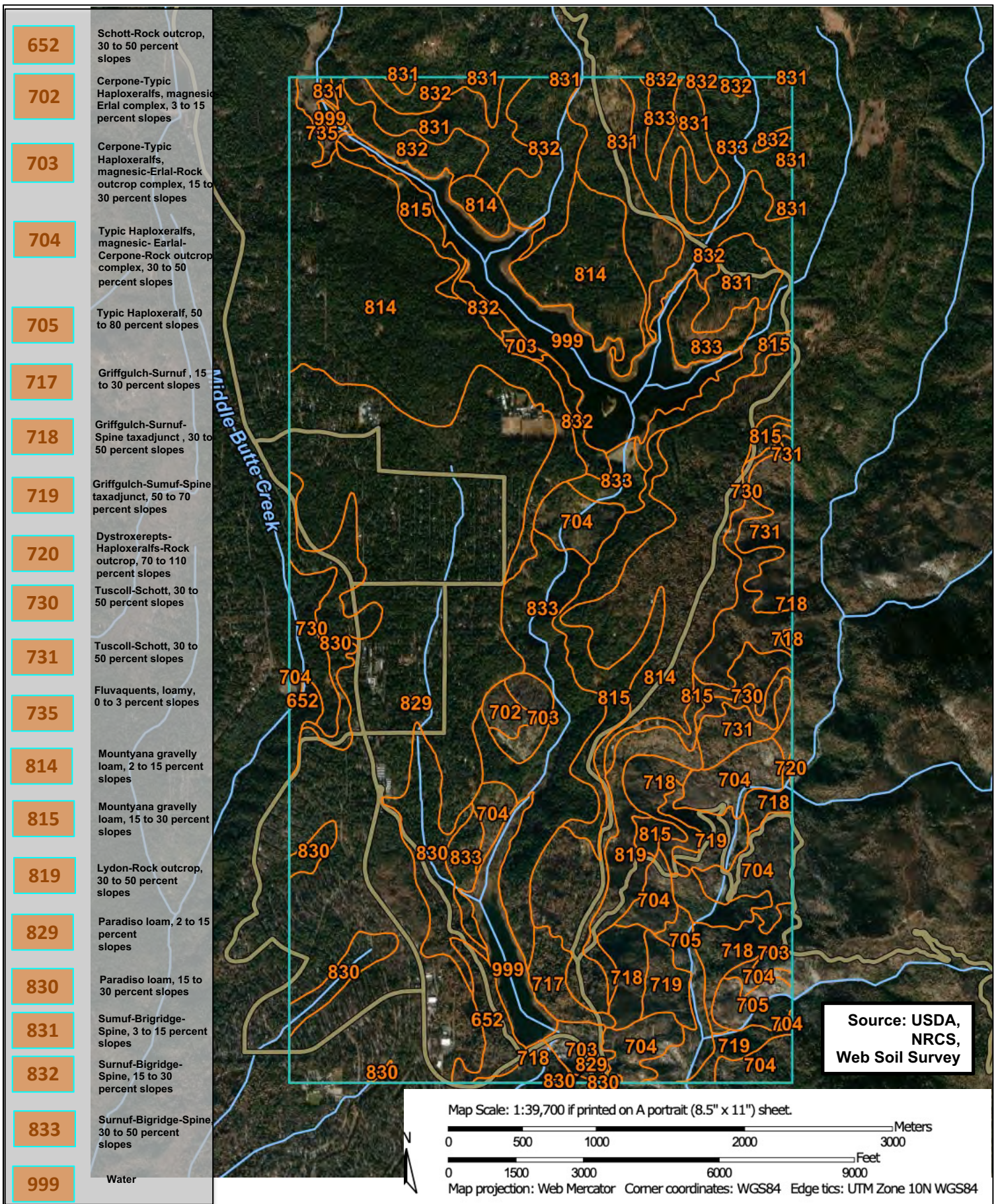


**FIGURE 3: PROJECT AREA – WETLANDS AND TRAILS**  
 Paradise Loop Trail Project  
 MAGALIA, CA





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



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





## APPENDIX B: SITE PHOTOGRAPHS

---



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



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



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

**SUBJECT PROPERTY PHOTOGRAPHS – 23 February 2023**

**ADDRESS:** Magalia, CA: T 23N, R 3E, S 26, SE ¼ SW ¼ and S ½ SE ¼,  
S35, NE ¼ NW ¼ and N ½ NE ¼





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



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



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

**SUBJECT PROPERTY PHOTOGRAPHS – 23 February 2023**

**ADDRESS:** Magalia, CA: T 23N, R 3E, S 26, SE ¼ SW ¼ and S ½ SE ¼,  
S35, NE ¼ NW ¼ and N ½ NE ¼



## APPENDIX C: CALEEMOD

---

# PRPD Loop Trail Project Detailed Report

## Table of Contents

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

4.1.1. Unmitigated

4.2. Energy

4.2.1. Electricity Emissions By Land Use - Unmitigated

4.2.3. Natural Gas Emissions By Land Use - Unmitigated

4.3. Area Emissions by Source

4.3.1. Unmitigated

4.4. Water Emissions by Land Use

4.4.1. Unmitigated

4.5. Waste Emissions by Land Use

4.5.1. Unmitigated

4.6. Refrigerant Emissions by Land Use

4.6.1. Unmitigated

4.7. Offroad Emissions By Equipment Type

4.7.1. Unmitigated

4.8. Stationary Emissions By Equipment Type

4.8.1. Unmitigated

4.9. User Defined Emissions By Equipment Type

4.9.1. Unmitigated

4.10. Soil Carbon Accumulation By Vegetation Type

4.10.1. Soil Carbon Accumulation By Vegetation Type - Unmitigated

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

4.10.3. Avoided and Sequestered Emissions by Species - Unmitigated

5. Activity Data

5.1. Construction Schedule

5.2. Off-Road Equipment

5.2.1. Unmitigated

5.3. Construction Vehicles

5.3.1. Unmitigated

5.4. Vehicles

5.4.1. Construction Vehicle Control Strategies

5.5. Architectural Coatings

5.6. Dust Mitigation

5.6.1. Construction Earthmoving Activities

5.6.2. Construction Earthmoving Control Strategies

5.7. Construction Paving

5.8. Construction Electricity Consumption and Emissions Factors

5.9. Operational Mobile Sources

5.9.1. Unmitigated

5.10. Operational Area Sources

5.10.1. Hearths

5.10.1.1. Unmitigated

5.10.2. Architectural Coatings

5.10.3. Landscape Equipment

5.11. Operational Energy Consumption

5.11.1. Unmitigated

5.12. Operational Water and Wastewater Consumption

5.12.1. Unmitigated

5.13. Operational Waste Generation

5.13.1. Unmitigated

5.14. Operational Refrigeration and Air Conditioning Equipment

5.14.1. Unmitigated



## 5.15. Operational Off-Road Equipment

### 5.15.1. Unmitigated

## 5.16. Stationary Sources

### 5.16.1. Emergency Generators and Fire Pumps

### 5.16.2. Process Boilers

## 5.17. User Defined

## 5.18. Vegetation

### 5.18.1. Land Use Change

#### 5.18.1.1. Unmitigated

### 5.18.1. Biomass Cover Type

#### 5.18.1.1. Unmitigated

### 5.18.2. Sequestration

#### 5.18.2.1. Unmitigated

## 6. Climate Risk Detailed Report

### 6.1. Climate Risk Summary

### 6.2. Initial Climate Risk Scores

### 6.3. Adjusted Climate Risk Scores

6.4. Climate Risk Reduction Measures

7. Health and Equity Details

7.1. CalEnviroScreen 4.0 Scores

7.2. Healthy Places Index Scores

7.3. Overall Health & Equity Scores

7.4. Health & Equity Measures

7.5. Evaluation Scorecard

7.6. Health & Equity Custom Measures

8. User Changes to Default Data

# 1. Basic Project Information

## 1.1. Basic Project Information

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

## 1.2. Land Use Types

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

User Defined Recreational	470	User Defined Unit	470	0.00	470	—	—	—
---------------------------	-----	-------------------	-----	------	-----	---	---	---

### 1.3. User-Selected Emission Reduction Measures by Emissions Sector

No measures selected

## 2. Emissions Summary

### 2.1. Construction Emissions Compared Against Thresholds

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

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

### 2.2. Construction Emissions by Year, Unmitigated

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

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

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

## 2.4. Operations Emissions Compared Against Thresholds

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

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

## 2.5. Operations Emissions by Sector, Unmitigated

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

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

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

### 3. Construction Emissions Details

#### 3.1. Site Preparation (2023) - Unmitigated

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

Location	TOG	ROG	NOx	CO	SO2	PM10E	PM10D	PM10T	PM2.5E	PM2.5D	PM2.5T	BCO2	NBCO2	CO2T	CH4	N2O	R	CO2e
Onsite	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Daily, Summer (Max)	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Daily, Winter (Max)	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Off-Road Equipment	0.54	0.45	3.91	4.40	0.01	0.21	—	0.21	0.19	—	0.19	—	1,118	1,118	0.05	0.01	—	1,122
Dust From Material Movement	—	—	—	—	—	—	0.00	0.00	—	0.00	0.00	—	—	—	—	—	—	—

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



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

### 3.3. Grading (2023) - Unmitigated

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

Location	TOG	ROG	NOx	CO	SO2	PM10E	PM10D	PM10T	PM2.5E	PM2.5D	PM2.5T	BCO2	NBCO2	CO2T	CH4	N2O	R	CO2e
Onsite	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Daily, Summer (Max)	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Daily, Winter (Max)	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Off-Road Equipment	3.14	2.64	26.3	22.2	0.04	1.16	—	1.16	1.07	—	1.07	—	4,272	4,272	0.17	0.03	—	4,286
Dust From Material Movement	—	—	—	—	—	—	8.14	8.14	—	3.54	3.54	—	—	—	—	—	—	—
Onsite truck	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	—	0.00	0.00	0.00	0.00	0.00	0.00
Average Daily	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Off-Road Equipment	0.04	0.04	0.36	0.30	< 0.005	0.02	—	0.02	0.01	—	0.01	—	58.5	58.5	< 0.005	< 0.005	—	58.7

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

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

## 4. Operations Emissions Details

### 4.1. Mobile Emissions by Land Use

#### 4.1.1. Unmitigated

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

Land Use	TOG	ROG	NOx	CO	SO2	PM10E	PM10D	PM10T	PM2.5E	PM2.5D	PM2.5T	BCO2	NBCO2	CO2T	CH4	N2O	R	CO2e	
Daily, Summer (Max)	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
User Defined Recreational	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	—	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	—	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Daily, Winter (Max)	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
User Defined Recreational	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	—	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	—	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Annual	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
User Defined Recreational	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	—	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	—	0.00	0.00	0.00	0.00	0.00	0.00	0.00

### 4.2. Energy

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

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

Land Use	TOG	ROG	NOx	CO	SO2	PM10E	PM10D	PM10T	PM2.5E	PM2.5D	PM2.5T	BCO2	NBCO2	CO2T	CH4	N2O	R	CO2e
Daily, Summer (Max)	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
User Defined Recreational	—	—	—	—	—	—	—	—	—	—	—	—	0.00	0.00	0.00	0.00	—	0.00
Total	—	—	—	—	—	—	—	—	—	—	—	—	0.00	0.00	0.00	0.00	—	0.00
Daily, Winter (Max)	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
User Defined Recreational	—	—	—	—	—	—	—	—	—	—	—	—	0.00	0.00	0.00	0.00	—	0.00
Total	—	—	—	—	—	—	—	—	—	—	—	—	0.00	0.00	0.00	0.00	—	0.00
Annual	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
User Defined Recreational	—	—	—	—	—	—	—	—	—	—	—	—	0.00	0.00	0.00	0.00	—	0.00
Total	—	—	—	—	—	—	—	—	—	—	—	—	0.00	0.00	0.00	0.00	—	0.00

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

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

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

User Defined Recreational	0.00	0.00	0.00	0.00	0.00	0.00	—	0.00	0.00	—	0.00	—	0.00	0.00	0.00	0.00	—	0.00
Total	0.00	0.00	0.00	0.00	0.00	0.00	—	0.00	0.00	—	0.00	—	0.00	0.00	0.00	0.00	—	0.00
Daily, Winter (Max)	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
User Defined Recreational	0.00	0.00	0.00	0.00	0.00	0.00	—	0.00	0.00	—	0.00	—	0.00	0.00	0.00	0.00	—	0.00
Total	0.00	0.00	0.00	0.00	0.00	0.00	—	0.00	0.00	—	0.00	—	0.00	0.00	0.00	0.00	—	0.00
Annual	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
User Defined Recreational	0.00	0.00	0.00	0.00	0.00	0.00	—	0.00	0.00	—	0.00	—	0.00	0.00	0.00	0.00	—	0.00
Total	0.00	0.00	0.00	0.00	0.00	0.00	—	0.00	0.00	—	0.00	—	0.00	0.00	0.00	0.00	—	0.00

### 4.3. Area Emissions by Source

#### 4.3.1. Unmitigated

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

Source	TOG	ROG	NOx	CO	SO2	PM10E	PM10D	PM10T	PM2.5E	PM2.5D	PM2.5T	BCO2	NBCO2	CO2T	CH4	N2O	R	CO2e
Daily, Summer (Max)	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Consumer Products	—	0.00	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Architectural Coatings	—	0.00	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Total	—	0.00	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—

Daily, Winter (Max)	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Consumer Products	—	0.00	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Architectural Coatings	—	0.00	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Total	—	0.00	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Annual	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Consumer Products	—	0.00	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Architectural Coatings	—	0.00	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Total	—	0.00	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—

#### 4.4. Water Emissions by Land Use

##### 4.4.1. Unmitigated

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

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

Daily, Winter (Max)	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
User Defined Recreational	—	—	—	—	—	—	—	—	—	—	—	0.00	< 0.005	< 0.005	< 0.005	< 0.005	—	< 0.005
Total	—	—	—	—	—	—	—	—	—	—	—	0.00	< 0.005	< 0.005	< 0.005	< 0.005	—	< 0.005
Annual	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
User Defined Recreational	—	—	—	—	—	—	—	—	—	—	—	0.00	< 0.005	< 0.005	< 0.005	< 0.005	—	< 0.005
Total	—	—	—	—	—	—	—	—	—	—	—	0.00	< 0.005	< 0.005	< 0.005	< 0.005	—	< 0.005

#### 4.5. Waste Emissions by Land Use

##### 4.5.1. Unmitigated

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

Land Use	TOG	ROG	NOx	CO	SO2	PM10E	PM10D	PM10T	PM2.5E	PM2.5D	PM2.5T	BCO2	NBCO2	CO2T	CH4	N2O	R	CO2e
Daily, Summer (Max)	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
User Defined Recreational	—	—	—	—	—	—	—	—	—	—	—	0.00	0.00	0.00	0.00	0.00	—	0.00
Total	—	—	—	—	—	—	—	—	—	—	—	0.00	0.00	0.00	0.00	0.00	—	0.00
Daily, Winter (Max)	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
User Defined Recreational	—	—	—	—	—	—	—	—	—	—	—	0.00	0.00	0.00	0.00	0.00	—	0.00
Total	—	—	—	—	—	—	—	—	—	—	—	0.00	0.00	0.00	0.00	0.00	—	0.00

Annual	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	
User Defined Recreational	—	—	—	—	—	—	—	—	—	—	—	—	0.00	0.00	0.00	0.00	0.00	—	0.00
Total	—	—	—	—	—	—	—	—	—	—	—	—	0.00	0.00	0.00	0.00	0.00	—	0.00

### 4.6. Refrigerant Emissions by Land Use

#### 4.6.1. Unmitigated

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

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

### 4.7. Offroad Emissions By Equipment Type

#### 4.7.1. Unmitigated

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

Equipment Type	TOG	ROG	NOx	CO	SO2	PM10E	PM10D	PM10T	PM2.5E	PM2.5D	PM2.5T	BCO2	NBCO2	CO2T	CH4	N2O	R	CO2e
----------------	-----	-----	-----	----	-----	-------	-------	-------	--------	--------	--------	------	-------	------	-----	-----	---	------



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

## 4.8. Stationary Emissions By Equipment Type

### 4.8.1. Unmitigated

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

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

## 4.9. User Defined Emissions By Equipment Type

### 4.9.1. Unmitigated

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

Equipment Type	TOG	ROG	NOx	CO	SO2	PM10E	PM10D	PM10T	PM2.5E	PM2.5D	PM2.5T	BCO2	NBCO2	CO2T	CH4	N2O	R	CO2e
Daily, Summer (Max)	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Total	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Daily, Winter (Max)	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—

Total	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Annual	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Total	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—

#### 4.10. Soil Carbon Accumulation By Vegetation Type

##### 4.10.1. Soil Carbon Accumulation By Vegetation Type - Unmitigated

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

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

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

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

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

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

4.10.3. Avoided and Sequestered Emissions by Species - Unmitigated

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

Species	TOG	ROG	NOx	CO	SO2	PM10E	PM10D	PM10T	PM2.5E	PM2.5D	PM2.5T	BCO2	NBCO2	CO2T	CH4	N2O	R	CO2e
Daily, Summer (Max)	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Avoided	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Subtotal	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Sequestered	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Subtotal	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Removed	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Subtotal	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Daily, Winter (Max)	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Avoided	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Subtotal	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Sequestered	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Subtotal	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—

Removed	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Subtotal	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Annual	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Avoided	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Subtotal	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Sequestered	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Subtotal	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Removed	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Subtotal	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—

## 5. Activity Data

### 5.1. Construction Schedule

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

### 5.2. Off-Road Equipment

#### 5.2.1. Unmitigated

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

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

### 5.3. Construction Vehicles

#### 5.3.1. Unmitigated

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

### 5.4. Vehicles

#### 5.4.1. Construction Vehicle Control Strategies

Non-applicable. No control strategies activated by user.

## 5.5. Architectural Coatings

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

## 5.6. Dust Mitigation

### 5.6.1. Construction Earthmoving Activities

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

### 5.6.2. Construction Earthmoving Control Strategies

Non-applicable. No control strategies activated by user.

## 5.7. Construction Paving

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

## 5.8. Construction Electricity Consumption and Emissions Factors

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

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

## 5.9. Operational Mobile Sources

### 5.9.1. Unmitigated

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

## 5.10. Operational Area Sources

### 5.10.1. Hearths

#### 5.10.1.1. Unmitigated

### 5.10.2. Architectural Coatings

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

### 5.10.3. Landscape Equipment

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

## 5.11. Operational Energy Consumption

### 5.11.1. Unmitigated

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

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

## 5.12. Operational Water and Wastewater Consumption

### 5.12.1. Unmitigated



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

## 5.13. Operational Waste Generation

### 5.13.1. Unmitigated

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

## 5.14. Operational Refrigeration and Air Conditioning Equipment

### 5.14.1. Unmitigated

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

## 5.15. Operational Off-Road Equipment

### 5.15.1. Unmitigated

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

## 5.16. Stationary Sources

### 5.16.1. Emergency Generators and Fire Pumps

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

### 5.16.2. Process Boilers

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

### 5.17. User Defined

Equipment Type	Fuel Type
----------------	-----------

### 5.18. Vegetation

#### 5.18.1. Land Use Change

##### 5.18.1.1. Unmitigated

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

#### 5.18.1. Biomass Cover Type

##### 5.18.1.1. Unmitigated

Biomass Cover Type	Initial Acres	Final Acres
--------------------	---------------	-------------

#### 5.18.2. Sequestration

##### 5.18.2.1. Unmitigated

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

## 6. Climate Risk Detailed Report

### 6.1. Climate Risk Summary

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

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

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

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

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

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

## 6.2. Initial Climate Risk Scores

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

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

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

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

### 6.3. Adjusted Climate Risk Scores

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

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

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

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

### 6.4. Climate Risk Reduction Measures

## 7. Health and Equity Details

### 7.1. CalEnviroScreen 4.0 Scores

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

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

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

## 7.2. Healthy Places Index Scores

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

Indicator	Result for Project Census Tract
Economic	—
Above Poverty	31.88759143

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

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

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

### 7.3. Overall Health & Equity Scores

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

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

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

### 7.4. Health & Equity Measures

No Health & Equity Measures selected.

### 7.5. Evaluation Scorecard

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

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



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

Based on the weighted score of 0 out of a total 0 possible points, your project qualifies for the Acorn equity award level.

Organization(s) consulted by the user to complete the Health & Equity Scorecard: PRPD



## 7.6. Health & Equity Custom Measures

No Health & Equity Custom Measures created.

## 8. User Changes to Default Data

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

## **APPENDIX D: EDR Area/Corridor Report**

---

**Magalia Paradise Lake Loop Trail**

Magalia Paradise Lake Loop Trail

Magalia, CA 95954

Inquiry Number: 7430838.4s

August 31, 2023

## EDR Area / Corridor Report



6 Armstrong Road, 4th floor  
Shelton, CT 06484  
Toll Free: 800.352.0050  
[www.edrnet.com](http://www.edrnet.com)

# TABLE OF CONTENTS

<u>SECTION</u>	<u>PAGE</u>
Executive Summary .....	ES1
Mapped Sites Summary .....	2
Key Map .....	2
Map Findings Summary .....	3
Focus Maps .....	8
Map Findings .....	32
Orphan Summary .....	OR-1
Government Records Searched/Data Currency Tracking .....	GR-1

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

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

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

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

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

## EXECUTIVE SUMMARY

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

### SUBJECT PROPERTY INFORMATION

#### ADDRESS

MAGALIA PARADISE LAKE LOOP TRAIL  
MAGALIA, CA 95954

### TARGET PROPERTY SEARCH RESULTS

The Target Property was identified in the following databases.

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

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

### ADDITIONAL ENVIRONMENTAL RECORDS

#### ***Other Ascertainable Records***

HAZNET: Facility and Manifest Data

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

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

CIWQS: California Integrated Water Quality System

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

<u>Site</u>	<u>Address</u>	<u>Map ID / Focus Map(s)</u>	<u>Page</u>
<b><i>MAGALIA RESERVOIR RA</i></b>	<b><i>MAGALIA RESERVOIR</i></b>	<b><i>4 / 8</i></b>	<b><i>34</i></b>

## EXECUTIVE SUMMARY

### CERS: CERS

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

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

### HWTS: Hazardous Waste Tracking System

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

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

### MINES MRDS: Mineral Resources Data System

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

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

### SURROUNDING SITES: SEARCH RESULTS

Surrounding sites were identified in the following databases.

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

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

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

### STANDARD ENVIRONMENTAL RECORDS

#### ***Lists of Federal RCRA generators***

RCRA-SQG: RCRA - Small Quantity Generators

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

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

## EXECUTIVE SUMMARY

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

LUST: Geotracker's Leaking Underground Fuel Tank Report

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

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

### ***Lists of state and tribal registered storage tanks***

AST: Aboveground Petroleum Storage Tank Facilities

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

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

### **ADDITIONAL ENVIRONMENTAL RECORDS**

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

CERS HAZ WASTE: California Environmental Reporting System Hazardous Waste

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

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

#### ***Local Lists of Registered Storage Tanks***

SWEEPS UST: SWEEPS UST Listing

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

## EXECUTIVE SUMMARY

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

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

HIST UST: Hazardous Substance Storage Container Database

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

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

CERS TANKS: California Environmental Reporting System (CERS) Tanks

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

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

### **Other Ascertainable Records**

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

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

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



## EXECUTIVE SUMMARY

EPA ID:: CAC002965919  
 RITE AID #6548                      14115 LAKERIDGE CIRC              SW 1/8 - 1/4 (0.205 mi.)              G25 / 8                      116  
 EPA ID:: CAL000380379

### CUPA Listings: CUPA Resources List

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

<u>Site</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID / Focus Map(s)</u>	<u>Page</u>
<b>PARADISE IRRIGATION</b> Database: CUPA BUTTE, Date of Government Version: 04/21/2017 Facility ID: FA0002812 Facility ID: FA0001986	<b>13888 PINE NEEDLE DR</b>	<b>SSW 0 - 1/8 (0.006 mi.)</b>	<b>A7 / 8</b>	<b>38</b>
AMERICAN TOWER CORP Database: CUPA BUTTE, Date of Government Version: 04/21/2017 Facility ID: FA0003711		SW 0 - 1/8 (0.107 mi.)	B12 / 8	78
<b>DEL ORO WATER CO</b> Database: CUPA BUTTE, Date of Government Version: 04/21/2017 Facility ID: FA0003481 Facility ID: FA0003175	<b>14147 LAKERIDGE CIR</b>	<b>SW 1/8 - 1/4 (0.130 mi.)</b>	<b>B16 / 8</b>	<b>83</b>
AT&T MOBILITY - RANC Database: CUPA BUTTE, Date of Government Version: 04/21/2017 Facility ID: FA0004223	14150 LAKERIDGE CT	SW 1/8 - 1/4 (0.164 mi.)	D20 / 8	106
<b>BUTTE COUNTY SHERIFF</b> Database: CUPA BUTTE, Date of Government Version: 04/21/2017 Facility ID: FA0004515	<b>14166 SKYWAY</b>	<b>SW 1/8 - 1/4 (0.172 mi.)</b>	<b>E21 / 8</b>	<b>106</b>
<b>BCFD - UPPER RIDGE S</b> Database: CUPA BUTTE, Date of Government Version: 04/21/2017 Facility ID: FA0002153	<b>14164 SKYWAY</b>	<b>SW 1/8 - 1/4 (0.179 mi.)</b>	<b>E22 / 8</b>	<b>110</b>
PARADISE PINES CHIRO Database: CUPA BUTTE, Date of Government Version: 04/21/2017 Facility ID: FA0003882	14154 SKYWAY STE 6	SW 1/8 - 1/4 (0.195 mi.)	F23 / 8	115
<b>RITE AID #6548</b> Database: CUPA BUTTE, Date of Government Version: 04/21/2017 Facility ID: FA0003883	<b>14115 LAKERIDGE DR</b>	<b>SW 1/8 - 1/4 (0.216 mi.)</b>	<b>G27 / 8</b>	<b>128</b>

### HIST CORTESE: Hazardous Waste & Substance Site List

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

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

## EXECUTIVE SUMMARY

MINES MRDS: Mineral Resources Data System

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

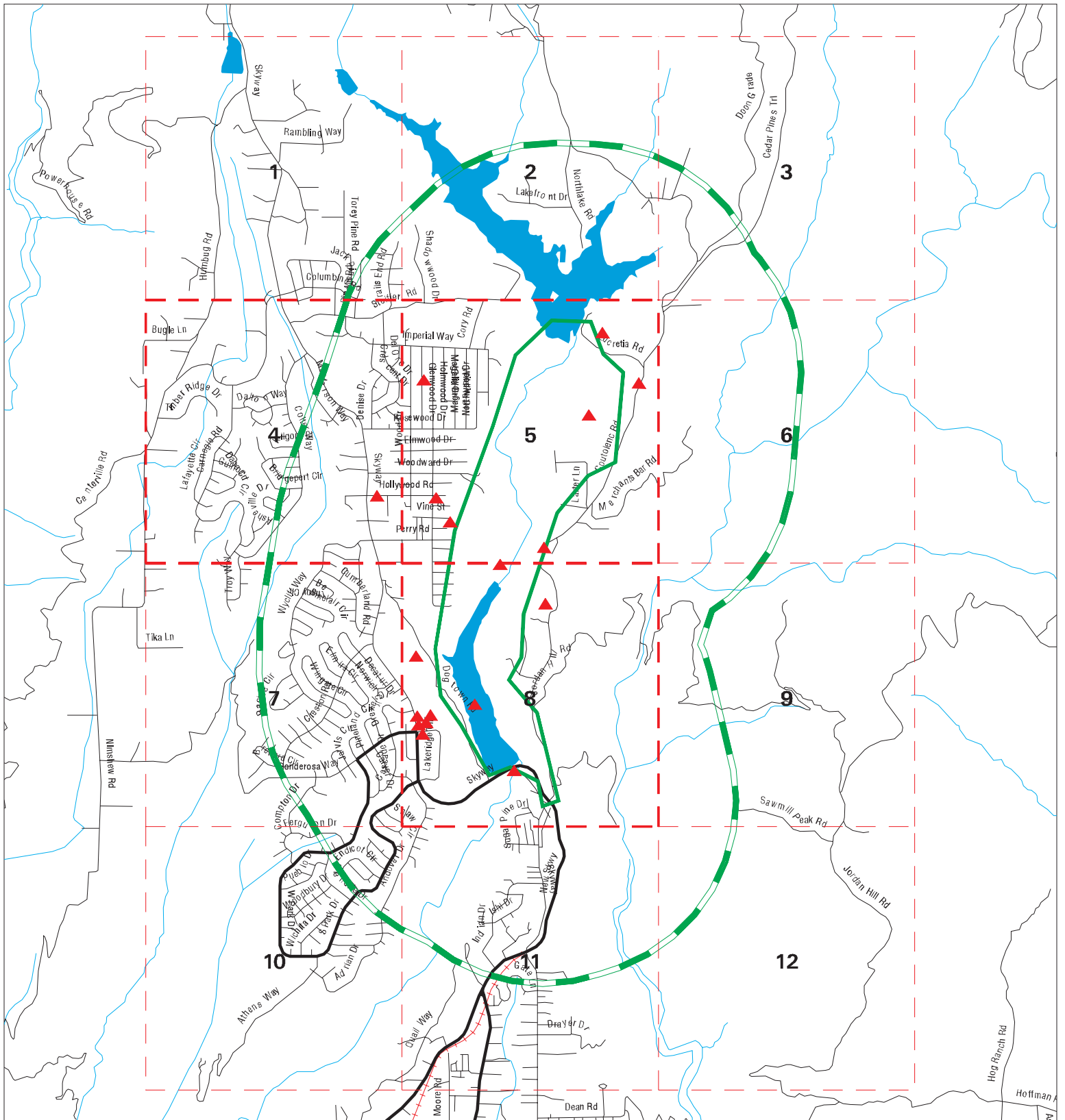
<u>Site</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID / Focus Map(s)</u>	<u>Page</u>
SILVER MOON		ENE 0 - 1/8 (0.039 mi.)	8 / 5	72
MAGALIA PERSCHBAKER		WNW 0 - 1/8 (0.042 mi.)	9 / 5	73
SAKE AND SANDERS ROC		W 0 - 1/8 (0.112 mi.)	C13 / 8	79
SAKE AND SANDERS ROC		W 0 - 1/8 (0.113 mi.)	C14 /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

MAPPED SITES SUMMARY

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

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

# Key Map - 7430838.4s



- ▲ Sites
- ▬ Target Property
- ▬ Search Buffer
- ▬ Focus Map - No Sites
- ▬ Focus Map - Sites
- National Priority List Sites
- Areas of Concern
- Dept. Defense Sites
- Indian Reservations BIA



<p><b>SITE NAME:</b> Magalia Paradise Lake Loop Trail  <b>ADDRESS:</b> Magalia Paradise Lake Loop Trail  <b>CITY/STATE:</b> Magalia CA  <b>ZIP:</b> 95954</p>	<p><b>CLIENT:</b> Chico Env. Science &amp; Planning  <b>CONTACT:</b> Lanie Bratz  <b>INQUIRY #:</b> 7430838.4s  <b>DATE:</b> 08/31/23 1:21 PM</p>
---	---

## 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
<b><u>STANDARD ENVIRONMENTAL RECORDS</u></b>								
<b><i>Lists of Federal NPL (Superfund) sites</i></b>								
NPL	1.000		0	0	0	0	NR	0
Proposed NPL	1.000		0	0	0	0	NR	0
NPL LIENS	1.000		0	0	0	0	NR	0
<b><i>Lists of Federal Delisted NPL sites</i></b>								
Delisted NPL	1.000		0	0	0	0	NR	0
<b><i>Lists of Federal sites subject to CERCLA removals and CERCLA orders</i></b>								
FEDERAL FACILITY	0.500		0	0	0	NR	NR	0
SEMS	0.500		0	0	0	NR	NR	0
<b><i>Lists of Federal CERCLA sites with NFRAP</i></b>								
SEMS-ARCHIVE	0.500		0	0	0	NR	NR	0
<b><i>Lists of Federal RCRA facilities undergoing Corrective Action</i></b>								
CORRACTS	1.000		0	0	0	0	NR	0
<b><i>Lists of Federal RCRA TSD facilities</i></b>								
RCRA-TSDF	0.500		0	0	0	NR	NR	0
<b><i>Lists of Federal RCRA generators</i></b>								
RCRA-LQG	0.250		0	0	NR	NR	NR	0
RCRA-SQG	0.250		0	1	NR	NR	NR	1
RCRA-VSQG	0.250		0	0	NR	NR	NR	0
<b><i>Federal institutional controls / engineering controls registries</i></b>								
LUCIS	0.500		0	0	0	NR	NR	0
US ENG CONTROLS	0.500		0	0	0	NR	NR	0
US INST CONTROLS	0.500		0	0	0	NR	NR	0
<b><i>Federal ERNS list</i></b>								
ERNS	TP		NR	NR	NR	NR	NR	0
<b><i>Lists of state- and tribal (Superfund) equivalent sites</i></b>								
RESPONSE	1.000		0	0	0	0	NR	0
<b><i>Lists of state- and tribal hazardous waste facilities</i></b>								
ENVIROSTOR	1.000		0	0	0	0	NR	0
<b><i>Lists of state and tribal landfills and solid waste disposal facilities</i></b>								
SWF/LF	0.500		0	0	0	NR	NR	0

## MAP FINDINGS SUMMARY

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

## MAP FINDINGS SUMMARY

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

## MAP FINDINGS SUMMARY

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

### EDR HIGH RISK HISTORICAL RECORDS

#### **EDR Exclusive Records**

EDR MGP	1.000		0	0	0	0	NR	0
---------	-------	--	---	---	---	---	----	---



## MAP FINDINGS SUMMARY

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

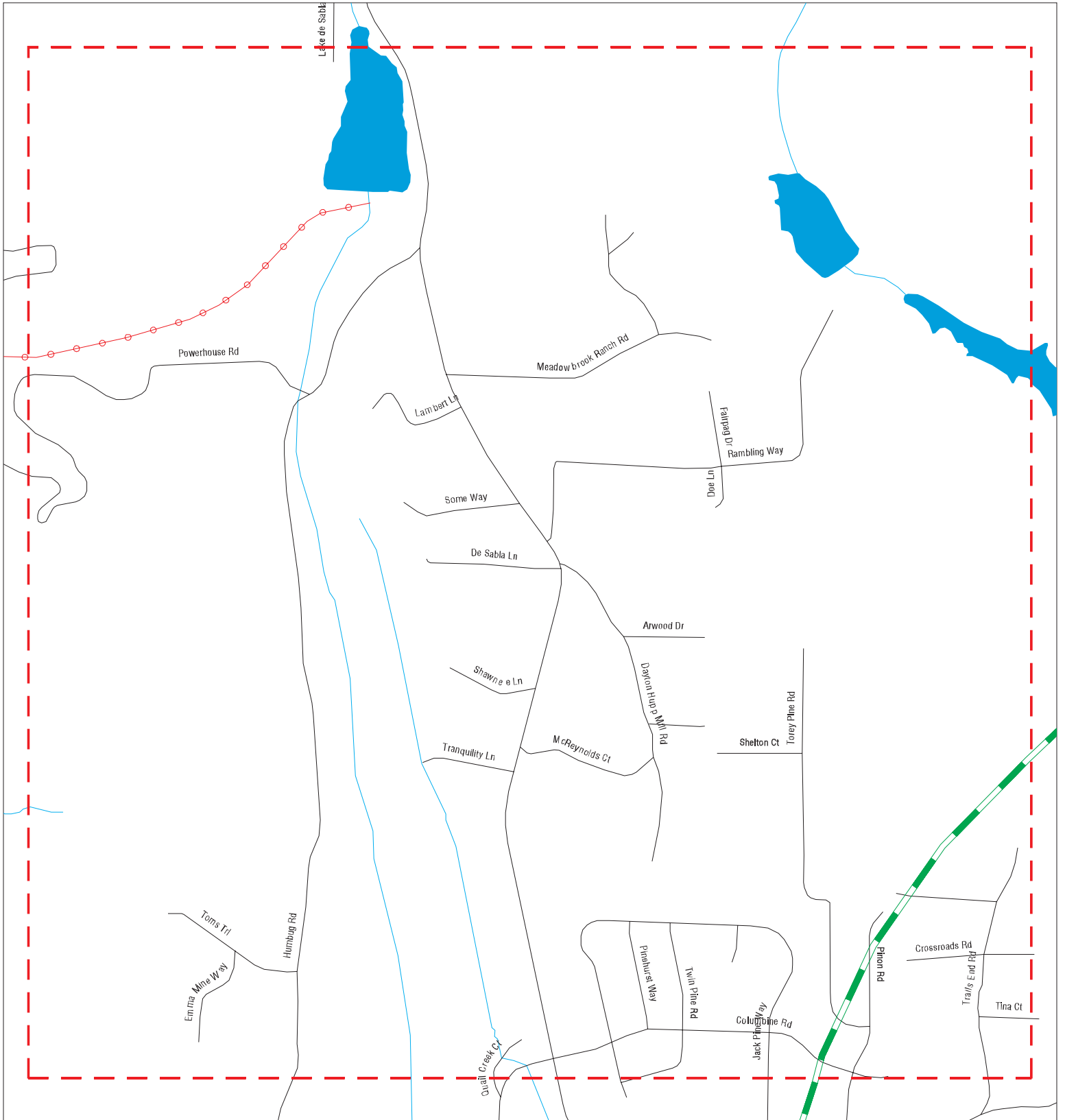
**NOTES:**











TP = Target Property

NR = Not Requested at this Search Distance

Sites may be listed in more than one database

# Focus Map - 1 - 7430838.4s



- |  |  |   |
|--|--|---|
|  Sites                |  Focus Map - Sites            |  Dept. Defense Sites     |
|  Target Property      |  Power Line                   |  Indian Reservations BIA |
|  Search Buffer        |  National Priority List Sites |  Areas of Concern        |
|  Focus Map - No Sites |  |   |



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

**CLIENT:** Chico Env. Science & Planning  
**CONTACT:** Lanie Bratz  
**INQUIRY #:** 7430838.4s  
**DATE:** 08/31/23

MAPPED SITES SUMMARY - FOCUS MAP 1

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

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

---

NO MAPPED SITES FOUND

# Focus Map - 2 - 7430838.4s



- ▲ Sites
- ▬ Target Property
- ▬ Search Buffer
- ▬ Focus Map - No Sites
- ▬ Focus Map - Sites
- ⚡ Power Line
- National Priority List Sites
- Areas of Concern
- Dept. Defense Sites
- Indian Reservations BIA



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

**CLIENT:** Chico Env. Science & Planning  
**CONTACT:** Lanie Bratz  
**INQUIRY #:** 7430838.4s  
**DATE:** 08/31/23

MAPPED SITES SUMMARY - FOCUS MAP 2

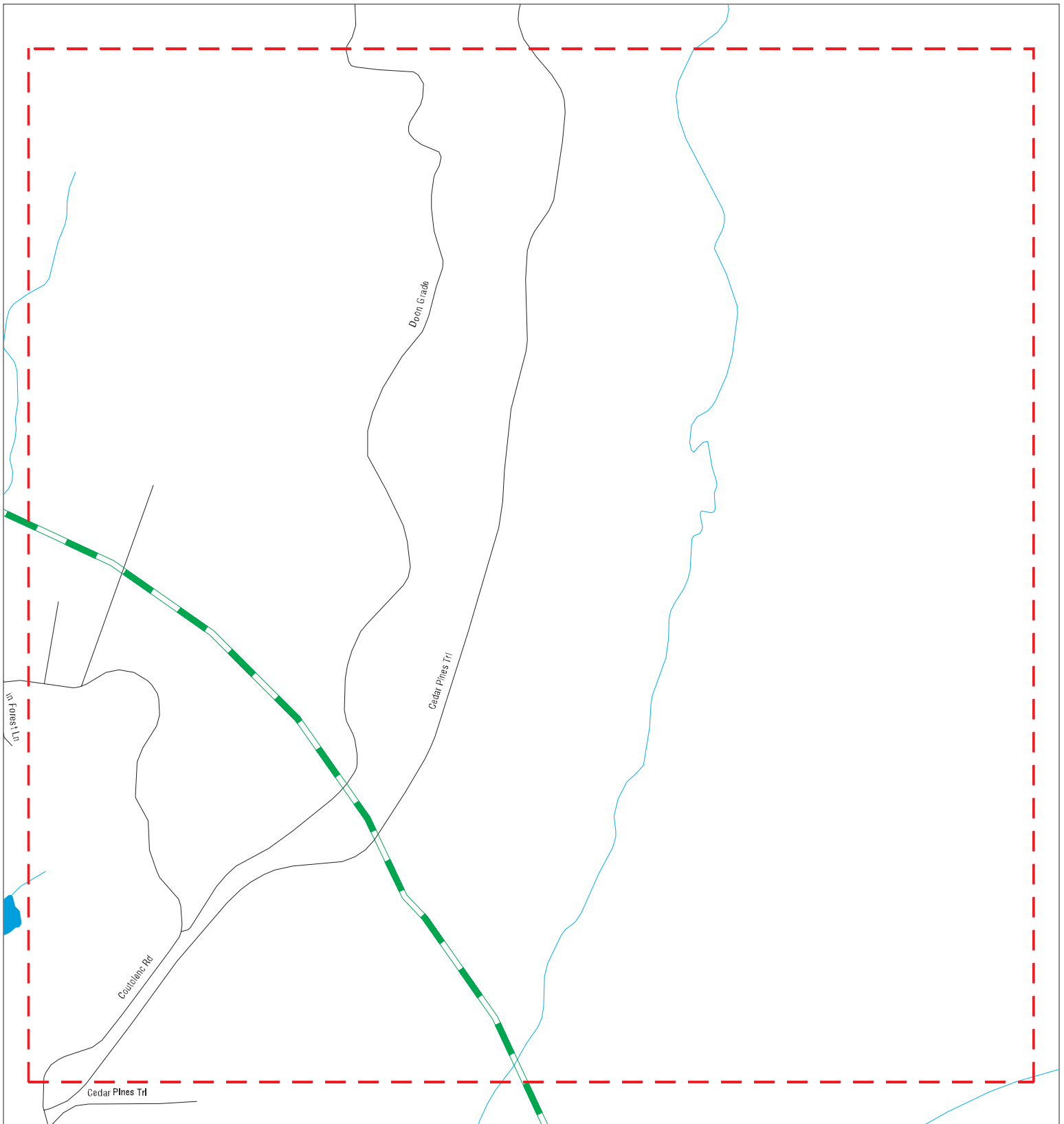
Target Property:  
MAGALIA PARADISE LAKE LOOP TRAIL  
MAGALIA, CA 95954











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

---

NO MAPPED SITES FOUND

# Focus Map - 3 - 7430838.4s



- |  |                      |   |                              |   |                         |
|--|----------------------|---|------------------------------|---|-------------------------|
|   | Sites                |  | Focus Map - Sites            |  | Dept. Defense Sites     |
|  | Target Property      |  | Power Line                   |  | Indian Reservations BIA |
|  | Search Buffer        |  | National Priority List Sites |  | Areas of Concern        |
|  | Focus Map - No Sites |   |                              |   |                         |



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

**CLIENT:** Chico Env. Science & Planning  
**CONTACT:** Lanie Bratz  
**INQUIRY #:** 7430838.4s  
**DATE:** 08/31/23

MAPPED SITES SUMMARY - FOCUS MAP 3

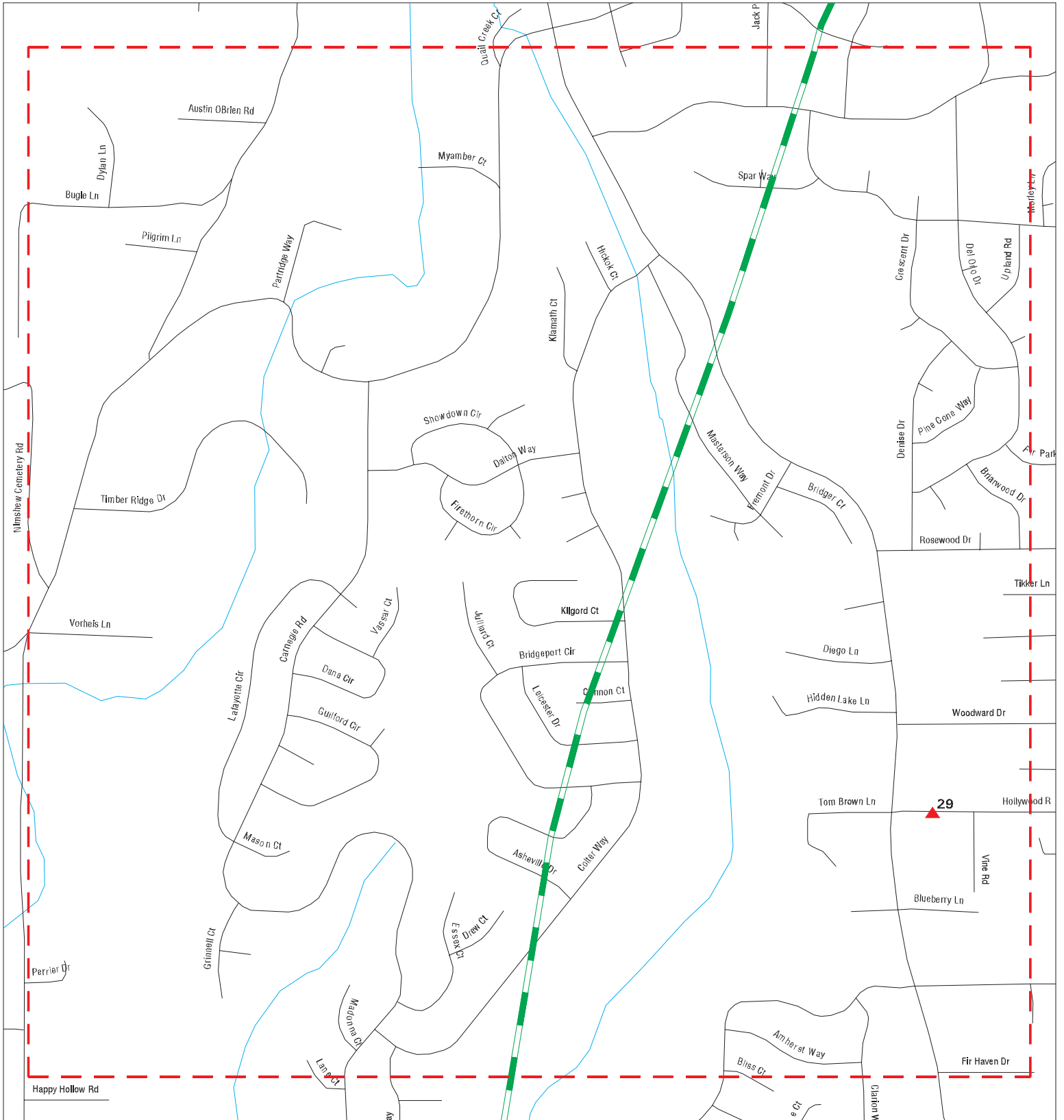
Target Property:  
MAGALIA PARADISE LAKE LOOP TRAIL  
MAGALIA, CA 95954

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

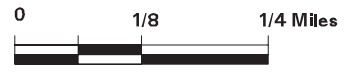
---

NO MAPPED SITES FOUND

# Focus Map - 4 - 7430838.4s



- ▲ Sites
- - - Target Property
- - - Search Buffer
- - - Focus Map - No Sites
- - - Focus Map - Sites
- - - Power Line
- - - National Priority List Sites
- - - Areas of Concern
- Dept. Defense Sites
- Indian Reservations BIA



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

**CLIENT:** Chico Env. Science & Planning  
**CONTACT:** Lanie Bratz  
**INQUIRY #:** 7430838.4s  
**DATE:** 08/31/23

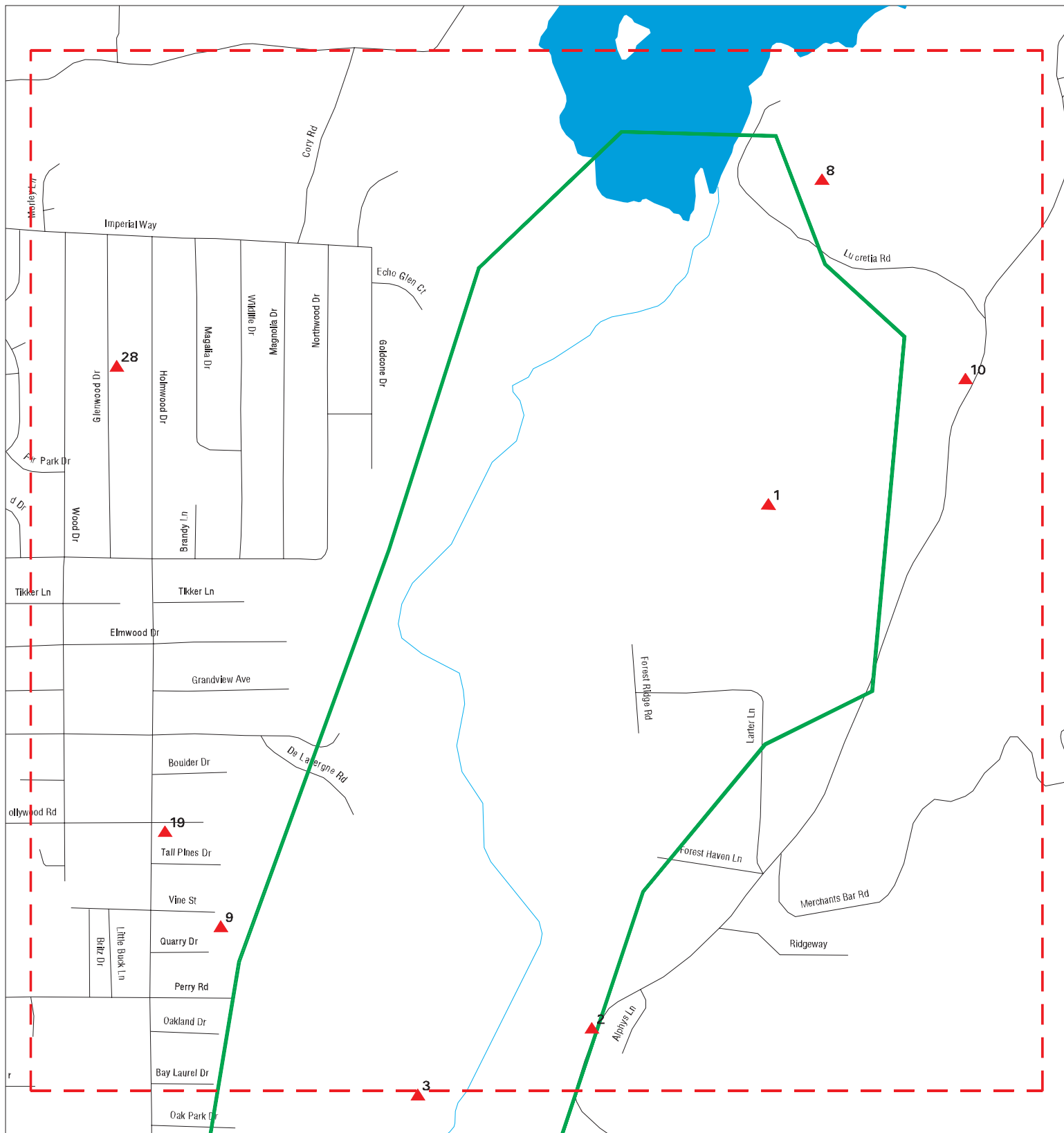


MAPPED SITES SUMMARY - FOCUS MAP 4

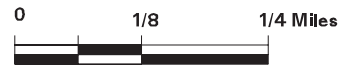
Target Property:  
MAGALIA PARADISE LAKE LOOP TRAIL  
MAGALIA, CA 95954

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

# Focus Map - 5 - 7430838.4s



- ▲ Sites
- ▬ Target Property
- ▬ Search Buffer
- ▬ Focus Map - No Sites
- ▬ Focus Map - Sites
- ⚡ Power Line
- ▬ National Priority List Sites
- ▬ Areas of Concern
- Dept. Defense Sites
- Indian Reservations BIA



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

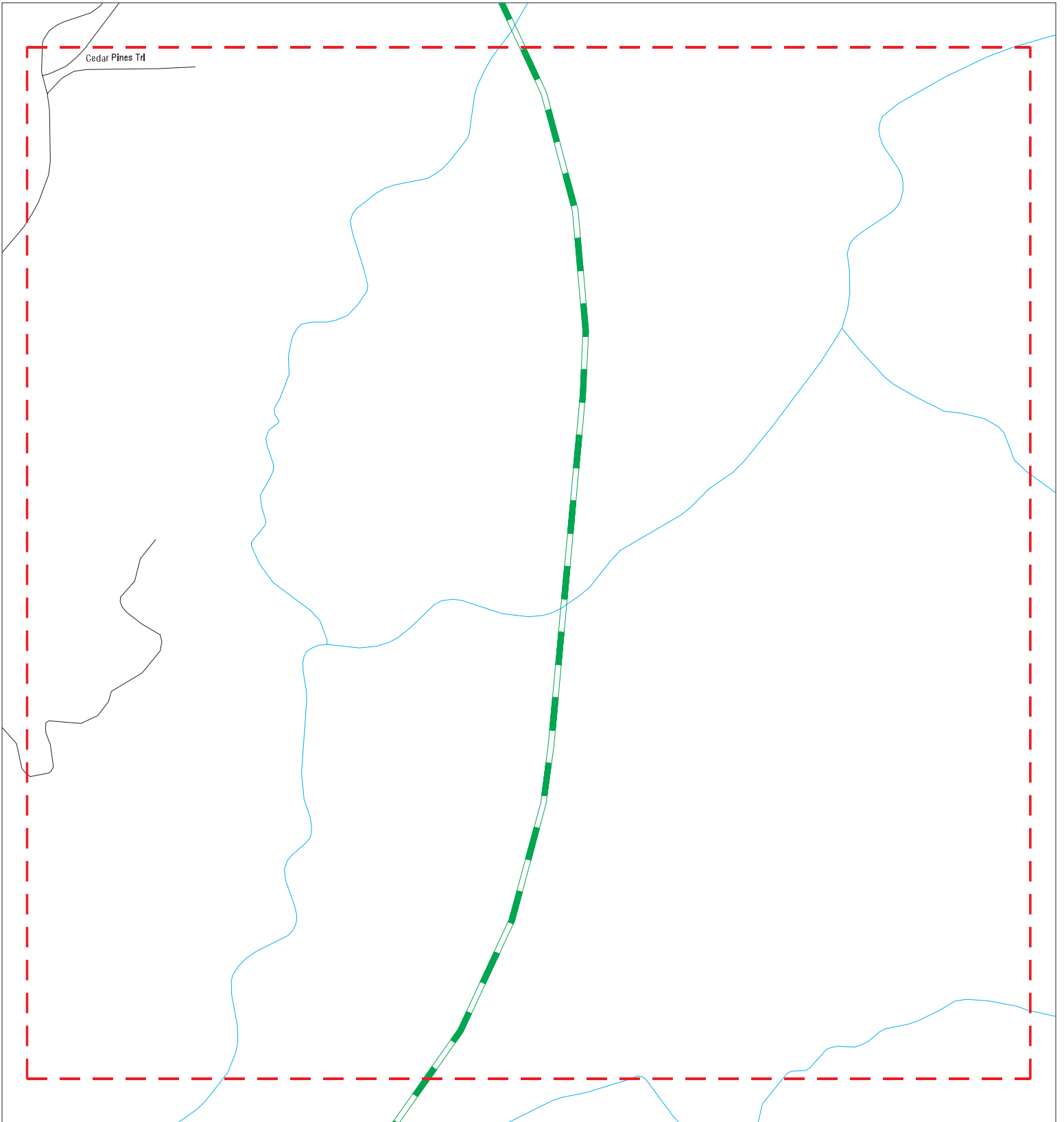
CLIENT: Chico Env. Science & Planning  
 CONTACT: Lanie Bratz  
 INQUIRY #: 7430838.4s  
 DATE: 08/31/23











MAPPED SITES SUMMARY - FOCUS MAP 5

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

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

# Focus Map - 6 - 7430838.4s



- |   |  |   |
|---|--|---|
|  Sites                 |  Focus Map - Sites            |  Dept. Defense Sites     |
|  Target Property      |  Power Line                   |  Indian Reservations BIA |
|  Search Buffer        |  National Priority List Sites |  Areas of Concern        |
|  Focus Map - No Sites |  |   |



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

**CLIENT:** Chico Env. Science & Planning  
**CONTACT:** Lanie Bratz  
**INQUIRY #:** 7430838.4s  
**DATE:** 08/31/23

MAPPED SITES SUMMARY - FOCUS MAP 6

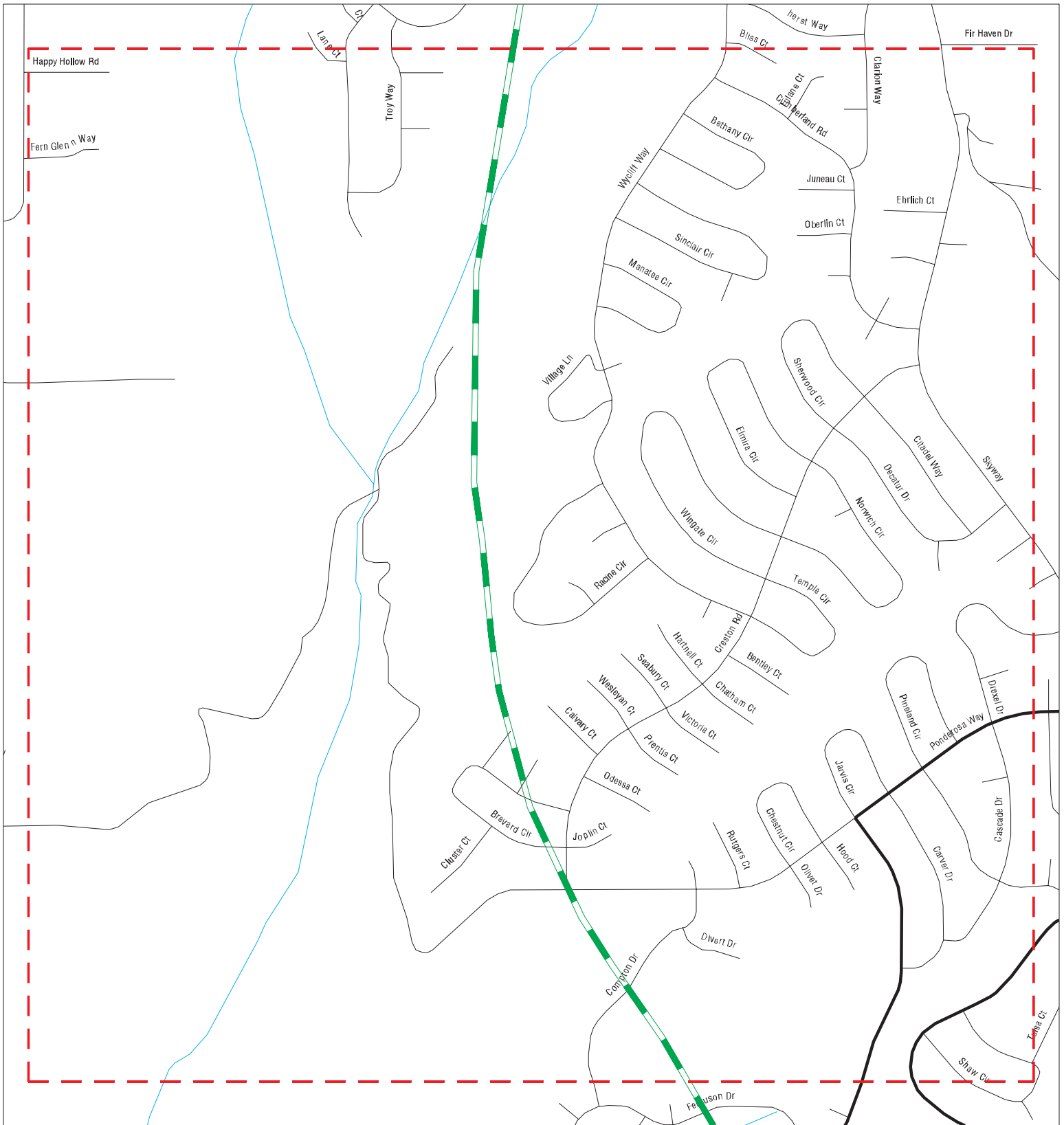
Target Property:  
MAGALIA PARADISE LAKE LOOP TRAIL  
MAGALIA, CA 95954











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

---

NO MAPPED SITES FOUND

# Focus Map - 7 - 7430838.4s



- |  |  |   |
|--|--|---|
|  Sites                |  Focus Map - Sites            |  Dept. Defense Sites     |
|  Target Property      |  Power Line                   |  Indian Reservations BIA |
|  Search Buffer        |  National Priority List Sites |  Areas of Concern        |
|  Focus Map - No Sites |  |   |



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

**CLIENT:** Chico Env. Science & Planning  
**CONTACT:** Lanie Bratz  
**INQUIRY #:** 7430838.4s  
**DATE:** 08/31/23

MAPPED SITES SUMMARY - FOCUS MAP 7

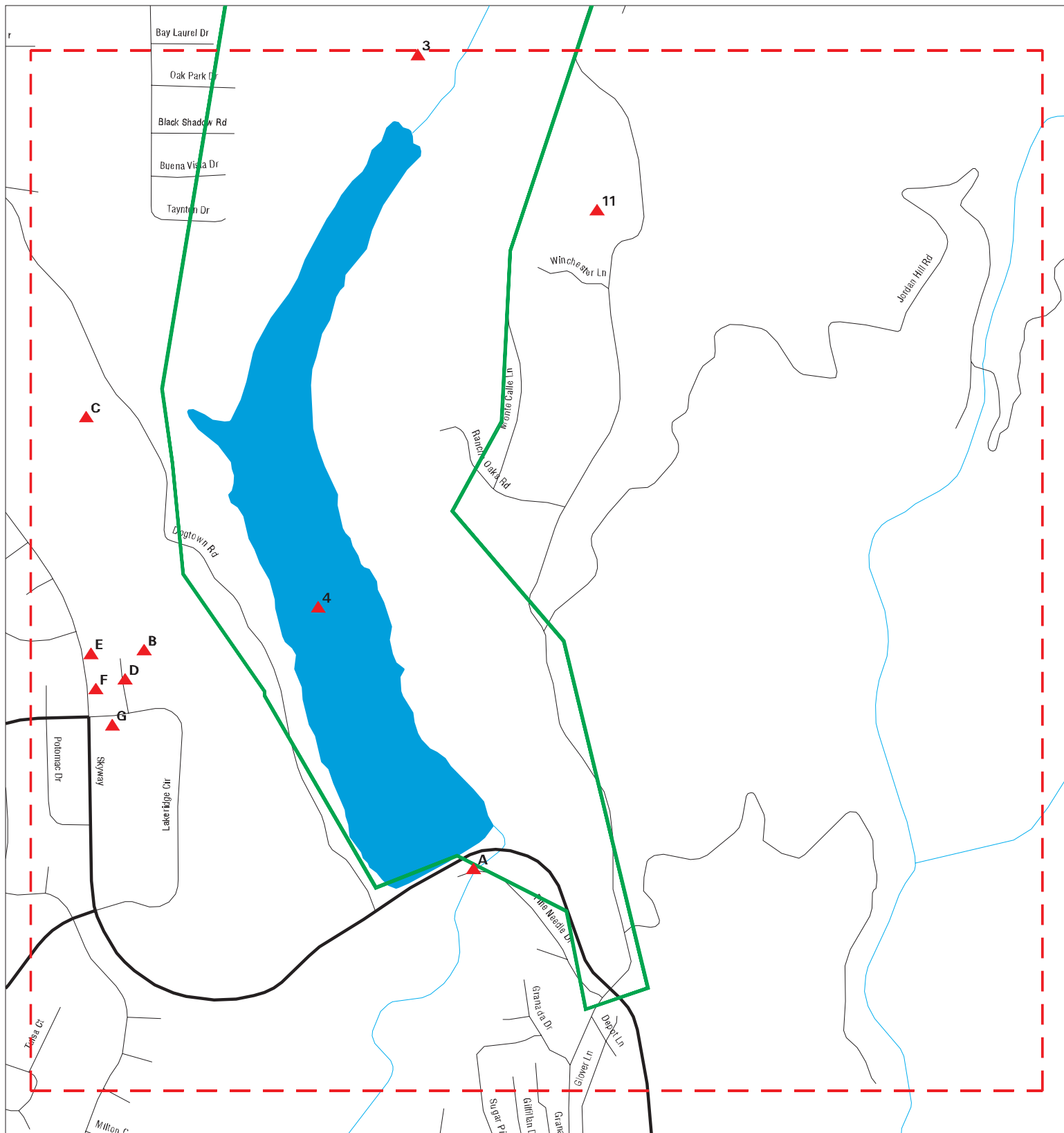
Target Property:  
MAGALIA PARADISE LAKE LOOP TRAIL  
MAGALIA, CA 95954

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

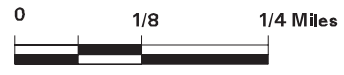
---

NO MAPPED SITES FOUND

# Focus Map - 8 - 7430838.4s



- ▲ Sites
- ▬ Target Property
- ▬ Search Buffer
- ▬ Focus Map - No Sites
- ▬ Focus Map - Sites
- ▬ Power Line
- ▬ National Priority List Sites
- ▬ Areas of Concern
- Dept. Defense Sites
- Indian Reservations BIA



<p><b>SITE NAME:</b> Magalia Paradise Lake Loop Trail  <b>ADDRESS:</b> Magalia Paradise Lake Loop Trail  <b>CITY/STATE:</b> Magalia CA  <b>ZIP:</b> 95954</p>	<p><b>CLIENT:</b> Chico Env. Science &amp; Planning  <b>CONTACT:</b> Lanie Bratz  <b>INQUIRY #:</b> 7430838.4s  <b>DATE:</b> 08/31/23</p>
---	---

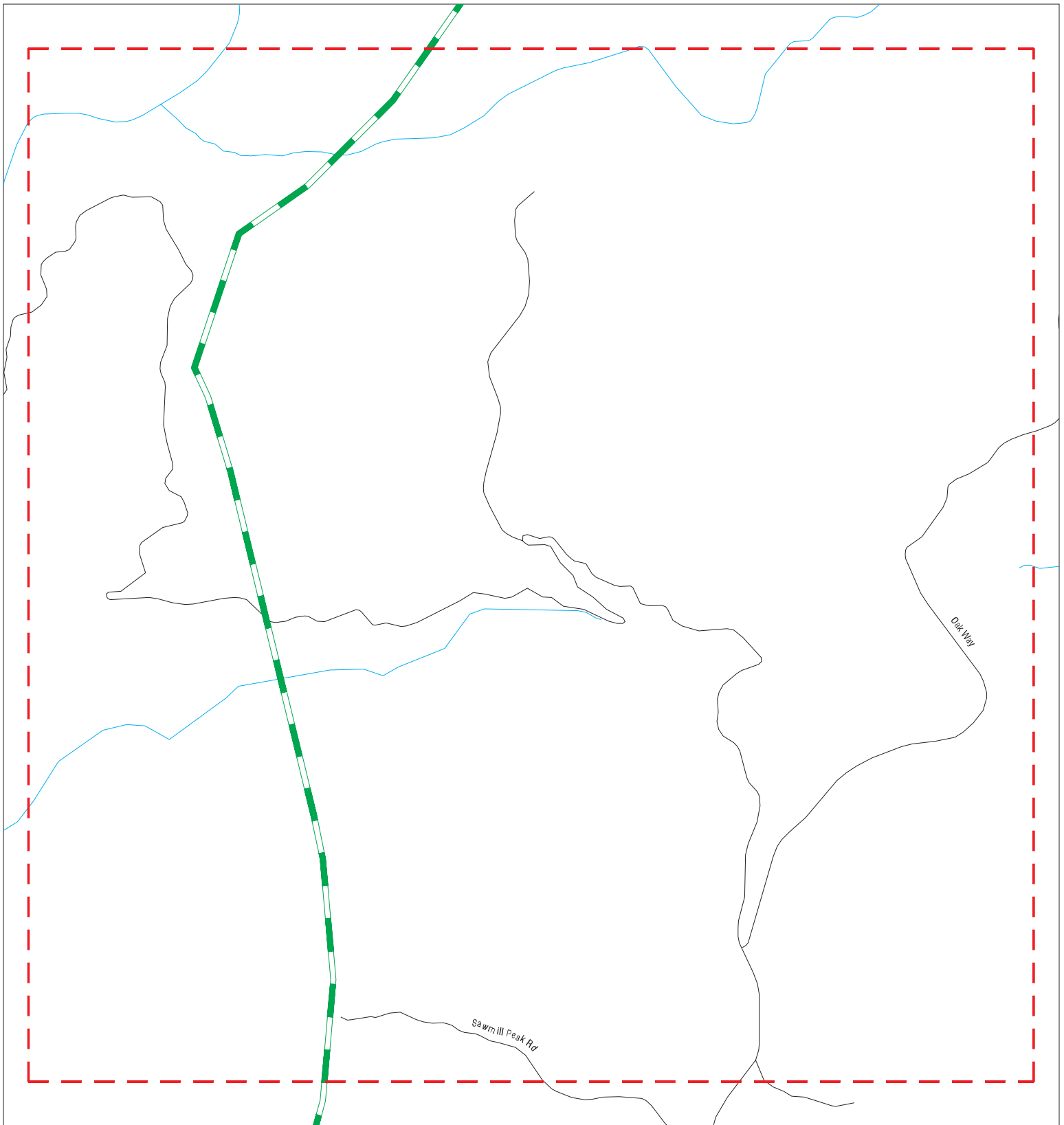












MAPPED SITES SUMMARY - FOCUS MAP 8

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

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

# Focus Map - 9 - 7430838.4s



- |  |  |   |
|--|--|---|
|  Sites                |  Focus Map - Sites            |  Dept. Defense Sites     |
|  Target Property      |  Power Line                   |  Indian Reservations BIA |
|  Search Buffer        |  National Priority List Sites |  Areas of Concern        |
|  Focus Map - No Sites |  |   |



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

**CLIENT:** Chico Env. Science & Planning  
**CONTACT:** Lanie Bratz  
**INQUIRY #:** 7430838.4s  
**DATE:** 08/31/23

MAPPED SITES SUMMARY - FOCUS MAP 9

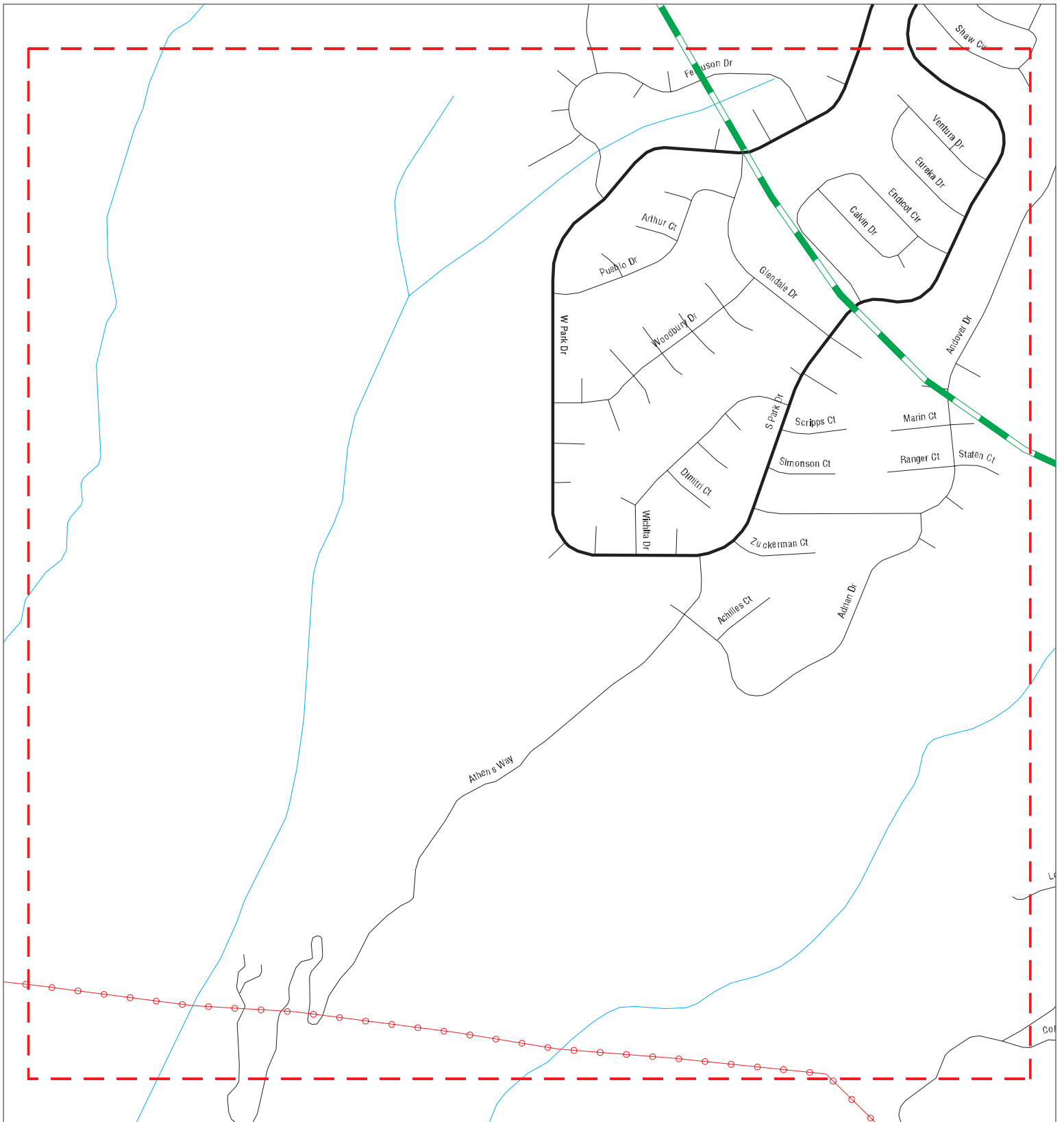
Target Property:  
MAGALIA PARADISE LAKE LOOP TRAIL  
MAGALIA, CA 95954

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

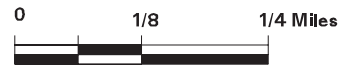
---

NO MAPPED SITES FOUND

# Focus Map - 10 - 7430838.4s



- |                      |                              |                         |
|----------------------|------------------------------|-------------------------|
| Sites                | Focus Map - Sites            | Dept. Defense Sites     |
| Target Property      | Power Line                   | Indian Reservations BIA |
| Search Buffer        | National Priority List Sites | Areas of Concern        |
| Focus Map - No Sites |                              |                         |



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

**CLIENT:** Chico Env. Science & Planning  
**CONTACT:** Lanie Bratz  
**INQUIRY #:** 7430838.4s  
**DATE:** 08/31/23

MAPPED SITES SUMMARY - FOCUS MAP 10

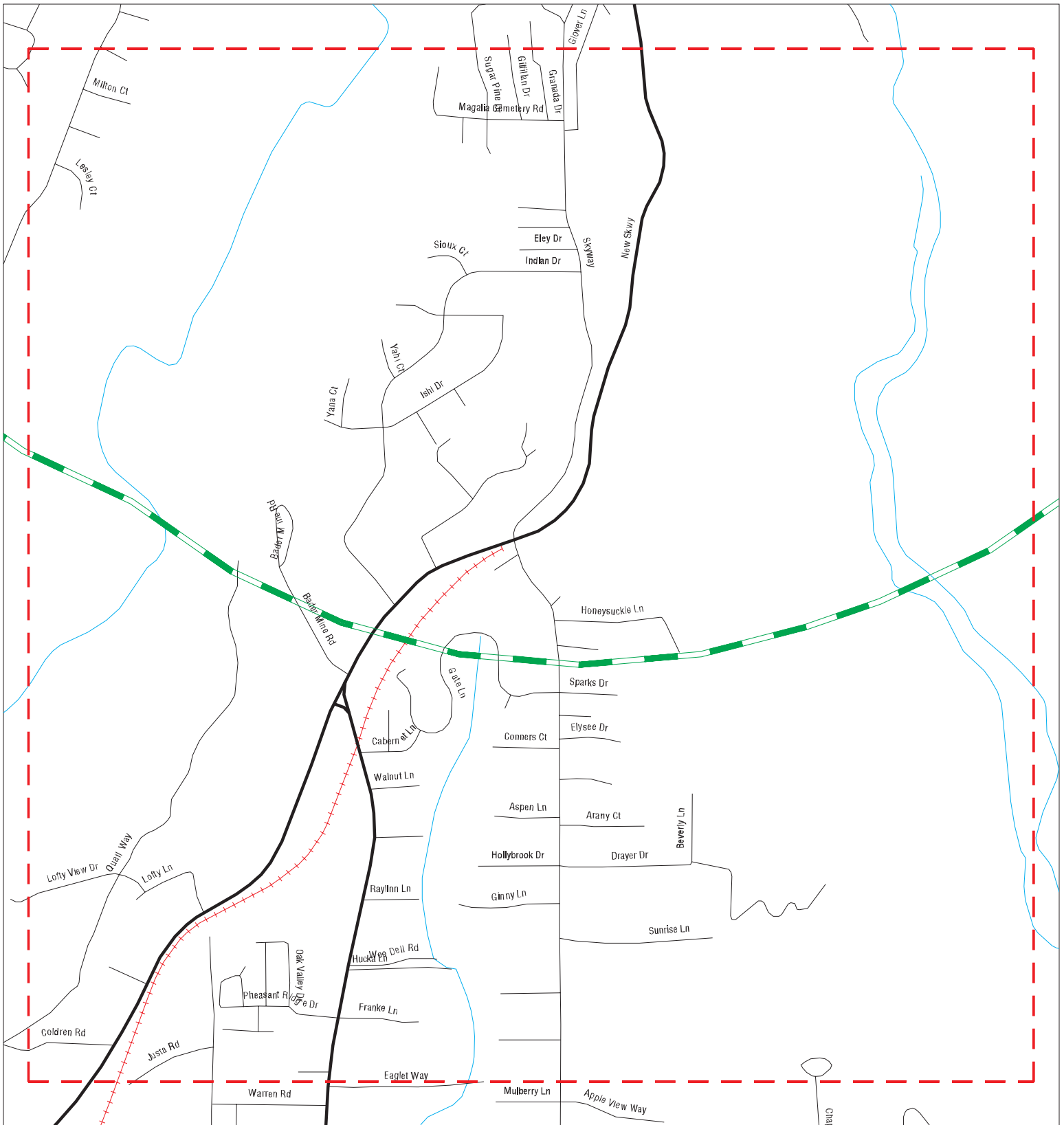
Target Property:  
MAGALIA PARADISE LAKE LOOP TRAIL  
MAGALIA, CA 95954

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

---

NO MAPPED SITES FOUND

# Focus Map - 11 - 7430838.4s



- ▲ Sites
- ↗ Target Property
- ↗ Search Buffer
- - - Focus Map - No Sites
- - - Focus Map - Sites
- ⚡ Power Line
- ▭ National Priority List Sites
- ▭ Areas of Concern
- ▭ Dept. Defense Sites
- ▭ Indian Reservations BIA



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

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

MAPPED SITES SUMMARY - FOCUS MAP 11

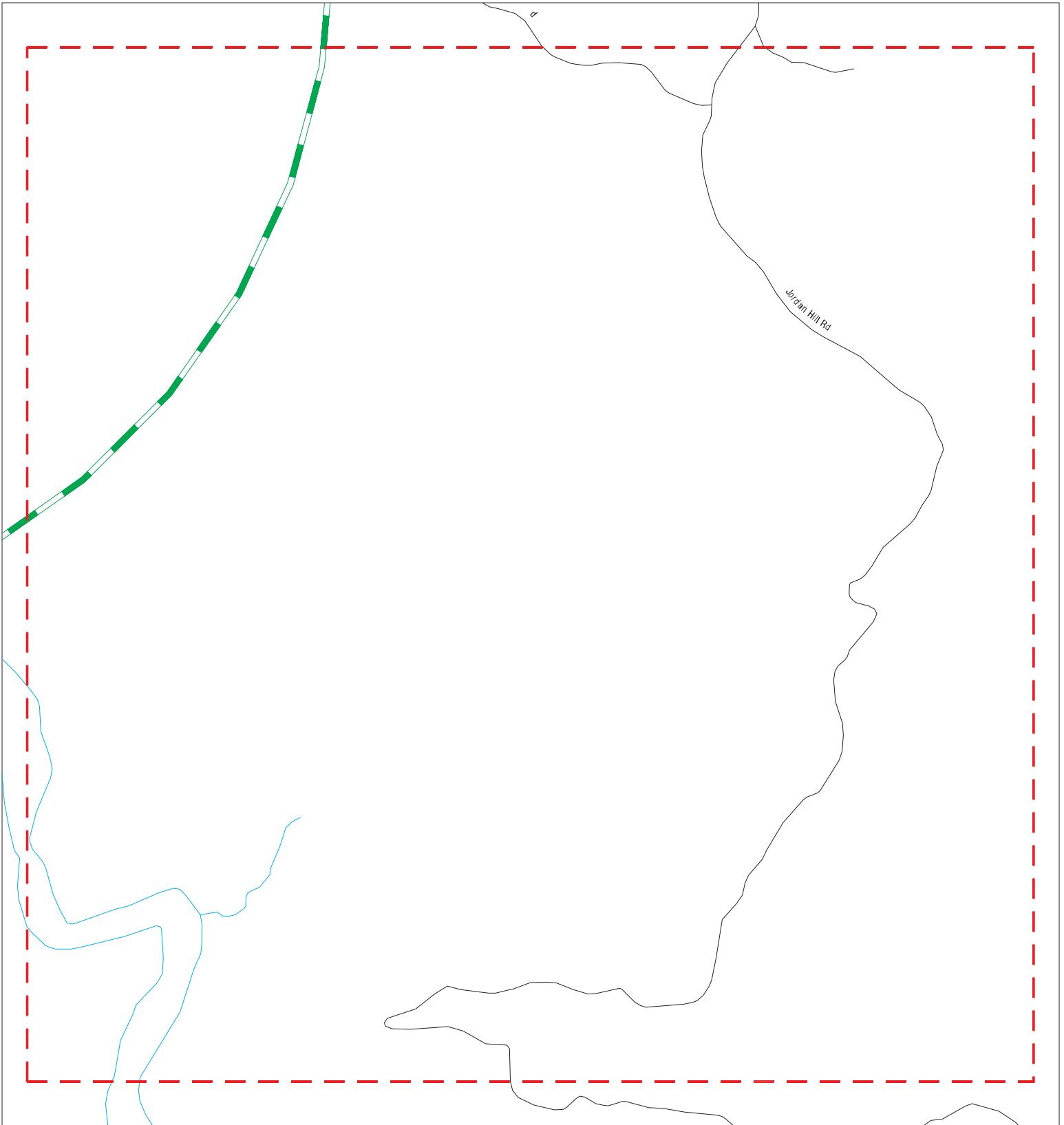
Target Property:  
MAGALIA PARADISE LAKE LOOP TRAIL  
MAGALIA, CA 95954











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

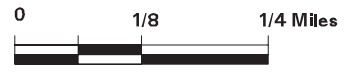
---

NO MAPPED SITES FOUND

# Focus Map - 12 - 7430838.4s



- |   |  |   |
|---|--|---|
|  Sites                 |  Focus Map - Sites            |  Dept. Defense Sites     |
|  Target Property      |  Power Line                   |  Indian Reservations BIA |
|  Search Buffer        |  National Priority List Sites |  Areas of Concern        |
|  Focus Map - No Sites |  |   |



SITE NAME: Magalia Paradise Lake Loop Trail ADDRESS: Magalia Paradise Lake Loop Trail CITY/STATE: Magalia CA ZIP: 95954	CLIENT: Chico Env. Science & Planning CONTACT: Lanie Bratz INQUIRY #: 7430838.4s DATE: 08/31/23
--	--



MAPPED SITES SUMMARY - FOCUS MAP 12

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

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

---

NO MAPPED SITES FOUND



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**2**  
**Target**  
**Property**

**ROBERT BERNDT**  
**14479 COUTOLENC ROAD**  
**PARADISE, CA 95969**

**HAZNET**  
**HWTS**

**S124731464**  
**N/A**

**Actual:**  
**2503 ft.**  
**Focus Map:**  
**5**

HAZNET:

Name: ROBERT BERNDT  
Address: 14479 COUTOLENC ROAD  
Address 2: Not reported  
City,State,Zip: PARADISE, CA 95969  
Contact: ROBERT BERNDT  
Telephone: 5305217811  
Mailing Name: Not reported  
Mailing Address: 14479 COUTOLENC ROAD  
  
Year: 2019  
Gepaid: CAC003013976  
TSD EPA ID: CAD982042475  
CA Waste Code: 151 - Asbestos containing waste  
Disposal Method: H132 - Landfill Or Surface Impoundment That Will Be Closed As  
Landfill( To Include On-Site Treatment And/Or Stabilization)  
  
Tons: 0.23000

HWTS:

Name: ROBERT BERNDT  
Address: 14479 COUTOLENC ROAD  
Address 2: Not reported  
City,State,Zip: PARADISE, CA 95969  
EPA ID: CAC003013976  
Inactive Date: 08/06/2019  
Create Date: 05/07/2019  
Last Act Date: Not reported  
Mailing Name: Not reported  
Mailing Address: 14479 COUTOLENC ROAD  
Mailing Address 2: Not reported  
Mailing City,State,Zip: PARADISE, CA 95969  
Owner Name: ROBERT BERNDT  
Owner Address: 14479 COUTOLENC ROAD  
Owner Address 2: Not reported  
Owner City,State,Zip: PARADISE, CA 95969  
Owner Phone: Not reported  
Owner Fax: Not reported  
Contact Name: ROBERT BERNDT  
Contact Address: 14479 COUTOLENC ROAD  
Contact Address 2: Not reported  
City,State,Zip: PARADISE, CA 95969  
Contact Phone: Not reported  
Contact Fax: Not reported  
Facility Status: Inactive  
Facility Type: TEMPORARY  
Category: STATE  
Latitude: 39.83345  
Longitude: -121.578893

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**3**            **KEMEN GRAVEL PIT**  
**Target**  
**Property**    **BUTTE (County), CA**

**MINES MRDS**    **1025734219**  
**N/A**

**Actual:**  
**2236 ft.**  
**Focus Map:**  
**8**

MINES MRDS:  
Name: KEMEN GRAVEL PIT  
Address: Not reported  
Deposit identification Number: 10260327  
City,State,Zip: CALIFORNIA  
URL: [https://mrdata.usgs.gov/mrds/show-mrds.php?dep\\_id=10260327](https://mrdata.usgs.gov/mrds/show-mrds.php?dep_id=10260327)  
MRDS Identification Number: Not reported  
MAS/MILS Identification Number: 0060070052  
Region: NA  
Country: United States  
Primary Commodities: Sand and Gravel, Construction  
Secondary Commodities: Not reported  
Tertiary Commodities: Not reported  
Operation Type: Surface  
Deposit Type: Not reported  
Production Size: Not reported  
Development Status: Unknown  
Ore Minerals or Materials: Not reported  
Gangue Minerals or Materials: Not reported  
Other Minerals or Materials: Not reported  
Ore Body Form: Not reported  
Workings Type: Not reported  
Mineral Deposit Model: Not reported  
Alteration Processes: Not reported  
Concentration Processes: Not reported  
Previous Names: Not reported  
Ore Controls: Not reported  
Reporter: Western Field Operations Center (WFOC)  
Host Rock Unit Name: Not reported  
Host Rock Type: Not reported  
Associated Rock Unit Name: Not reported  
Associated Rock Type Code: Not reported  
Structural Characteristics: Not reported  
Tectonic Setting: Not reported  
References: Not reported  
First Production Year: Not reported  
Began Before/After FPY: Not reported  
Last Production Year: Not reported  
Ended Before/After LPY: Not reported  
Year Discovered: Not reported  
Found Before/After YD: Not reported  
Production History: Not reported  
Discovery Information: Not reported  
Latitude: 39.83207  
Longitude: -121.58356



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PARADISE IRRIGATION DISTRICT - WATER TREATMENT PLANT (Continued)**

**1024824494**

EPA Region:	09
Land Type:	Not reported
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	6332 CLARK ROAD
Mailing City,State,Zip:	PARADISE, CA 95969-4146
Owner Name:	Paradise Irrigation District
Owner Type:	Other
Operator Name:	Jim Passanisi, Treatment Supt.
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	Yes
Universal Waste Destination Facility:	Yes
Federal Universal Waste:	No
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
2018 GPRC Permit Baseline:	Not on the Baseline
2018 GPRC Renewals Baseline:	Not on the Baseline
202 GPRC Corrective Action Baseline:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20180905
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PARADISE IRRIGATION DISTRICT - WATER TREATMENT PLANT (Continued)**

**1024824494**

Handler - Owner Operator:

Owner/Operator Indicator: Owner  
Owner/Operator Name: PARADISE IRRIGATION DISTRICT  
Legal Status: Other  
Date Became Current: Not reported  
Date Ended Current: Not reported  
Owner/Operator Address: 6332 CLARK ROAD  
Owner/Operator City,State,Zip: PARADISE, CA 95969-4146  
Owner/Operator Telephone: 530-877-4971  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator  
Owner/Operator Name: JIM PASSANISI, TREATMENT SUPT.  
Legal Status: Other  
Date Became Current: Not reported  
Date Ended Current: Not reported  
Owner/Operator Address: 13888 PINE NEEDLE DR  
Owner/Operator City,State,Zip: MAGALIA, CA 95954  
Owner/Operator Telephone: 530-876-2067  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20091112  
Handler Name: PARADISE IRRIGATION DISTRICT - WATER TREATMENT PLANT  
Federal Waste Generator Description: Not a generator, verified  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: Yes  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 56299  
NAICS Description: ALL OTHER WASTE MANAGEMENT SERVICES

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**A6** PARADISE IRRIGATION DIS. WTP  
**SSW** 13888 PINE NEEDLE DR.  
**< 1/8** MAGALIA, CA  
**0.006 mi.**  
**30 ft.** Site 2 of 3 in cluster A

**AST** 1001433112  
**WDS** N/A

**Actual:**  
**2176 ft.**

**Focus Map:**  
**8**

**AST:**  
Name: PARADISE IRRIGATION DIS. WTP  
Address: 13888 PINE NEEDLE DR.  
City/Zip: MAGALIA,  
Certified Unified Program Agencies: Butte  
Owner: PARADISE IRRIGATION DIS. WTP  
Total Gallons: 4,000  
CERSID: Not reported  
Facility ID: Not reported  
Business Name: Not reported  
Phone: Not reported  
Fax: Not reported  
Mailing Address: Not reported  
Mailing Address City: Not reported  
Mailing Address State: Not reported  
Mailing Address Zip Code: Not reported  
Operator Name: Not reported  
Operator Phone: Not reported  
Owner Phone: Not reported  
Owner Mail Address: Not reported  
Owner State: Not reported  
Owner Zip Code: Not reported  
Owner Country: Not reported  
Property Owner Name: Not reported  
Property Owner Phone: Not reported  
Property Owner Mailing Address: Not reported  
Property Owner City: Not reported  
Property Owner Stat : Not reported  
Property Owner Zip Code: Not reported  
Property Owner Country: Not reported  
EPAID: Not reported

**WDS:**

Name: PARADISE WTP  
Address: 13888 PINE NEEDLE DR  
City: MAGALIA  
Facility ID: Sacramento River 040120001  
Facility Type: Other - Does not fall into the category of Municipal/Domestic, Industrial, Agricultural or Solid Waste (Class I, II or III)  
Facility Status: Active - Any facility with a continuous or seasonal discharge that is under Waste Discharge Requirements.  
NPDES Number: CA0083488 The 1st 2 characters designate the state. The remaining 7 are assigned by the Regional Board  
Subregion: 0  
Facility Telephone: 5308773554  
Facility Contact: RICHARD TERRANO  
Agency Name: PARADISE ID  
Agency Address: PO BOX 2409  
Agency City,St,Zip: PARADISE 95967  
Agency Contact: RAY AUERBACH DISTRICT MANAGER  
Agency Telephone: 5308774971  
Agency Type: Special District (Includes districts established under general acts, sanitary districts, water districts irrigation districts, etc.)



Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**PARADISE IRRIGATION DIS. WTP (Continued)**

**1001433112**

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

**A7** PARADISE IRRIGATION DISTRICT  
**SSW** 13888 PINE NEEDLE DR  
**< 1/8** MAGALIA, CA 95954  
**0.006 mi.**  
**30 ft.** Site 3 of 3 in cluster A

**Actual:**  
**2176 ft.**  
**Focus Map:**  
**8**

**AST** S100217364  
**CERS HAZ WASTE** N/A  
**SWEEPS UST**  
**CERS TANKS**  
**CHMIRS**  
**CUPA Listings**  
**ENF**  
**HAZNET**  
**NPDES**  
**CIWQS**  
**CERS**  
**HWTS**

AST:  
 Name: PARADISE IRRIGATION DISTRICT  
 Address: 13888 PINE NEEDLE DR  
 City/Zip: MAGALIA,95954  
 Certified Unified Program Agencies: Not reported  
 Owner: PARADISE IRRIGATION DISTRICT  
 Total Gallons: Not reported  
 CERSID: 10276561  
 Facility ID: Not reported  
 Business Name: PARADISE IRRIGATION DISTRICT

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PARADISE IRRIGATION DISTRICT (Continued)**

**S100217364**

Phone: (530) 877-3554  
Fax: 530-877-4113  
Mailing Address: 6332 CLARK RD  
Mailing Address City: PARADISE  
Mailing Address State: CA  
Mailing Address Zip Code: 95969  
Operator Name: Jim Passanisi  
Operator Phone: 530-877-4217  
Owner Phone: 530-877-4971  
Owner Mail Address: 6332 Clark Road  
Owner State: CA  
Owner Zip Code: 95969  
Owner Country: United States  
Property Owner Name: Not reported  
Property Owner Phone: Not reported  
Property Owner Mailing Address: Not reported  
Property Owner City: Not reported  
Property Owner Stat : Not reported  
Property Owner Zip Code: Not reported  
Property Owner Country: Not reported  
EPAID: cal000347945

**CERS HAZ WASTE:**

Name: PARADISE IRRIGATION DISTRICT  
Address: 13888 PINE NEEDLE DR  
City,State,Zip: MAGALIA, CA 95954  
Site ID: 141572  
CERS ID: 10276561  
CERS Description: Hazardous Waste Generator

**SWEEPS UST:**

Name: PARADISE IRRIGATION DISTRICT  
Address: 13888 PINE NEEDLE DR  
City: MAGALIA  
Status: Not reported  
Comp Number: 40850  
Number: Not reported  
Board Of Equalization: Not reported  
Referral Date: Not reported  
Action Date: Not reported  
Created Date: Not reported  
Owner Tank Id: Not reported  
SWRCB Tank Id: 04-000-040850-000001  
Tank Status: Not reported  
Capacity: 550  
Active Date: Not reported  
Tank Use: PETROLEUM  
STG: PRODUCT  
Content: DIESEL  
Number Of Tanks: 1

**CERS TANKS:**

Name: PARADISE IRRIGATION DISTRICT  
Address: 13888 PINE NEEDLE DR  
City,State,Zip: MAGALIA, CA 95954  
Site ID: 141572

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

PARADISE IRRIGATION DISTRICT (Continued)

S100217364

CERS ID: 10276561  
CERS Description: Aboveground Petroleum Storage

CHMIRS:

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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PARADISE IRRIGATION DISTRICT (Continued)**

**S100217364**

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

**CUPA BUTTE:**

Name: PARADISE IRRIGATION DISTRICT  
Address: 13888 PINE NEEDLE DR  
City,State,Zip: MAGALIA, CA 95954  
Program/Element: HAZ WASTE GEN < THAN 100 kg/mo  
Billing Status: ACTIVE, BILLABLE  
CERS ID: 10276561

Name: PARADISE IRRIGATION DISTRICT  
Address: 13888 PINE NEEDLE DR  
City,State,Zip: MAGALIA, CA 95954  
Program/Element: CALARP PROGRAM 1  
Billing Status: INACTIVE, NON-BILLABLE  
CERS ID: 10276561

Name: PARADISE IRRIGATION DISTRICT  
Address: 13888 PINE NEEDLE DR  
City,State,Zip: MAGALIA, CA 95954  
Program/Element: 1320-10,000g QUALIFIED (NON ENGINEERED) SPCC  
Billing Status: ACTIVE, BILLABLE  
CERS ID: 10276561

Name: PARADISE IRRIGATION DISTRICT  
Address: 13888 PINE NEEDLE DR  
City,State,Zip: MAGALIA, CA 95954  
Program/Element: GENERAL UST  
Billing Status: INACTIVE, NON-BILLABLE  
CERS ID: Not reported

Name: PARADISE IRRIGATION DISTRICT  
Address: 13888 PINE NEEDLE DR  
City,State,Zip: MAGALIA, CA 95954  
Program/Element: B2 - RANGE 2 - 5,500 - 55,000 GALLONS  
Billing Status: ACTIVE, BILLABLE  
CERS ID: 10276561

**ENF:**

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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

PARADISE IRRIGATION DISTRICT (Continued)

S100217364

Region:	Not reported
Facility Id:	247544
Agency Name:	Not reported
Place Type:	Utility
Place Subtype:	Water Treatment Plant
Facility Type:	All other facilities
Agency Type:	Not reported
# Of Agencies:	Not reported
Place Latitude:	39.814359
Place Longitude:	-121.580441
SIC Code 1:	4941
SIC Desc 1:	Water Supply
SIC Code 2:	Not reported
SIC Desc 2:	Not reported
SIC Code 3:	Not reported
SIC Desc 3:	Not reported
NAICS Code 1:	Not reported
NAICS Desc 1:	Not reported
NAICS Code 2:	Not reported
NAICS Desc 2:	Not reported
NAICS Code 3:	Not reported
NAICS Desc 3:	Not reported
# Of Places:	1
Source Of Facility:	Enf Action
Design Flow:	Not reported
Threat To Water Quality:	Not reported
Complexity:	Not reported
Pretreatment:	Not reported
Facility Waste Type:	Not reported
Facility Waste Type 2:	Not reported
Facility Waste Type 3:	Not reported
Facility Waste Type 4:	Not reported
Program:	Not reported
Program Category1:	Not reported
Program Category2:	NPDESWW
# Of Programs:	Not reported
WDID:	Not reported
Reg Measure Id:	Not reported
Reg Measure Type:	Not reported
Region:	Not reported
Order #:	Not reported
Npdes# CA#:	Not reported
Major-Minor:	Not reported
Npdes Type:	Not reported
Reclamation:	Not reported
Dredge Fill Fee:	Not reported
301H:	Not reported
Application Fee Amt Received:	Not reported
Status:	Not reported
Status Date:	Not reported
Effective Date:	Not reported
Expiration/Review Date:	Not reported
Termination Date:	Not reported
WDR Review - Amend:	Not reported
WDR Review - Revise/Renew:	Not reported
WDR Review - Rescind:	Not reported
WDR Review - No Action Required:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PARADISE IRRIGATION DISTRICT (Continued)**

**S100217364**

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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PARADISE IRRIGATION DISTRICT (Continued)**

**S100217364**

Design Flow: 2  
Threat To Water Quality: 3  
Complexity: B  
Pretreatment: X - Facility is not a POTW  
Facility Waste Type: Domestic wastewater  
Facility Waste Type 2: Not reported  
Facility Waste Type 3: Not reported  
Facility Waste Type 4: Not reported  
Program: NPDMUNIOTH  
Program Category1: NPDESWW  
Program Category2: NPDESWW  
# Of Programs: 1  
WDID: 5A040120001  
Reg Measure Id: 366888  
Reg Measure Type: NPDES Permits  
Region: Not reported  
Order #: R5-2010-0057  
Npdes# CA#: CA0083488  
Major-Minor: Minor  
Npdes Type: MUN  
Reclamation: N - No  
Dredge Fill Fee: Not reported  
301H: Not reported  
Application Fee Amt Received: Not reported  
Status: Active  
Status Date: 07/07/2010  
Effective Date: 05/27/2010  
Expiration/Review Date: 05/01/2015  
Termination Date: Not reported  
WDR Review - Amend: Not reported  
WDR Review - Revise/Renew: Not reported  
WDR Review - Rescind: Not reported  
WDR Review - No Action Required: Not reported  
WDR Review - Pending: Not reported  
WDR Review - Planned: Not reported  
Status Enrollee: N  
Individual/General: I  
Fee Code: 66 - NPDES Based on Flow  
Direction/Voice: Passive  
Enforcement Id(EID): 418669  
Region: Not reported  
Order / Resolution Number: R5-2017-0560  
Enforcement Action Type: Admin Civil Liability  
Effective Date: 04/23/2019  
Adoption/Issuance Date: 04/23/2019  
Achieve Date: Not reported  
Termination Date: 03/26/2018  
ACL Issuance Date: 01/08/2018  
EPL Issuance Date: Not reported  
Status: Historical  
Title: ACL R5-2017-0560 for Paradise ID  
Description: ACLC R5-2017-0560 for MMP effluent violations 2016.  
Program: NPDMUNIOTH  
Latest Milestone Completion Date: 3/26/2018  
# Of Programs1: 1  
Total Assessment Amount: 18000  
Initial Assessed Amount: 18000

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

PARADISE IRRIGATION DISTRICT (Continued)

S100217364

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

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



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PARADISE IRRIGATION DISTRICT (Continued)**

**S100217364**

Status: Active  
Status Date: 07/07/2010  
Effective Date: 05/27/2010  
Expiration/Review Date: 05/01/2015  
Termination Date: Not reported  
WDR Review - Amend: Not reported  
WDR Review - Revise/Renew: Not reported  
WDR Review - Rescind: Not reported  
WDR Review - No Action Required: Not reported  
WDR Review - Pending: Not reported  
WDR Review - Planned: Not reported  
Status Enrollee: N  
Individual/General: I  
Fee Code: 66 - NPDES Based on Flow  
Direction/Voice: Passive  
Enforcement Id(EID): 411256  
Region: Not reported  
Order / Resolution Number: Not reported  
Enforcement Action Type: Notice of Violation  
Effective Date: 12/09/2016  
Adoption/Issuance Date: 12/09/2016  
Achieve Date: Not reported  
Termination Date: 12/09/2016  
ACL Issuance Date: Not reported  
EPL Issuance Date: Not reported  
Status: Historical  
Title: NOV 12/09/2016 for Paradise ID  
Description: Not reported  
Program: NPDMUNIOTH  
Latest Milestone Completion Date: Not reported  
# Of Programs1: 1  
Total Assessment Amount: 0  
Initial Assessed Amount: 0  
Liability \$ Amount: 0  
Project \$ Amount: 0  
Liability \$ Paid: 0  
Project \$ Completed: 0  
Total \$ Paid/Completed Amount: 0

Name: PARADISE WTP  
Address: 13888 PINE NEEDLE DRIVE  
City,State,Zip: MAGALIA, CA 95954  
Region: Not reported  
Facility Id: 247544  
Agency Name: Paradise ID  
Place Type: Utility  
Place Subtype: Water Treatment Plant  
Facility Type: All other facilities  
Agency Type: Special District  
# Of Agencies: 1  
Place Latitude: 39.814359  
Place Longitude: -121.580441  
SIC Code 1: 4941  
SIC Desc 1: Water Supply  
SIC Code 2: Not reported  
SIC Desc 2: Not reported  
SIC Code 3: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

PARADISE IRRIGATION DISTRICT (Continued)

S100217364

SIC Desc 3:	Not reported
NAICS Code 1:	Not reported
NAICS Desc 1:	Not reported
NAICS Code 2:	Not reported
NAICS Desc 2:	Not reported
NAICS Code 3:	Not reported
NAICS Desc 3:	Not reported
# Of Places:	1
Source Of Facility:	Reg Meas
Design Flow:	2
Threat To Water Quality:	3
Complexity:	B
Pretreatment:	X - Facility is not a POTW
Facility Waste Type:	Domestic wastewater
Facility Waste Type 2:	Not reported
Facility Waste Type 3:	Not reported
Facility Waste Type 4:	Not reported
Program:	NPDMUNIOTH
Program Category1:	NPDESWW
Program Category2:	NPDESWW
# Of Programs:	1
WDID:	5A040120001
Reg Measure Id:	366888
Reg Measure Type:	NPDES Permits
Region:	Not reported
Order #:	R5-2010-0057
Npdes# CA#:	CA0083488
Major-Minor:	Minor
Npdes Type:	MUN
Reclamation:	N - No
Dredge Fill Fee:	Not reported
301H:	Not reported
Application Fee Amt Received:	Not reported
Status:	Active
Status Date:	07/07/2010
Effective Date:	05/27/2010
Expiration/Review Date:	05/01/2015
Termination Date:	Not reported
WDR Review - Amend:	Not reported
WDR Review - Revise/Renew:	Not reported
WDR Review - Rescind:	Not reported
WDR Review - No Action Required:	Not reported
WDR Review - Pending:	Not reported
WDR Review - Planned:	Not reported
Status Enrollee:	N
Individual/General:	I
Fee Code:	66 - NPDES Based on Flow
Direction/Voice:	Passive
Enforcement Id(EID):	403790
Region:	Not reported
Order / Resolution Number:	R5-2016-0503
Enforcement Action Type:	Admin Civil Liability
Effective Date:	05/31/2016
Adoption/Issuance Date:	05/31/2016
Achieve Date:	Not reported
Termination Date:	05/31/2016
ACL Issuance Date:	11/20/2015

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

PARADISE IRRIGATION DISTRICT (Continued)

S100217364

EPL Issuance Date: Not reported  
Status: Historical  
Title: ACL R5-2016-0503 for Paradise ID  
Description: ACL Complaint for MMP violation from 5 June 2013 through 31 July 2015  
Program: NPDMUNIOTH  
Latest Milestone Completion Date: 5/31/2016  
# Of Programs1: 1  
Total Assessment Amount: 0  
Initial Assessed Amount: 0  
Liability \$ Amount: 0  
Project \$ Amount: 0  
Liability \$ Paid: 0  
Project \$ Completed: 0  
Total \$ Paid/Completed Amount: 0

Name: PARADISE WTP  
Address: 13888 PINE NEEDLE DRIVE  
City,State,Zip: MAGALIA, CA 95954  
Region: Not reported  
Facility Id: 247544  
Agency Name: Paradise ID  
Place Type: Utility  
Place Subtype: Water Treatment Plant  
Facility Type: All other facilities  
Agency Type: Special District  
# Of Agencies: 1  
Place Latitude: 39.814359  
Place Longitude: -121.580441  
SIC Code 1: 4941  
SIC Desc 1: Water Supply  
SIC Code 2: Not reported  
SIC Desc 2: Not reported  
SIC Code 3: Not reported  
SIC Desc 3: Not reported  
NAICS Code 1: Not reported  
NAICS Desc 1: Not reported  
NAICS Code 2: Not reported  
NAICS Desc 2: Not reported  
NAICS Code 3: Not reported  
NAICS Desc 3: Not reported  
# Of Places: 1  
Source Of Facility: Reg Meas  
Design Flow: 2  
Threat To Water Quality: 3  
Complexity: B  
Pretreatment: X - Facility is not a POTW  
Facility Waste Type: Domestic wastewater  
Facility Waste Type 2: Not reported  
Facility Waste Type 3: Not reported  
Facility Waste Type 4: Not reported  
Program: NPDMUNIOTH  
Program Category1: NPDESWW  
Program Category2: NPDESWW  
# Of Programs: 1  
WDID: 5A040120001  
Reg Measure Id: 366888

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PARADISE IRRIGATION DISTRICT (Continued)**

**S100217364**

Reg Measure Type: NPDES Permits  
Region: Not reported  
Order #: R5-2010-0057  
Npdes# CA#: CA0083488  
Major-Minor: Minor  
Npdes Type: MUN  
Reclamation: N - No  
Dredge Fill Fee: Not reported  
301H: Not reported  
Application Fee Amt Received: Not reported  
Status: Active  
Status Date: 07/07/2010  
Effective Date: 05/27/2010  
Expiration/Review Date: 05/01/2015  
Termination Date: Not reported  
WDR Review - Amend: Not reported  
WDR Review - Revise/Renew: Not reported  
WDR Review - Rescind: Not reported  
WDR Review - No Action Required: Not reported  
WDR Review - Pending: Not reported  
WDR Review - Planned: Not reported  
Status Enrollee: N  
Individual/General: I  
Fee Code: 66 - NPDES Based on Flow  
Direction/Voice: Passive  
Enforcement Id(EID): 403528  
Region: Not reported  
Order / Resolution Number: Not reported  
Enforcement Action Type: Notice of Violation  
Effective Date: 04/01/2015  
Adoption/Issuance Date: 04/01/2015  
Achieve Date: Not reported  
Termination Date: 04/01/2015  
ACL Issuance Date: Not reported  
EPL Issuance Date: Not reported  
Status: Historical  
Title: NOV 04/01/2015 for Paradise ID  
Description: Not reported  
Program: NPDUNIOTH  
Latest Milestone Completion Date: Not reported  
# Of Programs1: 1  
Total Assessment Amount: 0  
Initial Assessed Amount: 0  
Liability \$ Amount: 0  
Project \$ Amount: 0  
Liability \$ Paid: 0  
Project \$ Completed: 0  
Total \$ Paid/Completed Amount: 0

Name: PARADISE WTP  
Address: 13888 PINE NEEDLE DRIVE  
City,State,Zip: MAGALIA, CA 95954  
Region: Not reported  
Facility Id: 247544  
Agency Name: Paradise ID  
Place Type: Utility  
Place Subtype: Water Treatment Plant

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PARADISE IRRIGATION DISTRICT (Continued)**

**S100217364**

Facility Type:	All other facilities
Agency Type:	Special District
# Of Agencies:	1
Place Latitude:	39.814359
Place Longitude:	-121.580441
SIC Code 1:	4941
SIC Desc 1:	Water Supply
SIC Code 2:	Not reported
SIC Desc 2:	Not reported
SIC Code 3:	Not reported
SIC Desc 3:	Not reported
NAICS Code 1:	Not reported
NAICS Desc 1:	Not reported
NAICS Code 2:	Not reported
NAICS Desc 2:	Not reported
NAICS Code 3:	Not reported
NAICS Desc 3:	Not reported
# Of Places:	1
Source Of Facility:	Reg Meas
Design Flow:	2
Threat To Water Quality:	3
Complexity:	B
Pretreatment:	X - Facility is not a POTW
Facility Waste Type:	Domestic wastewater
Facility Waste Type 2:	Not reported
Facility Waste Type 3:	Not reported
Facility Waste Type 4:	Not reported
Program:	NPDMUNIOTH
Program Category1:	NPDESWW
Program Category2:	NPDESWW
# Of Programs:	1
WDID:	5A040120001
Reg Measure Id:	366888
Reg Measure Type:	NPDES Permits
Region:	Not reported
Order #:	R5-2010-0057
Npdes# CA#:	CA0083488
Major-Minor:	Minor
Npdes Type:	MUN
Reclamation:	N - No
Dredge Fill Fee:	Not reported
301H:	Not reported
Application Fee Amt Received:	Not reported
Status:	Active
Status Date:	07/07/2010
Effective Date:	05/27/2010
Expiration/Review Date:	05/01/2015
Termination Date:	Not reported
WDR Review - Amend:	Not reported
WDR Review - Revise/Renew:	Not reported
WDR Review - Rescind:	Not reported
WDR Review - No Action Required:	Not reported
WDR Review - Pending:	Not reported
WDR Review - Planned:	Not reported
Status Enrollee:	N
Individual/General:	I
Fee Code:	66 - NPDES Based on Flow

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PARADISE IRRIGATION DISTRICT (Continued)**

**S100217364**

Direction/Voice: Passive  
Enforcement Id(EID): 392964  
Region: Not reported  
Order / Resolution Number: Not reported  
Enforcement Action Type: Notice of Violation  
Effective Date: 08/19/2013  
Adoption/Issuance Date: 08/19/2013  
Achieve Date: Not reported  
Termination Date: 08/20/2013  
ACL Issuance Date: Not reported  
EPL Issuance Date: Not reported  
Status: Historical  
Title: NOV 08/19/2013 for Paradise ID  
Description: Not reported  
Program: NPDMUNIOTH  
Latest Milestone Completion Date: Not reported  
# Of Programs1: 1  
Total Assessment Amount: 0  
Initial Assessed Amount: 0  
Liability \$ Amount: 0  
Project \$ Amount: 0  
Liability \$ Paid: 0  
Project \$ Completed: 0  
Total \$ Paid/Completed Amount: 0

Name: PARADISE WTP  
Address: 13888 PINE NEEDLE DRIVE  
City,State,Zip: MAGALIA, CA 95954  
Region: Not reported  
Facility Id: 247544  
Agency Name: Paradise ID  
Place Type: Utility  
Place Subtype: Water Treatment Plant  
Facility Type: All other facilities  
Agency Type: Special District  
# Of Agencies: 1  
Place Latitude: 39.814359  
Place Longitude: -121.580441  
SIC Code 1: 4941  
SIC Desc 1: Water Supply  
SIC Code 2: Not reported  
SIC Desc 2: Not reported  
SIC Code 3: Not reported  
SIC Desc 3: Not reported  
NAICS Code 1: Not reported  
NAICS Desc 1: Not reported  
NAICS Code 2: Not reported  
NAICS Desc 2: Not reported  
NAICS Code 3: Not reported  
NAICS Desc 3: Not reported  
# Of Places: 1  
Source Of Facility: Reg Meas  
Design Flow: 2  
Threat To Water Quality: 3  
Complexity: B  
Pretreatment: X - Facility is not a POTW  
Facility Waste Type: Domestic wastewater

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

PARADISE IRRIGATION DISTRICT (Continued)

S100217364

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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PARADISE IRRIGATION DISTRICT (Continued)**

**S100217364**

Name: PARADISE WTP  
Address: 13888 PINE NEEDLE DRIVE  
City,State,Zip: MAGALIA, CA 95954  
Region: Not reported  
Facility Id: 247544  
Agency Name: Paradise ID  
Place Type: Utility  
Place Subtype: Water Treatment Plant  
Facility Type: All other facilities  
Agency Type: Special District  
# Of Agencies: 1  
Place Latitude: 39.814359  
Place Longitude: -121.580441  
SIC Code 1: 4941  
SIC Desc 1: Water Supply  
SIC Code 2: Not reported  
SIC Desc 2: Not reported  
SIC Code 3: Not reported  
SIC Desc 3: Not reported  
NAICS Code 1: Not reported  
NAICS Desc 1: Not reported  
NAICS Code 2: Not reported  
NAICS Desc 2: Not reported  
NAICS Code 3: Not reported  
NAICS Desc 3: Not reported  
# Of Places: 1  
Source Of Facility: Reg Meas  
Design Flow: 2  
Threat To Water Quality: 3  
Complexity: B  
Pretreatment: X - Facility is not a POTW  
Facility Waste Type: Domestic wastewater  
Facility Waste Type 2: Not reported  
Facility Waste Type 3: Not reported  
Facility Waste Type 4: Not reported  
Program: NPDMUNIOTH  
Program Category1: NPDESWW  
Program Category2: NPDESWW  
# Of Programs: 1  
WDID: 5A040120001  
Reg Measure Id: 366888  
Reg Measure Type: NPDES Permits  
Region: Not reported  
Order #: R5-2010-0057  
Npdes# CA#: CA0083488  
Major-Minor: Minor  
Npdes Type: MUN  
Reclamation: N - No  
Dredge Fill Fee: Not reported  
301H: Not reported  
Application Fee Amt Received: Not reported  
Status: Active  
Status Date: 07/07/2010  
Effective Date: 05/27/2010  
Expiration/Review Date: 05/01/2015  
Termination Date: Not reported  
WDR Review - Amend: Not reported



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PARADISE IRRIGATION DISTRICT (Continued)**

**S100217364**

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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

PARADISE IRRIGATION DISTRICT (Continued)

S100217364

NAICS Desc 3:	Not reported
# Of Places:	1
Source Of Facility:	Reg Meas
Design Flow:	2
Threat To Water Quality:	3
Complexity:	B
Pretreatment:	X - Facility is not a POTW
Facility Waste Type:	Domestic wastewater
Facility Waste Type 2:	Not reported
Facility Waste Type 3:	Not reported
Facility Waste Type 4:	Not reported
Program:	NPDMUNIOTH
Program Category1:	NPDESWW
Program Category2:	NPDESWW
# Of Programs:	1
WDID:	5A040120001
Reg Measure Id:	366888
Reg Measure Type:	NPDES Permits
Region:	Not reported
Order #:	R5-2010-0057
Npdes# CA#:	CA0083488
Major-Minor:	Minor
Npdes Type:	MUN
Reclamation:	N - No
Dredge Fill Fee:	Not reported
301H:	Not reported
Application Fee Amt Received:	Not reported
Status:	Active
Status Date:	07/07/2010
Effective Date:	05/27/2010
Expiration/Review Date:	05/01/2015
Termination Date:	Not reported
WDR Review - Amend:	Not reported
WDR Review - Revise/Renew:	Not reported
WDR Review - Rescind:	Not reported
WDR Review - No Action Required:	Not reported
WDR Review - Pending:	Not reported
WDR Review - Planned:	Not reported
Status Enrollee:	N
Individual/General:	I
Fee Code:	66 - NPDES Based on Flow
Direction/Voice:	Passive
Enforcement Id(EID):	376006
Region:	Not reported
Order / Resolution Number:	Not reported
Enforcement Action Type:	Notice of Violation
Effective Date:	09/22/2010
Adoption/Issuance Date:	09/22/2010
Achieve Date:	Not reported
Termination Date:	09/23/2010
ACL Issuance Date:	Not reported
EPL Issuance Date:	Not reported
Status:	Historical
Title:	NOV 09/22/2010 for Paradise ID
Description:	Not reported
Program:	NPDMUNIOTH
Latest Milestone Completion Date:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PARADISE IRRIGATION DISTRICT (Continued)**

**S100217364**

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

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**PARADISE IRRIGATION DISTRICT (Continued)**

**S100217364**

Dredge Fill Fee:	Not reported
301H:	Not reported
Application Fee Amt Received:	Not reported
Status:	Active
Status Date:	07/07/2010
Effective Date:	05/27/2010
Expiration/Review Date:	05/01/2015
Termination Date:	Not reported
WDR Review - Amend:	Not reported
WDR Review - Revise/Renew:	Not reported
WDR Review - Rescind:	Not reported
WDR Review - No Action Required:	Not reported
WDR Review - Pending:	Not reported
WDR Review - Planned:	Not reported
Status Enrollee:	N
Individual/General:	I
Fee Code:	66 - NPDES Based on Flow
Direction/Voice:	Passive
Enforcement Id(EID):	374909
Region:	Not reported
Order / Resolution Number:	R5-2017-0121
Enforcement Action Type:	Time Schedule Order
Effective Date:	05/27/2010
Adoption/Issuance Date:	05/27/2010
Achieve Date:	Not reported
Termination Date:	Not reported
ACL Issuance Date:	Not reported
EPL Issuance Date:	Not reported
Status:	Active
Title:	TSO R5-2015-0050 for Paradise Irrigation District
Description:	Amended TSO R5-2010-0058-01. Second Amendment R5-2010-0058-02 by Order No R5-2017-0121.
Program:	NPDMUNIOTH
Latest Milestone Completion Date:	Not reported
# Of Programs1:	1
Total Assessment Amount:	0
Initial Assessed Amount:	0
Liability \$ Amount:	0
Project \$ Amount:	0
Liability \$ Paid:	0
Project \$ Completed:	0
Total \$ Paid/Completed Amount:	0
Name:	PARADISE WTP
Address:	13888 PINE NEEDLE DRIVE
City,State,Zip:	MAGALIA, CA 95954
Region:	Not reported
Facility Id:	247544
Agency Name:	Paradise ID
Place Type:	Utility
Place Subtype:	Water Treatment Plant
Facility Type:	All other facilities
Agency Type:	Special District
# Of Agencies:	1
Place Latitude:	39.814359
Place Longitude:	-121.580441
SIC Code 1:	4941

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

PARADISE IRRIGATION DISTRICT (Continued)

S100217364

SIC Desc 1:	Water Supply
SIC Code 2:	Not reported
SIC Desc 2:	Not reported
SIC Code 3:	Not reported
SIC Desc 3:	Not reported
NAICS Code 1:	Not reported
NAICS Desc 1:	Not reported
NAICS Code 2:	Not reported
NAICS Desc 2:	Not reported
NAICS Code 3:	Not reported
NAICS Desc 3:	Not reported
# Of Places:	1
Source Of Facility:	Reg Meas
Design Flow:	1.5
Threat To Water Quality:	3
Complexity:	B
Pretreatment:	X - Facility is not a POTW
Facility Waste Type:	Miscellaneous
Facility Waste Type 2:	Not reported
Facility Waste Type 3:	Not reported
Facility Waste Type 4:	Not reported
Program:	NPDESWW
Program Category1:	NPDESWW
Program Category2:	NPDESWW
# Of Programs:	1
WDID:	5A040120001
Reg Measure Id:	135284
Reg Measure Type:	NPDES Permits
Region:	Not reported
Order #:	94-124
Npdes# CA#:	CA0083488
Major-Minor:	Minor
Npdes Type:	OTH
Reclamation:	N - No
Dredge Fill Fee:	Not reported
301H:	N
Application Fee Amt Received:	Not reported
Status:	Historical
Status Date:	07/22/2010
Effective Date:	05/20/1994
Expiration/Review Date:	05/20/1999
Termination Date:	06/11/1999
WDR Review - Amend:	Not reported
WDR Review - Revise/Renew:	Not reported
WDR Review - Rescind:	Not reported
WDR Review - No Action Required:	Not reported
WDR Review - Pending:	Not reported
WDR Review - Planned:	Not reported
Status Enrollee:	N
Individual/General:	I
Fee Code:	Not reported
Direction/Voice:	Passive
Enforcement Id(EID):	221179
Region:	Not reported
Order / Resolution Number:	R5-1994-0231
Enforcement Action Type:	Admin Civil Liability
Effective Date:	08/05/1994

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PARADISE IRRIGATION DISTRICT (Continued)**

**S100217364**

Adoption/Issuance Date: Not reported  
Achieve Date: Not reported  
Termination Date: 09/01/1994  
ACL Issuance Date: 08/05/1994  
EPL Issuance Date: Not reported  
Status: Historical  
Title: ACL R5-1994-0231 for Paradise ID  
Description: \$7500 against Kirkwood-Bly and \$2,500 against Paradise ID  
for discharge of pollutants in violation of Water Code.  
Paid 9/1/1994  
Program: NPDESWW  
Latest Milestone Completion Date: 9/1/1994  
# Of Programs1: 1  
Total Assessment Amount: 10000  
Initial Assessed Amount: 0  
Liability \$ Amount: 10000  
Project \$ Amount: 0  
Liability \$ Paid: 10000  
Project \$ Completed: 0  
Total \$ Paid/Completed Amount: 10000  
Name: PARADISE WTP  
Address: 13888 PINE NEEDLE DRIVE  
City,State,Zip: MAGALIA, CA 95954  
Region: Not reported  
Facility Id: 247544  
Agency Name: Paradise ID  
Place Type: Utility  
Place Subtype: Water Treatment Plant  
Facility Type: All other facilities  
Agency Type: Special District  
# Of Agencies: 1  
Place Latitude: 39.814359  
Place Longitude: -121.580441  
SIC Code 1: 4941  
SIC Desc 1: Water Supply  
SIC Code 2: Not reported  
SIC Desc 2: Not reported  
SIC Code 3: Not reported  
SIC Desc 3: Not reported  
NAICS Code 1: Not reported  
NAICS Desc 1: Not reported  
NAICS Code 2: Not reported  
NAICS Desc 2: Not reported  
NAICS Code 3: Not reported  
NAICS Desc 3: Not reported  
# Of Places: 1  
Source Of Facility: Reg Meas  
Design Flow: 1.5  
Threat To Water Quality: 3  
Complexity: B  
Pretreatment: X - Facility is not a POTW  
Facility Waste Type: Other filter backwash  
Facility Waste Type 2: Washwater waste  
Facility Waste Type 3: Not reported  
Facility Waste Type 4: Not reported  
Program: NPDNONMUNIPRCS

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**PARADISE IRRIGATION DISTRICT (Continued)**

**S100217364**

Program Category1:	NPDESWW
Program Category2:	NPDESWW
# Of Programs:	1
WDID:	5A040120001
Reg Measure Id:	133086
Reg Measure Type:	NPDES Permits
Region:	Not reported
Order #:	R5-2004-0144
Npdes# CA#:	CA0083488
Major-Minor:	Minor
Npdes Type:	OTH
Reclamation:	N - No
Dredge Fill Fee:	Not reported
301H:	N
Application Fee Amt Received:	Not reported
Status:	Historical
Status Date:	02/07/2014
Effective Date:	10/15/2004
Expiration/Review Date:	10/01/2009
Termination Date:	05/26/2010
WDR Review - Amend:	Not reported
WDR Review - Revise/Renew:	Not reported
WDR Review - Rescind:	Not reported
WDR Review - No Action Required:	Not reported
WDR Review - Pending:	Not reported
WDR Review - Planned:	Not reported
Status Enrollee:	N
Individual/General:	I
Fee Code:	60 - Minimal or no treatment to meet limits Category 3
Direction/Voice:	Passive
Enforcement Id(EID):	229969
Region:	Not reported
Order / Resolution Number:	Not reported
Enforcement Action Type:	Oral Communication
Effective Date:	03/23/2000
Adoption/Issuance Date:	Not reported
Achieve Date:	5/11/2000
Termination Date:	03/23/2000
ACL Issuance Date:	Not reported
EPL Issuance Date:	Not reported
Status:	Historical
Title:	Verbal 3/23/2000 for Paradise ID
Description:	Informed Rick Terrano (Superintendent @ PID WTP) that a sludge disposal plan was needed in order to comply with their order. This verbal enforcement was done at the time of site inspection.
Program:	NPDESWW
Latest Milestone Completion Date:	Not reported
# Of Programs1:	1
Total Assessment Amount:	0
Initial Assessed Amount:	0
Liability \$ Amount:	0
Project \$ Amount:	0
Liability \$ Paid:	0
Project \$ Completed:	0
Total \$ Paid/Completed Amount:	0

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

PARADISE IRRIGATION DISTRICT (Continued)

S100217364

HAZNET:

Name: PARADISE IRRIGATION DISTRICT - WATER TREATMENT PLANT  
Address: 13888 PINE NEEDLE DR  
Address 2: Not reported  
City,State,Zip: MAGALIA, CA 959540000  
Contact: JIM PASSANISI, TREATMENT SUPT.  
Telephone: 5308773554  
Mailing Name: Not reported  
Mailing Address: 6332 CLARK ROAD  
  
Year: 2015  
Gepaid: CAL000347945  
TSD EPA ID: CAD028409019  
CA Waste Code: 181 - Other inorganic solid waste  
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No  
Treatment/Reovery (H010-H129) Or (H131-H135)  
Tons: 5.4

Additional Info:

Year: 2015  
Gen EPA ID: CAL000347945  
  
Shipment Date: 20150416  
Creation Date: 7/6/2015 22:15:31  
Receipt Date: 20150427  
Manifest ID: 008875430JJK  
Trans EPA ID: CAR000148338  
Trans Name: AMERICAN INTEGRATED SERVICES INC  
Trans 2 EPA ID: CAR000217513  
Trans 2 Name: ENVIRONMENTAL LOGISTICS INC  
TSD EPA ID: CAD028409019  
Trans Name: CROSBY & OVERTON INC  
TSD EPA Alt ID: Not reported  
TSD EPA Alt Name: Not reported  
Waste Code Description: 181 - Other inorganic solid waste Organics  
RCRA Code: Not reported  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No  
Treatment/Reovery (H010-H129) Or (H131-H135)  
  
Quantity Tons: 5.4  
Waste Quantity: 10800  
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

NPDES:

Name: PARADISE WTP  
Address: 13888 PINE NEEDLE DR  
City,State,Zip: MAGALIA, CA 95954  
Facility Status: Not reported  
NPDES Number: Not reported  
Region: Not reported  
Agency Number: Not reported



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PARADISE IRRIGATION DISTRICT (Continued)**

**S100217364**

Regulatory Measure ID: Not reported  
Place ID: Not reported  
Order Number: Not reported  
WDID: 5R04C304120  
Regulatory Measure Type: Construction  
Program Type: Not reported  
Adoption Date Of Regulatory Measure: Not reported  
Effective Date Of Regulatory Measure: Not reported  
Termination Date Of Regulatory Measure: Not reported  
Expiration Date Of Regulatory Measure: Not reported  
Discharge Address: Not reported  
Discharge Name: Not reported  
Discharge City: Not reported  
Discharge State: Not reported  
Discharge Zip: Not reported  
Status: Terminated  
Status Date: 11/16/1994  
Operator Name: Paradise Irrigation District PID  
Operator Address: PO Box 128  
Operator City: Paradise  
Operator State: California  
Operator Zip: 95967

NPDES as of 03/2018:

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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PARADISE IRRIGATION DISTRICT (Continued)**

**S100217364**

Operator Zip: 95967  
Operator Contact: Phil Kelley  
Operator Contact Title: Not reported  
Operator Contact Phone: 530-877-4971  
Operator Contact Phone Ext: Not reported  
Operator Contact Email: Not reported  
Operator Type: Other  
Developer: Kirkwood Bly Inc  
Developer Address: PO Box 128  
Developer City: Paradise  
Developer State: California  
Developer Zip: 95967  
Developer Contact: Greg Whitten  
Developer Contact Title: Not reported  
Constype Linear Utility Ind: Not reported  
Emergency Phone: Not reported  
Emergency Phone Ext: Not reported  
Constype Above Ground Ind: Not reported  
Constype Below Ground Ind: Not reported  
Constype Cable Line Ind: Not reported  
Constype Comm Line Ind: Not reported  
Constype Commercial Ind: Not reported  
Constype Electrical Line Ind: Not reported  
Constype Gas Line Ind: Not reported  
Constype Industrial Ind: Not reported  
Constype Other Description: Not reported  
Constype Other Ind: Not reported  
Constype Recons Ind: Not reported  
Constype Residential Ind: Not reported  
Constype Transport Ind: Not reported  
Constype Utility Description: Not reported  
Constype Utility Ind: Y  
Constype Water Sewer Ind: Not reported  
Dir Discharge Uswater Ind: Not reported  
Receiving Water Name: Little Butte Creek  
Certifier: Not reported  
Certifier Title: Not reported  
Certification Date: Not reported  
Primary Sic: Not reported  
Secondary Sic: Not reported  
Tertiary Sic: Not reported

Name: PARADISE WTP  
Address: 13888 PINE NEEDLE DRIVE  
City,State,Zip: MAGALIA, CA 95954  
Facility Status: Active  
NPDES Number: CA0083488  
Region: 5R  
Agency Number: 33785  
Regulatory Measure ID: 436943  
Place ID: 247544  
Order Number: R5-2020-0016  
WDID: 5A040120001  
Regulatory Measure Type: NPDES Permits  
Program Type: NPD MUNIOTH  
Adoption Date Of Regulatory Measure: 04/16/2020

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PARADISE IRRIGATION DISTRICT (Continued)**

**S100217364**

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

NPDES as of 03/2018:

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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

PARADISE IRRIGATION DISTRICT (Continued)

S100217364

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

CIWQS:

Name: PARADISE WTP  
Address: 13888 PINE NEEDLE DRIVE  
City,State,Zip: MAGALIA, CA 95954  
Agency: Paradise ID  
Agency Address: Po Box 2409, Paradise, CA 95967  
Place/Project Type: Water Treatment Plant  
SIC/NAICS: 4941  
Region: 5R  
Program: NPDESWW, NPDUNIOTH, NPDNONMUNIPRCS  
Regulatory Measure Status: Active  
Regulatory Measure Type: NPDES Permit  
Order Number: R5-2020-0016  
WDID: 5A040120001  
NPDES Number: CA0083488  
Adoption Date: 04/16/2020  
Effective Date: 04/16/2020  
Termination Date: Not reported  
Expiration/Review Date: 04/15/2025  
Design Flow: 0.6  
Major/Minor: Minor

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PARADISE IRRIGATION DISTRICT (Continued)**

**S100217364**

Complexity: B  
TTWQ: 3  
Enforcement Actions within 5 years: 5  
Violations within 5 years: 75  
Latitude: 39.814359  
Longitude: -121.580441

Name: PARADISE WTP  
Address: 13888 PINE NEEDLE DR  
City,State,Zip: MAGALIA, CA 95954  
Agency: Paradise Irrigation District PID  
Agency Address: PO Box 128, Paradise, CA 95967  
Place/Project Type: Construction - Utility  
SIC/NAICS: Not reported  
Region: 5R  
Program: CONSTW  
Regulatory Measure Status: Terminated  
Regulatory Measure Type: Storm water construction  
Order Number: 2009-0009-DWQ  
WDID: 5R04C304120  
NPDES Number: CAS000002  
Adoption Date: Not reported  
Effective Date: 11/16/1994  
Termination Date: Not reported  
Expiration/Review Date: Not reported  
Design Flow: Not reported  
Major/Minor: Not reported  
Complexity: Not reported  
TTWQ: Not reported  
Enforcement Actions within 5 years: 0  
Violations within 5 years: 0  
Latitude: Not reported  
Longitude: Not reported

CERS:  
Name: PARADISE IRRIGATION DISTRICT  
Address: 13888 PINE NEEDLE DR  
City,State,Zip: MAGALIA, CA 95954  
Site ID: 141572  
CERS ID: 10276561  
CERS Description: Chemical Storage Facilities

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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PARADISE IRRIGATION DISTRICT (Continued)**

**S100217364**

Site Name: PARADISE IRRIGATION DISTRICT  
Violation Date: 11-05-2014  
Citation: 19 CCR 4.5 2760.3(c) - California Code of Regulations, Title 19, Chapter 4.5, Section(s) 2760.3(c)  
Violation Description: Failure to certify annually that the operating procedures are current and accurate.  
Violation Notes: Returned to compliance on 07/15/2015.  
Violation Division: Butte County Environmental Health  
Violation Program: CalARP  
Violation Source: CERS,

Site ID: 141572  
Site Name: PARADISE IRRIGATION DISTRICT  
Violation Date: 11-05-2014  
Citation: 19 CCR 4.5 2760.3(a)(4) - California Code of Regulations, Title 19, Chapter 4.5, Section(s) 2760.3(a)(4)  
Violation Description: Failure to develop and implement written operating procedures that address at least the following element: 1. Safety systems and their functions.  
Violation Notes: Returned to compliance on 07/15/2015.  
Violation Division: Butte County Environmental Health  
Violation Program: CalARP  
Violation Source: CERS,

Site ID: 141572  
Site Name: PARADISE IRRIGATION DISTRICT  
Violation Date: 08-29-2016  
Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)  
Violation Description: Failure to include in the SPCC plan and document discharge prevention briefings for oil-handling personnel at least once a year, including, but not limited to, known discharges, failures, and malfunctioning components.  
Violation Notes: Returned to compliance on 09/12/2016. Last annual briefing conducted 4/2013. Have a briefing and document, and send a copy of the briefing sign in log to me. Be sure to conduct these briefings annually and keep records of your training.  
Violation Division: Butte County Environmental Health  
Violation Program: APSA  
Violation Source: CERS,

Evaluation:  
Eval General Type: Compliance Evaluation Inspection  
Eval Date: 04-10-2013  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Butte County Environmental Health  
Eval Program: APSA  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 04-10-2013  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Butte County Environmental Health

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PARADISE IRRIGATION DISTRICT (Continued)**

**S100217364**

Eval Program: HMRRP  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 04-10-2013  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Butte County Environmental Health  
Eval Program: HW  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 06-28-2018  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Consent to perform the inspection, review documents, copy documents, take photos or collect samples provided by Jim Passanisi at 9:45 AM on 6/28/2018. No photographs, copied documents or samples were obtained during this inspection. EPA ID# CAL000347945 active. No hazardous waste present at time of inspection. Used oil generated when oil is changed and is self-disposed. Facility used is NRWS and log is kept.  
Eval Division: Butte County Environmental Health  
Eval Program: HW  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 10-30-2014  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Butte County Environmental Health  
Eval Program: CalARP  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 06-28-2018  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Consent to perform the inspection, review documents, copy documents, take photos or collect samples provided by Jim Passanisi at 9:45 AM on 6/28/2018. No photographs, copied documents or samples were obtained during this inspection. Last full review/submission on 9/5/2017. Reviews of your HMBP are due annually and consist of facility information section, Inventory section and Emergency Plan section. All must be submitted to be considered a full review. Training is conducted throughout the year.  
Eval Division: Butte County Environmental Health  
Eval Program: HMRRP  
Eval Source: CERS,

Eval General Type: Other/Unknown  
Eval Date: 07-15-2015  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Butte County Environmental Health

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PARADISE IRRIGATION DISTRICT (Continued)**

**S100217364**

Eval Program: CalARP  
Eval Source: CERS,  
  
Eval General Type: Compliance Evaluation Inspection  
Eval Date: 11-05-2014  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Butte County Environmental Health  
Eval Program: CalARP  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 08-29-2016  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Butte County Environmental Health  
Eval Program: APSA  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 08-29-2016  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Butte County Environmental Health  
Eval Program: APSA  
Eval Source: CERS,

Enforcement Action:  
Site ID: 141572  
Site Name: PARADISE IRRIGATION DISTRICT  
Site Address: 13888 PINE NEEDLE DR  
Site City: MAGALIA  
Site Zip: 95954  
Enf Action Date: 11-05-2014  
Enf Action Type: Notice of Violation (Unified Program)  
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection  
Enf Action Notes: Not reported  
Enf Action Division: Butte County Environmental Health  
Enf Action Program: CalARP  
Enf Action Source: CERS,

Site ID: 141572  
Site Name: PARADISE IRRIGATION DISTRICT  
Site Address: 13888 PINE NEEDLE DR  
Site City: MAGALIA  
Site Zip: 95954  
Enf Action Date: 08-29-2016  
Enf Action Type: Notice of Violation (Unified Program)  
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection  
Enf Action Notes: Not reported  
Enf Action Division: Butte County Environmental Health  
Enf Action Program: APSA  
Enf Action Source: CERS,



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PARADISE IRRIGATION DISTRICT (Continued)**

**S100217364**

Coordinates:

Site ID: 141572  
Facility Name: PARADISE IRRIGATION DISTRICT  
Env Int Type Code: HMBP  
Program ID: 10276561  
Coord Name: Not reported  
Ref Point Type Desc: Center of a facility or station.,  
Latitude: 39.814160  
Longitude: -121.580180

Affiliation:

Affiliation Type Desc: CUPA District  
Entity Name: Butte County Environmental Health  
Entity Title: Not reported  
Affiliation Address: 202 Mira Loma Drive  
Affiliation City: Oroville  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 95965  
Affiliation Phone: (530) 552-3880,

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: 6332 CLARK RD  
Affiliation City: PARADISE  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 95969  
Affiliation Phone: ,

Affiliation Type Desc: Identification Signer  
Entity Name: William Taylor  
Entity Title: Water Treatment Superintendent  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: ,

Affiliation Type Desc: Parent Corporation  
Entity Name: Paradise Irrigation District  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: ,

Affiliation Type Desc: Document Preparer  
Entity Name: William Taylor  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PARADISE IRRIGATION DISTRICT (Continued)**

**S100217364**

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

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

Affiliation Type Desc: Environmental Contact  
Entity Name: William Taylor  
Entity Title: Not reported  
Affiliation Address: 6332 Clark Road  
Affiliation City: Paradise  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 95969  
Affiliation Phone: ,

Affiliation Type Desc: Legal Owner  
Entity Name: Paradise Irrigation District  
Entity Title: Not reported  
Affiliation Address: 6332 Clark Road  
Affiliation City: PARADISE  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 95969  
Affiliation Phone: (530) 877-4971,

**HWTS:**

Name: PARADISE IRRIGATION DISTRICT - WATER TREATMENT PLANT  
Address: 13888 PINE NEEDLE DR  
Address 2: Not reported  
City,State,Zip: MAGALIA, CA 95954  
EPA ID: CAL000347945  
Inactive Date: Not reported  
Create Date: 11/12/2009  
Last Act Date: Not reported  
Mailing Name: Not reported  
Mailing Address: 6332 CLARK ROAD  
Mailing Address 2: Not reported  
Mailing City,State,Zip: PARADISE, CA 959694146  
Owner Name: PARADISE IRRIGATION DISTRICT  
Owner Address: 6332 CLARK ROAD  
Owner Address 2: Not reported  
Owner City,State,Zip: PARADISE, CA 959694146  
Owner Phone: Not reported  
Owner Fax: Not reported  
Contact Name: BILL TAYLOR  
Contact Address: 13888 PINE NEEDLE DR

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**PARADISE IRRIGATION DISTRICT (Continued)**

**S100217364**

Contact Address 2:	Not reported
City,State,Zip:	MAGALIA, CA 95954
Contact Phone:	Not reported
Contact Fax:	Not reported
Facility Status:	Active
Facility Type:	PERMANENT
Category:	STATE
Latitude:	39.815192
Longitude:	-121.581936
<b>NAICS:</b>	
EPA ID:	CAL000347945
Create Date:	2009-11-12 14:41:10.760
NAICS Code:	22131
NAICS Description:	Water Supply and Irrigation Systems
Issued EPA ID Date:	2009-11-12 14:41:10.74300
Inactive Date:	Not reported
Facility Name:	PARADISE IRRIGATION DISTRICT - WATER TREATMENT PLANT
Facility Address:	13888 PINE NEEDLE DR
Facility Address 2:	Not reported
Facility City:	MAGALIA
Facility County:	Not reported
Facility State:	CA
Facility Zip:	959540000

**8**  
**ENE**  
 < 1/8  
 0.039 mi.  
 207 ft.

**SILVER MOON**  
**BUTTE (County), CA**

**MINES MRDS 1025542330**  
**N/A**

**Actual:**  
**2667 ft.**  
**Focus Map:**  
**5**

<b>MINES MRDS:</b>	
Name:	SILVER MOON
Address:	Not reported
Deposit identification Number:	10036006
City,State,Zip:	CALIFORNIA
URL:	<a href="https://mrdata.usgs.gov/mrds/show-mrds.php?dep_id=10036006">https://mrdata.usgs.gov/mrds/show-mrds.php?dep_id=10036006</a>
MRDS Identification Number:	M023982
MAS/MILS Identification Number:	Not reported
Region:	NA
Country:	United States
Primary Commodities:	Gold
Secondary Commodities:	Copper, Manganese
Tertiary Commodities:	Not reported
Operation Type:	Unknown
Deposit Type:	Not reported
Production Size:	S - Small amount of material produced (we do not know what criteria are used to make this determination)
Development Status:	Past Producer
Ore Minerals or Materials:	Chalcopyrite, Gold
Gangue Minerals or Materials:	Quartz
Other Minerals or Materials:	Not reported
Ore Body Form:	Not reported
Workings Type:	Not reported
Mineral Deposit Model:	Not reported
Alteration Processes:	Not reported
Concentration Processes:	Some Oxidation

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SILVER MOON (Continued)**

**1025542330**

Previous Names: Porphyry Point  
Ore Controls: Not reported  
Reporter: Nelson, Scott C. (Albers, John, P.)  
Host Rock Unit Name: Not reported  
Host Rock Type: Schist  
Associated Rock Unit Name: Not reported  
Associated Rock Type Code: Not reported  
Structural Characteristics: Not reported  
Tectonic Setting: Not reported  
References: Not reported  
First Production Year: Not reported  
Began Before/After FPY: Not reported  
Last Production Year: Not reported  
Ended Before/After LPY: Not reported  
Year Discovered: Not reported  
Found Before/After YD: Not reported  
Production History: Not reported  
Discovery Information: Not reported  
Latitude: 39.85098  
Longitude: -121.57273

**9**  
**WNW**  
**< 1/8**  
**0.042 mi.**  
**220 ft.**

**MAGALIA PERSCHBAKER**

**MINES MRDS 1025534736**

**BUTTE (County), CA**

**N/A**

**Actual:**  
**2484 ft.**  
**Focus Map:**  
**5**

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

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**MAGALIA PERSCHBAKER (Continued)**

**1025534736**

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

**10**  
**East**  
**< 1/8**  
**0.092 mi.**  
**487 ft.**

**RICHARD TERRANO**  
**14899 COUTOLENCE ROAD**  
**MAGALIA, CA 95954**

**RCRA NonGen / NLR**

**1024773162**  
**CAC002993079**

**Actual:**  
**2745 ft.**  
**Focus Map:**  
**5**

RCRA Listings:	
Date Form Received by Agency:	20181214
Handler Name:	Richard Terrano
Handler Address:	14899 COUTOLENCE ROAD
Handler City,State,Zip:	MAGALIA, CA 95954
EPA ID:	CAC002993079
Contact Name:	RICHARD TERRANO
Contact Address:	14899 COUTOLENCE ROAD
Contact City,State,Zip:	MAGALIA, CA 95954
Contact Telephone:	530-873-2093
Contact Fax:	Not reported
Contact Email:	RRTERRANO@GMAIL.COM
Contact Title:	Not reported
EPA Region:	09
Land Type:	Not reported
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	P.O. BOX 849
Mailing City,State,Zip:	MAGALIA, CA 95954
Owner Name:	Richard Terrano
Owner Type:	Other
Operator Name:	Richard Terrano
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**RICHARD TERRANO (Continued)**

**1024773162**

Off-Site Waste Receipt:	No
Universal Waste Indicator:	Yes
Universal Waste Destination Facility:	Yes
Federal Universal Waste:	No
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
202 GPRA Corrective Action Baseline:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20181220
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name: RICHARD TERRANO	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	14899 COUTOLENCE ROAD
Owner/Operator City,State,Zip:	MAGALIA, CA 95954
Owner/Operator Telephone:	530-873-2093
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**RICHARD TERRANO (Continued)**

**1024773162**

Historic Generators:

Receive Date: 20181214  
Handler Name: RICHARD TERRANO  
Federal Waste Generator Description: Not a generator, verified  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: Yes  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 56299  
NAICS Description: ALL OTHER WASTE MANAGEMENT SERVICES

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

11  
ESE  
< 1/8  
0.099 mi.  
523 ft.

**GEORGE MEDINA**  
**14323 WINCHESTER LANE**  
**MAGALIA, CA 95954**

**RCRA NonGen / NLR**

**1024781849**  
**CAC003001818**

**Actual:**  
**2396 ft.**  
**Focus Map:**  
**8**

RCRA Listings:

Date Form Received by Agency: 20190220  
Handler Name: George Medina  
Handler Address: 14323 WINCHESTER LANE  
Handler City,State,Zip: MAGALIA, CA 95954  
EPA ID: CAC003001818  
Contact Name: GEORGE MEDINA  
Contact Address: 1692 MANGROVE #139  
Contact City,State,Zip: CHICO, CA 95926  
Contact Telephone: 530-521-4744  
Contact Fax: Not reported  
Contact Email: INFO@8884ABATEMENT.COM  
Contact Title: Not reported  
EPA Region: 09  
Land Type: Not reported  
Federal Waste Generator Description: Not a generator, verified  
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: 1692 MANGROVE #139  
Mailing City,State,Zip: CHICO, CA 95926  
Owner Name: George Medina

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**GEORGE MEDINA (Continued)**

**1024781849**

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

Handler - Owner Operator:

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



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GEORGE MEDINA (Continued)**

**1024781849**

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

Historic Generators:

Receive Date: 20190220  
Handler Name: GEORGE MEDINA  
Federal Waste Generator Description: Not a generator, verified  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: Yes  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 56299  
NAICS Description: ALL OTHER WASTE MANAGEMENT SERVICES

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

**B12**  
**SW**  
**< 1/8**  
**0.107 mi.**  
**565 ft.**

**AMERICAN TOWER CORP #82587**

**MAGALIA, CA 95954**

**Site 1 of 3 in cluster B**

**CUPA Listings S118584504**  
**N/A**

**Actual:**  
**2445 ft.**

**CUPA BUTTE:**

Name: AMERICAN TOWER CORP #82587  
Address: Not reported  
City,State,Zip: MAGALIA, CA 95954  
Program/Element: B1 - RANGE 0 - 55 - 550 GALLONS  
Billing Status: INACTIVE, NON-BILLABLE  
CERS ID: 10277941

**Focus Map:**  
**8**

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**C13**      **SAKE AND SANDERS ROCK PIT**  
**West**  
**< 1/8**      **BUTTE (County), CA**  
**0.112 mi.**  
**593 ft.**      **Site 1 of 2 in cluster C**

**MINES MRDS**      **1025569331**  
                                 **N/A**

**Actual:**  
**2387 ft.**

**Focus Map:**  
**8**

**MINES MRDS:**  
Name: SAKE AND SANDERS ROCK PIT  
Address: Not reported  
Deposit identification Number: 10076481  
City,State,Zip: CALIFORNIA  
URL: [https://mrdata.usgs.gov/mrds/show-mrds.php?dep\\_id=10076481](https://mrdata.usgs.gov/mrds/show-mrds.php?dep_id=10076481)  
MRDS Identification Number: W023505  
MAS/MILS Identification Number: Not reported  
Region: NA  
Country: United States  
Primary Commodities: Sand and Gravel, Construction  
Secondary Commodities: Not reported  
Tertiary Commodities: Not reported  
Operation Type: Unknown  
Deposit Type: Sedimentary  
Production Size: S - Small amount of material produced (we do not know what criteria are used to make this determination)  
  
Development Status: Past Producer  
Ore Minerals or Materials: Not reported  
Gangue Minerals or Materials: Not reported  
Other Minerals or Materials: Not reported  
Ore Body Form: Not reported  
Workings Type: Not reported  
Mineral Deposit Model: Not reported  
Alteration Processes: Not reported  
Concentration Processes: Not reported  
Previous Names: Not reported  
Ore Controls: Not reported  
Reporter: Unknown  
Host Rock Unit Name: Not reported  
Host Rock Type: Not reported  
Associated Rock Unit Name: Not reported  
Associated Rock Type Code: Not reported  
Structural Characteristics: Not reported  
Tectonic Setting: Not reported  
References: Not reported  
First Production Year: Not reported  
Began Before/After FPY: Not reported  
Last Production Year: Not reported  
Ended Before/After LPY: Not reported  
Year Discovered: Not reported  
Found Before/After YD: Not reported  
Production History: Not reported  
Discovery Information: Not reported  
Latitude: 39.82459  
Longitude: -121.59245

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**C14**      **SAKE AND SANDERS ROCK PIT**  
**West**  
**< 1/8**      **BUTTE (County), CA**  
**0.113 mi.**  
**597 ft.**      **Site 2 of 2 in cluster C**

**MINES MRDS**      **1025599784**  
**N/A**

**Actual:**  
**2388 ft.**

**Focus Map:**  
**8**

MINES MRDS:	
Name:	SAKE AND SANDERS ROCK PIT
Address:	Not reported
Deposit identification Number:	10114586
City, State, Zip:	CALIFORNIA
URL:	<a href="https://mrdata.usgs.gov/mrds/show-mrds.php?dep_id=10114586">https://mrdata.usgs.gov/mrds/show-mrds.php?dep_id=10114586</a>
MRDS Identification Number:	W023505
MAS/MILS Identification Number:	0060070053
Region:	NA
Country:	United States
Primary Commodities:	Sand and Gravel, Construction
Secondary Commodities:	Not reported
Tertiary Commodities:	Not reported
Operation Type:	Surface
Deposit Type:	Not reported
Production Size:	Not reported
Development Status:	Past Producer
Ore Minerals or Materials:	Not reported
Gangue Minerals or Materials:	Not reported
Other Minerals or Materials:	Not reported
Ore Body Form:	Not reported
Workings Type:	Not reported
Mineral Deposit Model:	Not reported
Alteration Processes:	Not reported
Concentration Processes:	Not reported
Previous Names:	Not reported
Ore Controls:	Not reported
Reporter:	Western Field Operations Center (WFOC)
Host Rock Unit Name:	Not reported
Host Rock Type:	Not reported
Associated Rock Unit Name:	Not reported
Associated Rock Type Code:	Not reported
Structural Characteristics:	Not reported
Tectonic Setting:	Not reported
References:	Not reported
First Production Year:	Not reported
Began Before/After FPY:	Not reported
Last Production Year:	Not reported
Ended Before/After LPY:	Not reported
Year Discovered:	Not reported
Found Before/After YD:	Not reported
Production History:	Not reported
Discovery Information:	Not reported
Latitude:	39.82457
Longitude:	-121.59246

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**B15**  
**SW**  
**1/8-1/4**  
**0.130 mi.**  
**684 ft.**

**DEL ORO WATER CO**  
**14147 LAKERIDGE CIR**  
**MAGALIA, CA 95954**  
**Site 2 of 3 in cluster B**

**RCRA NonGen / NLR**    **1024805623**  
**CAL000264751**

**Actual:**  
**2454 ft.**

**Focus Map:**  
**8**

RCRA Listings:	20030110
Date Form Received by Agency:	20030110
Handler Name:	Del Oro Water Co
Handler Address:	14147 LAKERIDGE CIR
Handler City,State,Zip:	MAGALIA, CA 95954-9470
EPA ID:	CAL000264751
Contact Name:	JIM ROBERTS/DISTRIBUTION OPR
Contact Address:	PO DRAWER 5176
Contact City,State,Zip:	CHICO, CA 95927
Contact Telephone:	530-873-0327
Contact Fax:	530-873-0605
Contact Email:	JIMROBERTS@DELOROWATER.COM
Contact Title:	Not reported
EPA Region:	09
Land Type:	Not reported
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	PO DRAWER 5176
Mailing City,State,Zip:	CHICO, CA 95927-5176
Owner Name:	Safor Corp
Owner Type:	Other
Operator Name:	Jim Roberts/Distribution Opr
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	Yes
Universal Waste Destination Facility:	Yes
Federal Universal Waste:	No
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
2018 GPRC Permit Baseline:	Not on the Baseline
2018 GPRC Renewals Baseline:	Not on the Baseline
202 GPRC Corrective Action Baseline:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DEL ORO WATER CO (Continued)**

**1024805623**

Human Exposure Controls Indicator: N/A  
Groundwater Controls Indicator: N/A  
Significant Non-Complier Universe: No  
Unaddressed Significant Non-Complier Universe: No  
Addressed Significant Non-Complier Universe: No  
Significant Non-Complier With a Compliance Schedule Universe: No  
Financial Assurance Required: Not reported  
Handler Date of Last Change: 20180905  
Recognized Trader-Importer: No  
Recognized Trader-Exporter: No  
Importer of Spent Lead Acid Batteries: No  
Exporter of Spent Lead Acid Batteries: No  
Recycler Activity Without Storage: No  
Manifest Broker: No  
Sub-Part P Indicator: No

Handler - Owner Operator:

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

Owner/Operator Indicator: Owner  
Owner/Operator Name: SAFOR CORP  
Legal Status: Other  
Date Became Current: Not reported  
Date Ended Current: Not reported  
Owner/Operator Address: 426 BROADWAY ST STE 301  
Owner/Operator City,State,Zip: CHICO, CA 95928-5334  
Owner/Operator Telephone: 530-894-1100  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20030110  
Handler Name: DEL ORO WATER CO  
Federal Waste Generator Description: Not a generator, verified  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: Yes  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**DEL ORO WATER CO (Continued)**

**1024805623**

List of NAICS Codes and Descriptions:

NAICS Code: 56299  
 NAICS Description: ALL OTHER WASTE MANAGEMENT SERVICES

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

**B16**  
**SW**  
**1/8-1/4**  
**0.130 mi.**  
**684 ft.**

**DEL ORO WATER CO**  
**14147 LAKERIDGE CIR**  
**MAGALIA, CA 95954**  
**Site 3 of 3 in cluster B**

**CUPA Listings**  
**EMI**  
**HAZNET**  
**CERS**  
**HWTS**

**S109604422**  
**N/A**

**Actual:**  
**2454 ft.**

**Focus Map:**  
**8**

CUPA BUTTE:  
 Name: DEL ORO WATER CORPORATION  
 Address: 14147 LAKERIDGE CIR  
 City,State,Zip: MAGALIA, CA 95954  
 Program/Element: HAZ WASTE GEN < THAN 100 kg/mo  
 Billing Status: ACTIVE, BILLABLE  
 CERS ID: 10277611

Name: DEL ORO WATER CORPORATION  
 Address: 14147 LAKERIDGE CIR  
 City,State,Zip: MAGALIA, CA 95954  
 Program/Element: B1 - RANGE 0 - 55 - 550 GALLONS  
 Billing Status: ACTIVE, BILLABLE  
 CERS ID: 10277611

Name: VERIZON WIRELESS MAGALIA  
 Address: 14147 LAKERIDGE CIR  
 City,State,Zip: MAGALIA, CA 95954  
 Program/Element: B1 - RANGE 0 - 55 - 550 GALLONS  
 Billing Status: ACTIVE, BILLABLE  
 CERS ID: 10144189

**EMI:**

Name: VERIZON WIRELESS--CHICO DOWNTOWN  
 Address: 14147 LAKERIDGE COURT  
 City,State,Zip: MAGALIA, CA 93291  
 Year: 2007  
 County Code: 4  
 Air Basin: SV  
 Facility ID: 260  
 Air District Name: BUT  
 SIC Code: 4812  
 Air District Name: BUTTE COUNTY AQMD  
 Community Health Air Pollution Info System: Not reported  
 Consolidated Emission Reporting Rule: Not reported  
 Total Organic Hydrocarbon Gases Tons/Yr: .004  
 Reactive Organic Gases Tons/Yr: .0033468  
 Carbon Monoxide Emissions Tons/Yr: .004  
 NOX - Oxides of Nitrogen Tons/Yr: .02

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DEL ORO WATER CO (Continued)**

**S109604422**

SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: .003  
Part. Matter 10 Micrometers and Smlr Tons/Yr:.003

Name: VERIZON WIRELESS--CHICO DOWNTO  
Address: 14147 LAKERIDGE COURT  
City,State,Zip: MAGALIA, CA 95954  
Year: 2008  
County Code: 4  
Air Basin: SV  
Facility ID: 260  
Air District Name: BUT  
SIC Code: 4812  
Air District Name: BUTTE COUNTY AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: .004  
Reactive Organic Gases Tons/Yr: .0033468  
Carbon Monoxide Emissions Tons/Yr: .004  
NOX - Oxides of Nitrogen Tons/Yr: .02  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: .003  
Part. Matter 10 Micrometers and Smlr Tons/Yr:.003

Name: VERIZON WIRELESS--MAGALIA  
Address: 14147 LAKERIDGE COURT  
City,State,Zip: MAGALIA, CA 95954  
Year: 2011  
County Code: 4  
Air Basin: SV  
Facility ID: 260  
Air District Name: BUT  
SIC Code: 4812  
Air District Name: BUTTE COUNTY AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 0.004  
Reactive Organic Gases Tons/Yr: 0.0033468  
Carbon Monoxide Emissions Tons/Yr: 0.004  
NOX - Oxides of Nitrogen Tons/Yr: 0.02  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0.003  
Part. Matter 10 Micrometers and Smlr Tons/Yr:0.003

Name: VERIZON WIRELESS--MAGALIA  
Address: 14147 LAKERIDGE COURT  
City,State,Zip: MAGALIA, CA 95954  
Year: 2012  
County Code: 4  
Air Basin: SV  
Facility ID: 260  
Air District Name: BUT  
SIC Code: 4812  
Air District Name: BUTTE COUNTY AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 0.004

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DEL ORO WATER CO (Continued)**

**S109604422**

Reactive Organic Gases Tons/Yr: 0.0033468  
Carbon Monoxide Emissions Tons/Yr: 0.004  
NOX - Oxides of Nitrogen Tons/Yr: 0.02  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0.003  
Part. Matter 10 Micrometers and Smllr Tons/Yr:0.003

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

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

Name: VERIZON WIRELESS--MAGALIA  
Address: 14147 LAKERIDGE COURT  
City,State,Zip: MAGALIA, CA 95954  
Year: 2015  
County Code: 4  
Air Basin: SV  
Facility ID: 260  
Air District Name: BUT  
SIC Code: 4812  
Air District Name: BUTTE COUNTY AQMD



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DEL ORO WATER CO (Continued)**

**S109604422**

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

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

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

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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DEL ORO WATER CO (Continued)**

**S109604422**

Air District Name: BUT  
SIC Code: 4812  
Air District Name: BUTTE COUNTY AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 0.004  
Reactive Organic Gases Tons/Yr: 0.003514  
Carbon Monoxide Emissions Tons/Yr: 0.004  
NOX - Oxides of Nitrogen Tons/Yr: 0.02  
SOX - Oxides of Sulphur Tons/Yr: Not reported  
Particulate Matter Tons/Yr: 0.003  
Part. Matter 10 Micrometers and Smllr Tons/Yr:0.002982

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

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

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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DEL ORO WATER CO (Continued)**

**S109604422**

County Code: 4  
Air Basin: SV  
Facility ID: 260  
Air District Name: BUT  
SIC Code: 4812  
Air District Name: BUTTE COUNTY AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 0.004  
Reactive Organic Gases Tons/Yr: 0.003514  
Carbon Monoxide Emissions Tons/Yr: 0.004  
NOX - Oxides of Nitrogen Tons/Yr: 0.02  
SOX - Oxides of Sulphur Tons/Yr: Not reported  
Particulate Matter Tons/Yr: 0.003  
Part. Matter 10 Micrometers and Smllr Tons/Yr:0.002982

**HAZNET:**

Name: DEL ORO WATER CO  
Address: 14147 LAKERIDGE CIR  
Address 2: Not reported  
City,State,Zip: MAGALIA, CA 959549470  
Contact: JIM ROBERTS/DISTRIBUTION OPR  
Telephone: 5308730327  
Mailing Name: Not reported  
Mailing Address: PO DRAWER 5176  
  
Year: 2015  
Gepaid: CAL000264751  
TSD EPA ID: CAT080013352  
CA Waste Code: 223 - Unspecified oil-containing waste  
Disposal Method: H039 - Other Recovery Of Reclamation For Reuse Including Acid  
Regeneration, Organics Recovery Ect  
Tons: 0.22935

**Additional Info:**

Year: 2015  
Gen EPA ID: CAL000264751  
  
Shipment Date: 20151005  
Creation Date: 12/30/2015 22:15:30  
Receipt Date: 20151020  
Manifest ID: 014645024JJK  
Trans EPA ID: CAD028277036  
Trans Name: ASBURY ENVIRONMENTAL SERVICES  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSD EPA ID: CAT080013352  
Trans Name: DEMENNO / KERDOON  
TSD EPA Alt EPA ID: Not reported  
TSD EPA Alt Name: Not reported  
Waste Code Description: 223 - Unspecified oil-containing waste  
RCRA Code: Not reported  
Meth Code: H039 - Other Recovery Of Reclamation For Reuse Including Acid  
Regeneration, Organics Recovery Ect  
Quantity Tons: 0.22935

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DEL ORO WATER CO (Continued)**

**S109604422**

Waste Quantity: 55  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

**CERS:**

Name: T-MOBILE WEST, LLC SC06876A  
Address: 14147 LAKERIDGE CIR  
City,State,Zip: MAGALIA, CA 95954  
Site ID: 577168  
CERS ID: 10876975  
CERS Description: Chemical Storage Facilities

**Affiliation:**

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: P.O. Box 7994  
Affiliation City: Shawnee Mission  
Affiliation State: KS  
Affiliation Country: Not reported  
Affiliation Zip: 66207-0994  
Affiliation Phone: ,

Affiliation Type Desc: Legal Owner  
Entity Name: T-MOBILE WEST, LLC  
Entity Title: Not reported  
Affiliation Address: 12920 SE 38th Street  
Affiliation City: Bellevue  
Affiliation State: WA  
Affiliation Country: United States  
Affiliation Zip: 98006  
Affiliation Phone: (425) 383-4000,

Affiliation Type Desc: CUPA District  
Entity Name: Butte County Environmental Health  
Entity Title: Not reported  
Affiliation Address: 202 Mira Loma Drive  
Affiliation City: Oroville  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 95965  
Affiliation Phone: (530) 552-3880,

Affiliation Type Desc: Environmental Contact  
Entity Name: Kelly Michaels  
Entity Title: Not reported  
Affiliation Address: 2008 McGaw Ave  
Affiliation City: Irvine  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 92614  
Affiliation Phone: ,

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DEL ORO WATER CO (Continued)**

**S109604422**

Affiliation Type Desc: Identification Signer  
Entity Name: Donna Kellison  
Entity Title: Project Manager  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: ,

Affiliation Type Desc: Operator  
Entity Name: T-MOBILE WEST, LLC  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (877) 604-7233,

Affiliation Type Desc: Document Preparer  
Entity Name: Donna Kellison  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: ,

Affiliation Type Desc: Parent Corporation  
Entity Name: T-MOBILE WEST, LLC  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: ,

Name: VERIZON WIRELESS--MAGALIA  
Address: 14147 LAKERIDGE COURT  
City,State,Zip: MAGALIA, CA 95954  
Site ID: 503326  
CERS ID: 110054254052  
CERS Description: US EPA Air Emission Inventory System (EIS)

Affiliation:  
Affiliation Type Desc: Facility Owner  
Entity Name: VERIZON WIRELESS  
Entity Title: OWNER  
Affiliation Address: 255 PARKSHORE DRIVE  
Affiliation City: FOLSOM  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: ,

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DEL ORO WATER CO (Continued)**

**S109604422**

Affiliation Type Desc: Environmental Contact  
Entity Name: ENVIR COMPLIANCE  
Entity Title: ENVIRONMENTAL CONTACT  
Affiliation Address: 255 PARKSHORE DRIVE  
Affiliation City: FOLSOM  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: ,

Affiliation Type Desc: Environmental Contact  
Entity Name: NETWORK OPR CONTRL CTR  
Entity Title: NOCC  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: ,

Affiliation Type Desc: Operator  
Entity Name: VERIZON WIRELESS  
Entity Title: OPERATOR  
Affiliation Address: 255 PARKSHORE DRIVE  
Affiliation City: FOLSOM  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: ,

Name: VERIZON WIRELESS MAGALIA  
Address: 14147 LAKERIDGE CIR  
City,State,Zip: MAGALIA, CA 95954  
Site ID: 81528  
CERS ID: 10144189  
CERS Description: Chemical Storage Facilities

Violations:  
Site ID: 81528  
Site Name: Verizon Wireless Magalia  
Violation Date: 10-13-2016  
Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)  
Violation Description: Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.  
Violation Notes: Returned to compliance on 10/28/2016. Training records for the last 3 years not available at time of inspection Return to compliance: Obtain copies of training log/roll sheet for last 3 years of training. Email a copy of the roll sheets to me.  
Violation Division: Butte County Environmental Health  
Violation Program: HMRRP  
Violation Source: CERS,  
Site ID: 81528  
Site Name: Verizon Wireless Magalia

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DEL ORO WATER CO (Continued)**

**S109604422**

Violation Date: 08-13-2016  
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)  
Violation Description: Failure to complete and electronically submit a site map with all required content.  
Violation Notes: Returned to compliance on 04/14/2017. Facility site map does not include all of the requirements in HSC 25505(a)(2) which requires all of the following: scale of map, north orientation, loading areas, parking lots, internal roads, adjacent streets, adjacent property use, storm and sewer drains, access and exit points, emergency shutoffs, evacuation staging areas, hazardous material handling and storage areas, and emergency response equipment. Map missing elements such as adjacent property use, emergency shutoffs, North orientation (vicinity map), internal roads, access points, etc. Return to compliance: Review and update map to include missing elements, and submit to CERS.  
Violation Division: Butte County Environmental Health  
Violation Program: HMRRP  
Violation Source: CERS,

Site ID: 81528  
Site Name: Verizon Wireless Magalia  
Violation Date: 08-13-2016  
Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)  
Violation Description: Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.  
Violation Notes: Returned to compliance on 04/14/2017. Training records for the last 3 years not available at time of inspection Return to compliance: Obtain copies of training log/roll sheet for last 3 years of training. Email a copy of the roll sheets to me.  
Violation Division: Butte County Environmental Health  
Violation Program: HMRRP  
Violation Source: CERS,

Site ID: 81528  
Site Name: Verizon Wireless Magalia  
Violation Date: 10-13-2016  
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)  
Violation Description: Failure to complete and electronically submit a site map with all required content.  
Violation Notes: Returned to compliance on 10/28/2016. Facility site map does not include all of the requirements in HSC 25505(a)(2) which requires all of the following: scale of map, north orientation, loading areas, parking lots, internal roads, adjacent streets, adjacent property use, storm and sewer drains, access and exit points, emergency shutoffs, evacuation staging areas, hazardous material handling and storage areas, and emergency response equipment. Map missing elements such as adjacent property use, emergency shutoffs, North orientation (vicinity map), internal roads, access points, etc. Return to compliance: Review and update map to include missing elements, and submit to CERS.  
Violation Division: Butte County Environmental Health  
Violation Program: HMRRP  
Violation Source: CERS,

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DEL ORO WATER CO (Continued)**

**S109604422**

Evaluation:

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 07-26-2013  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Butte County Environmental Health  
Eval Program: HMRRP  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 01-14-2020  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Consent to perform the inspection, review documents, copy documents, take photos or collect samples provided by Brad Rist at 9 AM on 1/14/2020. No photographs, copied documents or samples were obtained during this inspection.  
Eval Division: Butte County Environmental Health  
Eval Program: HMRRP  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 10-13-2016  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Butte County Environmental Health  
Eval Program: HMRRP  
Eval Source: CERS,

Enforcement Action:

Site ID: 81528  
Site Name: Verizon Wireless Magalia  
Site Address: 14147 LAKERIDGE CIR  
Site City: MAGALIA  
Site Zip: 95954  
Enf Action Date: 10-13-2016  
Enf Action Type: Notice of Violation (Unified Program)  
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection  
Enf Action Notes: Not reported  
Enf Action Division: Butte County Environmental Health  
Enf Action Program: HMRRP  
Enf Action Source: CERS,

Affiliation:

Affiliation Type Desc: CUPA District  
Entity Name: Butte County Environmental Health  
Entity Title: Not reported  
Affiliation Address: 202 Mira Loma Drive  
Affiliation City: Oroville  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 95965  
Affiliation Phone: (530) 552-3880,



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DEL ORO WATER CO (Continued)**

**S109604422**

Affiliation Type Desc: Legal Owner  
Entity Name: Verizon Wireless  
Entity Title: Not reported  
Affiliation Address: 295 Parkshore Drive  
Affiliation City: Folsom  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 95630  
Affiliation Phone: (866) 694-2415,

Affiliation Type Desc: Parent Corporation  
Entity Name: Verizon Wireless [Northern California]  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: ,

Affiliation Type Desc: Document Preparer  
Entity Name: Steve Skanderson  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: ,

Affiliation Type Desc: Environmental Contact  
Entity Name: Environmental Compliance  
Entity Title: Not reported  
Affiliation Address: 295 Parkshore Drive  
Affiliation City: Folsom  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 95630  
Affiliation Phone: ,

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: 295 Parkshore Drive  
Affiliation City: Folsom  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 95630  
Affiliation Phone: ,

Affiliation Type Desc: Identification Signer  
Entity Name: armand delgado  
Entity Title: environmental compliance mgr  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DEL ORO WATER CO (Continued)**

**S109604422**

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

**HWTS:**

Name: DEL ORO WATER CO  
Address: 14147 LAKERIDGE CIR  
Address 2: Not reported  
City,State,Zip: MAGALIA, CA 95954  
EPA ID: CAL000264751  
Inactive Date: Not reported  
Create Date: 01/10/2003  
Last Act Date: Not reported  
Mailing Name: Not reported  
Mailing Address: PO DRAWER 5172  
Mailing Address 2: Not reported  
Mailing City,State,Zip: CHICO, CA 959275176  
Owner Name: SAFOR CORP  
Owner Address: 426 BROADWAY ST STE 301  
Owner Address 2: Not reported  
Owner City,State,Zip: CHICO, CA 959285334  
Owner Phone: Not reported  
Owner Fax: Not reported  
Contact Name: JIM ROBERTS/DISTRIBUTION OPR  
Contact Address: PO DRAWER 5176  
Contact Address 2: Not reported  
City,State,Zip: CHICO, CA 95927  
Contact Phone: Not reported  
Contact Fax: Not reported  
Facility Status: Active  
Facility Type: PERMANENT  
Category: STATE  
Latitude: 39.818315  
Longitude: -121.592059

**NAICS:**

EPA ID: CAL000264751  
Create Date: 2003-01-10 15:21:58.937  
NAICS Code: 99999  
NAICS Description: Not Otherwise Specified  
Issued EPA ID Date: 2003-01-10 15:21:58.90300  
Inactive Date: Not reported  
Facility Name: DEL ORO WATER CO  
Facility Address: 14147 LAKERIDGE CIR  
Facility Address 2: Not reported  
Facility City: MAGALIA  
Facility County: Not reported

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Database(s)  
 EDR ID Number  
 EPA ID Number

**DEL ORO WATER CO (Continued)**

**S109604422**

Facility State: CA  
 Facility Zip: 959549470

<b>D17</b>	<b>AMPLA HEALTH MAGALIA MEDICAL</b>	<b>RCRA NonGen / NLR</b>	<b>1024860321</b>
<b>SW</b>	<b>14137 LAKERIDGE CT</b>		<b>CAL000428599</b>
<b>1/8-1/4</b>	<b>MAGALIA, CA 95954</b>		
<b>0.153 mi.</b>			
<b>808 ft.</b>	<b>Site 1 of 3 in cluster D</b>		

<b>Actual:</b>	RCRA Listings:			20170620
<b>2461 ft.</b>	Date Form Received by Agency:			Ampla Health Magalia Medical
<b>Focus Map:</b>	Handler Name:			14137 LAKERIDGE CT
<b>8</b>	Handler Address:			MAGALIA, CA 95954
	Handler City,State,Zip:			CAL000428599
	EPA ID:			WILLIAM (BUD) MILAM
	Contact Name:			935 MARKET STREET
	Contact Address:			YUBA CITY, CA 95991
	Contact City,State,Zip:			530-751-3744
	Contact Telephone:			530-674-4165
	Contact Fax:			AGOMEZ@AMPLAHEALTH.ORG
	Contact Email:			Not reported
	Contact Title:			09
	EPA Region:			Not reported
	Land Type:			Not a generator, verified
	Federal Waste Generator Description:			Not reported
	Non-Notifier:			Not reported
	Biennial Report Cycle:			Not reported
	Accessibility:			Not reported
	Active Site Indicator:			Handler Activities
	State District Owner:			Not reported
	State District:			Not reported
	Mailing Address:			935 MARKET STREET
	Mailing City,State,Zip:			YUBA CITY, CA 95991
	Owner Name:			Ampla Health
	Owner Type:			Other
	Operator Name:			William (Bud) Milam
	Operator Type:			Other
	Short-Term Generator Activity:			No
	Importer Activity:			No
	Mixed Waste Generator:			No
	Transporter Activity:			No
	Transfer Facility Activity:			No
	Recycler Activity with Storage:			No
	Small Quantity On-Site Burner Exemption:			No
	Smelting Melting and Refining Furnace Exemption:			No
	Underground Injection Control:			No
	Off-Site Waste Receipt:			No
	Universal Waste Indicator:			Yes
	Universal Waste Destination Facility:			Yes
	Federal Universal Waste:			No
	Active Site State-Reg Handler:			---
	Federal Facility Indicator:			Not reported
	Hazardous Secondary Material Indicator:			N
	Sub-Part K Indicator:			Not reported
	2018 GPRA Permit Baseline:			Not on the Baseline
	2018 GPRA Renewals Baseline:			Not on the Baseline
	202 GPRA Corrective Action Baseline:			No

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AMPLA HEALTH MAGALIA MEDICAL (Continued)**

**1024860321**

Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20180907
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

**Handler - Owner Operator:**

Owner/Operator Indicator:	Operator
Owner/Operator Name: WILLIAM (BUD) MILAM	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	935 MARKET STREET
Owner/Operator City,State,Zip:	YUBA CITY, CA 95991
Owner/Operator Telephone:	530-751-3744
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name: AMPLA HEALTH	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	935 MARKET STREET
Owner/Operator City,State,Zip:	YUBA CITY, CA 95991-4217
Owner/Operator Telephone:	530-674-4261
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

**Historic Generators:**

Receive Date:	20170620
Handler Name:	AMPLA HEALTH MAGALIA MEDICAL
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**AMPLA HEALTH MAGALIA MEDICAL (Continued)**

**1024860321**

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

**D18  
 SW  
 1/8-1/4  
 0.156 mi.  
 824 ft.**

**DEL ORO WATER CORPORATION  
 14147 LAKERIDGE CT  
 MAGALIA, CA 95954  
 Site 2 of 3 in cluster D**

**CERS HAZ WASTE  
 CERS  
 S121738974  
 N/A**

**Actual:  
 2462 ft.**

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

**Focus Map:  
 8**

**CERS:**  
 Name: DEL ORO WATER CORPORATION  
 Address: 14147 LAKERIDGE CT  
 City,State,Zip: MAGALIA, CA 95954  
 Site ID: 110778  
 CERS ID: 10277611  
 CERS Description: Chemical Storage Facilities

**Violations:**

Site ID: 110778  
 Site Name: DEL ORO WATER CORPORATION  
 Violation Date: 05-03-2017  
 Citation: 40 CFR 1 262.34(d)(5)(iii) - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 262.34(d)(5)(iii)  
 Violation Description: Failure to ensure that all employees are thoroughly familiar with proper waste handling and emergency procedures, relevant to their responsibilities during normal facility operations and emergencies.  
 Violation Notes: Returned to compliance on 05/25/2017. Training not conducted for the last 3 years. Return to compliance: Have a training and log it within the next 30 days. You can email me a scan of the roll sheet when completed. Be sure to keep 3 years worth of records on site.  
 Violation Division: Butte County Environmental Health  
 Violation Program: HW  
 Violation Source: CERS,

Site ID: 110778

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DEL ORO WATER CORPORATION (Continued)**

**S121738974**

Site Name: DEL ORO WATER CORPORATION  
Violation Date: 05-03-2017  
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)  
Violation Description: Failure to complete and electronically submit a business plan when storing/handling a hazardous material at or above reportable quantities.  
Violation Notes: Returned to compliance on 06/01/2017. Incomplete business plan submission to CERS. Return to compliance: Complete and upload your business plan to CERS. Previously submitted business activities, owner/operator and emergency response plan info only.  
Violation Division: Butte County Environmental Health  
Violation Program: HMRRP  
Violation Source: CERS,

Site ID: 110778  
Site Name: DEL ORO WATER CORPORATION  
Violation Date: 07-28-2022  
Citation: HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2  
Violation Description: Failure to annually review and electronically certify that the business plan is complete and accurate on or before the annual due date.  
Violation Notes: Not reported  
Violation Division: Butte County Environmental Health  
Violation Program: HMRRP  
Violation Source: CERS,

Site ID: 110778  
Site Name: DEL ORO WATER CORPORATION  
Violation Date: 05-03-2017  
Citation: HSC 6.5 25160.2 - California Health and Safety Code, Chapter 6.5, Section(s) 25160.2  
Violation Description: Failure of a generator of hazardous waste that meets the conditions to be transported on a consolidated manifest to comply with one or more of the required consolidated manifesting procedures.  
Violation Notes: Returned to compliance on 05/03/2017. Generator missing a uniform manifest (2015). Return to compliance: Obtain missing uniform manifest. Corrected at time of inspection. Note: Maintain 3 years of records on site.  
Violation Division: Butte County Environmental Health  
Violation Program: HW  
Violation Source: CERS,

Site ID: 110778  
Site Name: DEL ORO WATER CORPORATION  
Violation Date: 05-03-2017  
Citation: 22 CCR 12 66262.12 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.12  
Violation Description: Failure to obtain an Identification Number prior to treating, storing, disposing of, transporting or offering for transportation any hazardous waste.  
Violation Notes: Returned to compliance on 05/03/2017. EPA ID# is inactive. Return to compliance: Reactivate your EPA ID# and notify me when it is reactivated.  
Violation Division: Butte County Environmental Health  
Violation Program: HW

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DEL ORO WATER CORPORATION (Continued)**

**S121738974**

Violation Source: CERS,

Site ID: 110778  
Site Name: DEL ORO WATER CORPORATION  
Violation Date: 05-03-2017  
Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)  
Violation Description: Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.  
Violation Notes: Returned to compliance on 05/25/2017. Training not conducted for the last 3 years. Return to compliance: Have a training and log it within the next 30 days. You can email me a scan of the roll sheet when completed. Note: maintain 3 years worth of records on site.  
Violation Division: Butte County Environmental Health  
Violation Program: HMRRP  
Violation Source: CERS,

Site ID: 110778  
Site Name: DEL ORO WATER CORPORATION  
Violation Date: 05-03-2017  
Citation: 22 CCR 12 66262.12 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.12  
Violation Description: Failure to obtain an Identification Number prior to treating, storing, disposing of, transporting or offering for transportation any hazardous waste.  
Violation Notes: Returned to compliance on 05/15/2017. EPA ID# is inactive. Return to compliance: Reactivate your EPA ID# and notify me when it is reactivated.  
Violation Division: Butte County Environmental Health  
Violation Program: HW  
Violation Source: CERS,

Site ID: 110778  
Site Name: DEL ORO WATER CORPORATION  
Violation Date: 05-03-2017  
Citation: HSC 6.5 25160.2 - California Health and Safety Code, Chapter 6.5, Section(s) 25160.2  
Violation Description: Failure of a generator of hazardous waste that meets the conditions to be transported on a consolidated manifest to comply with one or more of the required consolidated manifesting procedures.  
Violation Notes: Returned to compliance on 05/25/2017. Generator missing a uniform manifest (2015). Return to compliance: Obtain missing uniform manifest. Corrected at time of inspection. Note: Maintain 3 years of records on site.  
Violation Division: Butte County Environmental Health  
Violation Program: HW  
Violation Source: CERS,

Evaluation:  
Eval General Type: Compliance Evaluation Inspection  
Eval Date: 07-15-2013  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Butte County Environmental Health

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DEL ORO WATER CORPORATION (Continued)**

**S121738974**

Eval Program: HMRRP  
Eval Source: CERS,  
  
Eval General Type: Other/Unknown  
Eval Date: 07-28-2022  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Butte County Environmental Health  
Eval Program: HMRRP  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 05-03-2017  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Butte County Environmental Health  
Eval Program: HMRRP  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 05-03-2017  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Butte County Environmental Health  
Eval Program: HW  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 07-15-2013  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Butte County Environmental Health  
Eval Program: HW  
Eval Source: CERS,

Eval General Type: Other/Unknown  
Eval Date: 07-28-2022  
Violations Found: Yes  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Butte County Environmental Health  
Eval Program: HMRRP  
Eval Source: CERS,

Enforcement Action:  
Site ID: 110778  
Site Name: DEL ORO WATER CORPORATION  
Site Address: 14147 LAKERIDGE CT  
Site City: MAGALIA  
Site Zip: 95954  
Enf Action Date: 05-03-2017  
Enf Action Type: Notice of Violation (Unified Program)  
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DEL ORO WATER CORPORATION (Continued)**

**S121738974**

Enf Action Notes: Not reported  
Enf Action Division: Butte County Environmental Health  
Enf Action Program: HW  
Enf Action Source: CERS,  
  
Site ID: 110778  
Site Name: DEL ORO WATER CORPORATION  
Site Address: 14147 LAKERIDGE CT  
Site City: MAGALIA  
Site Zip: 95954  
Enf Action Date: 05-03-2017  
Enf Action Type: Notice of Violation (Unified Program)  
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection  
Enf Action Notes: Not reported  
Enf Action Division: Butte County Environmental Health  
Enf Action Program: HMRRP  
Enf Action Source: CERS,

Site ID: 110778  
Site Name: DEL ORO WATER CORPORATION  
Site Address: 14147 LAKERIDGE CT  
Site City: MAGALIA  
Site Zip: 95954  
Enf Action Date: 07-28-2022  
Enf Action Type: Notice of Violation (Unified Program)  
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection  
Enf Action Notes: Not reported  
Enf Action Division: Butte County Environmental Health  
Enf Action Program: HMRRP  
Enf Action Source: CERS,

**Affiliation:**

Affiliation Type Desc: CUPA District  
Entity Name: Butte County Environmental Health  
Entity Title: Not reported  
Affiliation Address: 202 Mira Loma Drive  
Affiliation City: Oroville  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 95965  
Affiliation Phone: (530) 552-3880,

Affiliation Type Desc: Parent Corporation  
Entity Name: DEL ORO WATER CORPORATION  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: ,

Affiliation Type Desc: Document Preparer  
Entity Name: JIM ROBERTS  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DEL ORO WATER CORPORATION (Continued)**

**S121738974**

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

Affiliation Type Desc: Environmental Contact  
Entity Name: JIM ROBERTS  
Entity Title: Not reported  
Affiliation Address: PO BOX DRAW 5172  
Affiliation City: Chico  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 95927  
Affiliation Phone: ,

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: PO BOX DRAW 5172  
Affiliation City: CHICO  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 95927  
Affiliation Phone: ,

Affiliation Type Desc: Operator  
Entity Name: JIM ROBERTS  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (530) 521-8215,

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: ,

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,

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**19**  
**WNW**  
**1/8-1/4**  
**0.163 mi.**  
**859 ft.**

**DONN & MARY DALLMAN**  
**6556 HOLLYWOOD ROAD**  
**MAGALIA, CA 95954**

**RCRA NonGen / NLR**

**1024746147**  
**CAC002965919**

**Actual:**  
**2498 ft.**  
**Focus Map:**  
**5**

RCRA Listings:	20180611
Date Form Received by Agency:	Donn & Mary Dallman
Handler Name:	6556 HOLLYWOOD ROAD
Handler Address:	MAGALIA, CA 95954
Handler City,State,Zip:	CAC002965919
EPA ID:	DONN & MARY DALLMAN
Contact Name:	PO BOX 528
Contact Address:	MAGALIA, CA 95954
Contact City,State,Zip:	530-218-1648
Contact Telephone:	Not reported
Contact Fax:	ROBERT@8884ABATEMENT.COM
Contact Email:	Not reported
Contact Title:	09
EPA Region:	Not reported
Land Type:	Not a generator, verified
Federal Waste Generator Description:	Not reported
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	PO BOX 528
Mailing City,State,Zip:	MAGALIA, CA 95954
Owner Name:	Donn & Mary Dallman
Owner Type:	Other
Operator Name:	Donn & Mary Dallman
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	Yes
Universal Waste Destination Facility:	Yes
Federal Universal Waste:	No
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
2018 GPRC Permit Baseline:	Not on the Baseline
2018 GPRC Renewals Baseline:	Not on the Baseline
202 GPRC Corrective Action Baseline:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DONN & MARY DALLMAN (Continued)**

**1024746147**

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

Handler - Owner Operator:

Owner/Operator Indicator: Operator  
Owner/Operator Name: DONN & MARY DALLMAN  
Legal Status: Other  
Date Became Current: Not reported  
Date Ended Current: Not reported  
Owner/Operator Address: PO BOX 528  
Owner/Operator City,State,Zip: MAGALIA, CA 95954  
Owner/Operator Telephone: 530-218-1648  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner  
Owner/Operator Name: DONN & MARY DALLMAN  
Legal Status: Other  
Date Became Current: Not reported  
Date Ended Current: Not reported  
Owner/Operator Address: PO BOX 528  
Owner/Operator City,State,Zip: MAGALIA, CA 95954  
Owner/Operator Telephone: 530-218-1648  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20180611  
Handler Name: DONN & MARY DALLMAN  
Federal Waste Generator Description: Not a generator, verified  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: Yes  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DONN & MARY DALLMAN (Continued)**

**1024746147**

List of NAICS Codes and Descriptions:

NAICS Code: 56299  
NAICS Description: ALL OTHER WASTE MANAGEMENT SERVICES

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

**D20** **AT&T MOBILITY - RANCHO OAKS RD**  
**SW** **14150 LAKERIDGE CT**  
**1/8-1/4** **MAGALIA, CA 95954**  
**0.164 mi.**  
**867 ft.** **Site 3 of 3 in cluster D**

**CUPA Listings** **S118584643**  
**N/A**

**Actual:** CUPA BUTTE:  
**2463 ft.** Name: AT&T MOBILITY - RANCHO OAKS RD  
**Focus Map:** Address: 14150 LAKERIDGE CT  
**8** City,State,Zip: MAGALIA, CA 95954  
Program/Element: B1 - RANGE 0 - 55 - 550 GALLONS  
Billing Status: INACTIVE, NON-BILLABLE  
CERS ID: Not reported

**E21** **BUTTE COUNTY SHERIFF-MAGALIA**  
**SW** **14166 SKYWAY**  
**1/8-1/4** **MAGALIA, CA 95954**  
**0.172 mi.**  
**910 ft.** **Site 1 of 2 in cluster E**

**CUPA Listings** **S112191855**  
**CERS** **N/A**

**Actual:** CUPA BUTTE:  
**2451 ft.** Name: BUTTE COUNTY SHERIFF-MAGALIA  
**Focus Map:** Address: 14166 SKYWAY  
**8** City,State,Zip: MAGALIA, CA 95954  
Program/Element: B1 - RANGE 0 - 55 - 550 GALLONS  
Billing Status: ACTIVE, BILLABLE  
CERS ID: 10278931

CERS:

Name: BUTTE COUNTY SHERIFF-MAGALIA  
Address: 14166 SKYWAY  
City,State,Zip: MAGALIA, CA 95954  
Site ID: 388366  
CERS ID: 10278931  
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 388366  
Site Name: BUTTE COUNTY SHERIFF-MAGALIA  
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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

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

**S112191855**

Violation Notes: date.  
Returned to compliance on 01/19/2018.  
Violation Division: Butte County Environmental Health  
Violation Program: HMRRP  
Violation Source: CERS,

Site ID: 388366  
Site Name: BUTTE COUNTY SHERIFF-MAGALIA  
Violation Date: 07-28-2022  
Citation: HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95,  
Section(s) 25508.2  
Violation Description: Failure to annually review and electronically certify that the  
business plan is complete and accurate on or before the annual due  
date.

Violation Notes: Not reported  
Violation Division: Butte County Environmental Health  
Violation Program: HMRRP  
Violation Source: CERS,

Evaluation:  
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: 01-09-2015  
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: Other/Unknown  
Eval Date: 07-28-2022  
Violations Found: Yes  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Butte County Environmental Health  
Eval Program: HMRRP  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 06-06-2018  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Consent to perform the inspection, review documents, copy documents,  
take photos or collect samples provided by Becky Callas at 8:40 AM on  
6/6/2018. No photographs, copied documents or samples were obtained  
during this inspection.  
Eval Division: Butte County Environmental Health  
Eval Program: HMRRP

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

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

**S112191855**

Eval Source: CERS,

Eval General Type: Other/Unknown  
Eval Date: 07-28-2022  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Butte County Environmental Health  
Eval Program: HMRRP  
Eval Source: CERS,

Enforcement Action:

Site ID: 388366  
Site Name: BUTTE COUNTY SHERIFF-MAGALIA  
Site Address: 14166 SKYWAY  
Site City: MAGALIA  
Site Zip: 95954  
Enf Action Date: 07-28-2022  
Enf Action Type: Notice of Violation (Unified Program)  
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection  
Enf Action Notes: Not reported  
Enf Action Division: Butte County Environmental Health  
Enf Action Program: HMRRP  
Enf Action Source: CERS,

Site ID: 388366  
Site Name: BUTTE COUNTY SHERIFF-MAGALIA  
Site Address: 14166 SKYWAY  
Site City: MAGALIA  
Site Zip: 95954  
Enf Action Date: 12-21-2017  
Enf Action Type: Notice of Violation (Unified Program)  
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection  
Enf Action Notes: Not reported  
Enf Action Division: Butte County Environmental Health  
Enf Action Program: HMRRP  
Enf Action Source: CERS,

Coordinates:

Site ID: 388366  
Facility Name: BUTTE COUNTY SHERIFF-MAGALIA  
Env Int Type Code: HMBP  
Program ID: 10278931  
Coord Name: Not reported  
Ref Point Type Desc: Center of a facility or station.,  
Latitude: 39.819680  
Longitude: -121.592190

Affiliation:

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: 5 GILLICK WAY  
Affiliation City: OROVILLE  
Affiliation State: CA  
Affiliation Country: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

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

**S112191855**

Affiliation Zip: 95965  
Affiliation Phone: ,

Affiliation Type Desc: Operator  
Entity Name: Butte County  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (530) 538-7322,

Affiliation Type Desc: CUPA District  
Entity Name: Butte County Environmental Health  
Entity Title: Not reported  
Affiliation Address: 202 Mira Loma Drive  
Affiliation City: Oroville  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 95965  
Affiliation Phone: (530) 552-3880,

Affiliation Type Desc: Identification Signer  
Entity Name: Kate Abouzeid  
Entity Title: Fiscal Manager  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: ,

Affiliation Type Desc: Environmental Contact  
Entity Name: Kate Abouzeid  
Entity Title: Not reported  
Affiliation Address: 5 Gillick Way  
Affiliation City: Oroville  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 95965  
Affiliation Phone: ,

Affiliation Type Desc: Legal Owner  
Entity Name: Butte County  
Entity Title: Not reported  
Affiliation Address: 5 GILLICK WAY  
Affiliation City: OROVILLE  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 95965  
Affiliation Phone: (530) 538-7322,

Affiliation Type Desc: Parent Corporation  
Entity Name: BUTTE COUNTY SHERIFF  
Entity Title: Not reported  
Affiliation Address: Not reported



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

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

**S112191855**

Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: ,

Affiliation Type Desc: Document Preparer  
Entity Name: Kate Abouzeid  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: ,

**E22** **BCFD - UPPER RIDGE STATION #33 BUTTE COUNTY FIRE D**  
**SW** **14164 SKYWAY**  
**1/8-1/4** **MAGALIA, CA 95954**  
**0.179 mi.**  
**946 ft.** **Site 2 of 2 in cluster E**

**SWEEPS UST** **U001617418**  
**HIST UST** **N/A**  
**CUPA Listings**  
**CERS**

**Actual:**  
**2454 ft.**

**Focus Map:**  
**8**

**SWEEPS UST:**  
Name: BCFD - UPPER RIDGE STATION #33 BUTTE COUNTY FIRE DEPARTMENT  
Address: 14164 SKYWAY  
City: MAGALIA  
Status: Active  
Comp Number: 46224  
Number: 5  
Board Of Equalization: 44-001777  
Referral Date: 06-14-90  
Action Date: 02-02-94  
Created Date: 02-29-88  
Owner Tank Id: 1  
SWRCB Tank Id: 04-000-046224-000001  
Tank Status: A  
Capacity: 550  
Active Date: 06-14-90  
Tank Use: M.V. FUEL  
STG: P  
Content: DIESEL  
Number Of Tanks: 2

Name: BCFD - UPPER RIDGE STATION #33 BUTTE COUNTY FIRE DEPARTMENT  
Address: 14164 SKYWAY  
City: MAGALIA  
Status: Active  
Comp Number: 46224  
Number: 5  
Board Of Equalization: 44-001777  
Referral Date: 06-14-90  
Action Date: 02-02-94  
Created Date: 02-29-88  
Owner Tank Id: 2  
SWRCB Tank Id: 04-000-046224-000002  
Tank Status: A  
Capacity: 550

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BCFD - UPPER RIDGE STATION #33 BUTTE COUNTY FIRE DEPARTMENT (Continued)**

**U001617418**

Active Date: 06-14-90  
Tank Use: M.V. FUEL  
STG: P  
Content: LEADED  
Number Of Tanks: Not reported

**HIST UST:**

Name: UPPER RIDGE FIRE STATION  
Address: 14164 SKYWAY  
City,State,Zip: MAGALIA, CA 95954  
File Number: 00021ebc  
URL: <https://documents.geotracker.waterboards.ca.gov/ustpdfs/pdf/00021ebc.pdf>  
Region: STATE  
Facility ID: 00000046224  
Facility Type: Other  
Other Type: FIRE STATION  
Contact Name: NORM BOLES  
Telephone: 9165344036  
Owner Name: BUTTE COUNTY FIRE DEPT.  
Owner Address: 176 NELSON AVE.  
Owner City,St,Zip: OROVILLE, CA 95965  
Total Tanks: 0002

Tank Num: 001  
Container Num: 1  
Year Installed: 1979  
Tank Capacity: 00000550  
Tank Used for: PRODUCT  
Type of Fuel: DIESEL  
Container Construction Thickness: Not reported  
Leak Detection: Visual, Stock Inventor, 10

Tank Num: 002  
Container Num: 2  
Year Installed: 1979  
Tank Capacity: 00000550  
Tank Used for: PRODUCT  
Type of Fuel: REGULAR  
Container Construction Thickness: Not reported  
Leak Detection: Visual, Stock Inventor, 10

Click here for Geo Tracker PDF:

**CUPA BUTTE:**

Name: BUTTE COUNTY FIRE - ST #33  
Address: 14164 SKYWAY  
City,State,Zip: MAGALIA, CA 95954  
Program/Element: GENERAL UST  
Billing Status: INACTIVE, NON-BILLABLE  
CERS ID: 10276480

Name: BUTTE COUNTY FIRE - ST #33  
Address: 14164 SKYWAY  
City,State,Zip: MAGALIA, CA 95954  
Program/Element: B1 - RANGE 0 - 55 - 550 GALLONS  
Billing Status: ACTIVE, BILLABLE

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BCFD - UPPER RIDGE STATION #33 BUTTE COUNTY FIRE DEPARTMENT (Continued)**

**U001617418**

CERS ID: 10276480  
  
Name: BUTTE COUNTY FIRE - ST #33  
Address: 14164 SKYWAY  
City,State,Zip: MAGALIA, CA 95954  
Program/Element: HAZ WASTE GEN < THAN 100 kg/mo  
Billing Status: INACTIVE, NON-BILLABLE  
CERS ID: 10276480

CERS:  
Name: BUTTE COUNTY FIRE - ST #33  
Address: 14164 SKYWAY  
City,State,Zip: MAGALIA, CA 95954  
Site ID: 388361  
CERS ID: 10276480  
CERS Description: Chemical Storage Facilities

Violations:  
Site ID: 388361  
Site Name: BUTTE COUNTY FIRE - ST #33  
Violation Date: 04-28-2016  
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)  
Violation Description: Failure to complete and electronically submit a site map with all required content.  
Violation Notes: Returned to compliance on 07/22/2017. Missing required elements - storm drains, emergency shutoff for diesel tank, propane tank in front, electrical shutoff, location of HMBP/SDS. Only a partial list. Return to compliance: Update your site map to include required elements and submit to CERS.  
Violation Division: Butte County Environmental Health  
Violation Program: HMRRP  
Violation Source: CERS,

Site ID: 388361  
Site Name: BUTTE COUNTY FIRE - ST #33  
Violation Date: 04-28-2016  
Citation: HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2  
Violation Description: Failure to annually review and electronically certify that the business plan is complete, accurate, and up-to-date.  
Violation Notes: Returned to compliance on 05/27/2017. Last reviewed 12/27/2014. Return to compliance: Review submittal and update inventory to reflect all hazardous materials on site.  
Violation Division: Butte County Environmental Health  
Violation Program: HMRRP  
Violation Source: CERS,

Site ID: 388361  
Site Name: BUTTE COUNTY FIRE - ST #33  
Violation Date: 04-28-2016  
Citation: HSC 6.95 25508.1(a)-(e) - California Health and Safety Code, Chapter 6.95, Section(s) 25508.1(a)-(e)  
Violation Description: Failure to electronically update business plan within 30 days of any one of the following events: A 100 percent or more increase in the quantity of a previously disclosed material. Any handling of a previously undisclosed hazardous materials at or above reportable

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BCFD - UPPER RIDGE STATION #33 BUTTE COUNTY FIRE DEPARTMENT (Continued)**

**U001617418**

Violation Notes: quantities. A change of business address, business ownership, or business name.  
Returned to compliance on 05/27/2017. 300 gallon propane tank at facility not on the inventory. Return to compliance: Update inventory to reflect the 300 gal propane tank in front of the station.

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

Evaluation:  
Eval General Type: Compliance Evaluation Inspection  
Eval Date: 02-24-2022  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Consent to perform the inspection, review documents, copy documents, take photos or collect samples provided by Conor Stapleton at 8:41 a.m. No photographs, copied documents or samples were obtained during this inspection. No violations observed during inspection.

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

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 03-15-2013  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Butte County Environmental Health  
Eval Program: HMRRP  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 04-28-2016  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Butte County Environmental Health  
Eval Program: HMRRP  
Eval Source: CERS,

Enforcement Action:  
Site ID: 388361  
Site Name: BUTTE COUNTY FIRE - ST #33  
Site Address: 14164 SKYWAY  
Site City: MAGALIA  
Site Zip: 95954  
Enf Action Date: 04-28-2016  
Enf Action Type: Notice of Violation (Unified Program)  
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection  
Enf Action Notes: Not reported  
Enf Action Division: Butte County Environmental Health  
Enf Action Program: HMRRP  
Enf Action Source: CERS,

Coordinates:  
Site ID: 388361

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BCFD - UPPER RIDGE STATION #33 BUTTE COUNTY FIRE DEPARTMENT (Continued)**

**U001617418**

Facility Name: BUTTE COUNTY FIRE - ST #33  
Env Int Type Code: HMBP  
Program ID: 10276480  
Coord Name: Not reported  
Ref Point Type Desc: Center of a facility or station.,  
Latitude: 39.819340  
Longitude: -121.592460

Affiliation:

Affiliation Type Desc: Parent Corporation  
Entity Name: BUTTE COUNTY FIRE/ CAL FIRE  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: ,

Affiliation Type Desc: Identification Signer  
Entity Name: Matt Bergstrand  
Entity Title: FC  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: ,

Affiliation Type Desc: Legal Owner  
Entity Name: BUTTE COUNTY FIRE  
Entity Title: Not reported  
Affiliation Address: 176 NELSON AVE  
Affiliation City: OROVILLE  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 95965  
Affiliation Phone: (530) 538-7111,

Affiliation Type Desc: CUPA District  
Entity Name: Butte County Environmental Health  
Entity Title: Not reported  
Affiliation Address: 202 Mira Loma Drive  
Affiliation City: Oroville  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 95965  
Affiliation Phone: (530) 552-3880,

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: 176 NELSON AVE  
Affiliation City: OROVILLE  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 95965

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**BCFD - UPPER RIDGE STATION #33 BUTTE COUNTY FIRE DEPARTMENT (Continued)**

**U001617418**

Affiliation Phone: ,

Affiliation Type Desc: Environmental Contact  
 Entity Name: Matt Bergstrand  
 Entity Title: Not reported  
 Affiliation Address: 176 Nelson Ave  
 Affiliation City: OROVILLE  
 Affiliation State: CA  
 Affiliation Country: Not reported  
 Affiliation Zip: 95966  
 Affiliation Phone: ,

Affiliation Type Desc: Operator  
 Entity Name: BUTTE CO FIRE DEPT  
 Entity Title: Not reported  
 Affiliation Address: Not reported  
 Affiliation City: Not reported  
 Affiliation State: Not reported  
 Affiliation Country: Not reported  
 Affiliation Zip: Not reported  
 Affiliation Phone: (530) 538-7111,

**F23 PARADISE PINES CHIROPRACTIC**  
**SW 14154 SKYWAY STE 6**  
**1/8-1/4 MAGALIA, CA 95954**  
**0.195 mi.**  
**1031 ft. Site 1 of 2 in cluster F**

**CUPA Listings S113746160**  
**N/A**

**Actual: 2462 ft.** CUPA BUTTE:  
 Name: PARADISE PINES CHIROPRACTIC  
**Focus Map: 8** Address: 14154 SKYWAY STE 6  
 City,State,Zip: MAGALIA, CA 95954  
 Program/Element: HAZ WASTE GEN < THAN 100 kg/mo  
 Billing Status: ACTIVE, BILLABLE  
 CERS ID: 10278232

**F24 MCARTHUR CHIROPRACTIC**  
**SW 14154 SKYWAY # 6**  
**1/8-1/4 MAGALIA, CA 95954**  
**0.195 mi.**  
**1031 ft. Site 2 of 2 in cluster F**

**CERS HAZ WASTE S121786388**  
**N/A**

**Actual: 2462 ft.** CERS HAZ WASTE:  
 Name: MCARTHUR CHIROPRACTIC  
**Focus Map: 8** Address: 14154 SKYWAY # 6  
 City,State,Zip: MAGALIA, CA 95954  
 Site ID: 47326  
 CERS ID: 10278232  
 CERS Description: Hazardous Waste Generator

Evaluation:  
 Eval General Type: Compliance Evaluation Inspection  
 Eval Date: 06-20-2016  
 Violations Found: No  
 Eval Type: Routine done by local agency  
 Eval Notes: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MCARTHUR CHIROPRACTIC (Continued)**

**S121786388**

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

**Affiliation:**

Affiliation Type Desc: CUPA District  
Entity Name: Butte County Environmental Health  
Entity Title: Not reported  
Affiliation Address: 202 Mira Loma Drive  
Affiliation City: Oroville  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 95965  
Affiliation Phone: (530) 552-3880,

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: 14154 Skyway # 6  
Affiliation City: MAGALIA  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 95954  
Affiliation Phone: ,

Affiliation Type Desc: Parent Corporation  
Entity Name: MCARTHUR CHIROPRACTIC  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: ,

**G25**      **RITE AID #6548**  
**SW**      **14115 LAKERIDGE CIRCLE**  
**1/8-1/4**      **MAGALIA, CA 95954**  
**0.205 mi.**  
**1084 ft.**      **Site 1 of 3 in cluster G**

**RCRA NonGen / NLR**      **1016954916**  
**CAL000380379**

**Actual:**  
**2462 ft.**  
**Focus Map:**  
**8**

RCRA Listings:  
Date Form Received by Agency: 20221205  
Handler Name: Rite Aid #6548  
Handler Address: LAKERIDGE CIRCLE  
Handler City,State,Zip: MAGALIA, CA 95954  
EPA ID: CAL000380379  
Contact Name: JOSEPH A CHEST  
Contact Address: PO BOX 3165  
Contact City,State,Zip: HARRISBURG, PA 17105  
Contact Telephone: 717-975-8643  
Contact Fax: 717-972-3989  
Contact Email: EHS@RITEAID.COM  
Contact Title: MANAGER, EHS  
EPA Region: 09  
Land Type: Private

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**RITE AID #6548 (Continued)**

**1016954916**

Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Not reported
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	PO BOX 3165
Mailing City, State, Zip:	HARRISBURG, PA 17105
Owner Name:	Thrifty Payless
Owner Type:	Private
Operator Name:	Rite Aid Corporation
Operator Type:	Private
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
2018 GPRC Permit Baseline:	Not on the Baseline
2018 GPRC Renewals Baseline:	Not on the Baseline
202 GPRC Corrective Action Baseline:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20221207
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Biennial: List of Years

Year: 2013



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**RITE AID #6548 (Continued)**

**1016954916**

[Click Here for Biennial Reporting System Data:](#)

**Hazardous Waste Summary:**

Waste Code:	D001
Waste Description:	Ignitable Waste
Waste Code:	D002
Waste Description:	Corrosive Waste
Waste Code:	D007
Waste Description:	Chromium
Waste Code:	D009
Waste Description:	Mercury
Waste Code:	D010
Waste Description:	Selenium
Waste Code:	D011
Waste Description:	Silver
Waste Code:	D024
Waste Description:	M-Cresol
Waste Code:	D026
Waste Description:	Cresol
Waste Code:	P001
Waste Description:	2h-1-Benzopyran-2-One, 4-Hydroxy-3-(3-Oxo-1-Phenylbutyl)-, & Salts, When Present At Concentrations Greater Than 0.3% (Or) Warfarin, & Salts, When Present At Concentrations Greater Than 0.3%
Waste Code:	P075
Waste Description:	Nicotine, & Salts (Or) Pyridine, 3-(1-Methyl-2-Pyrrolidinyl)-,(S)-, & Salts

**Handler - Owner Operator:**

Owner/Operator Indicator:	Owner
Owner/Operator Name:	THRIFTY PAYLESS
Legal Status:	Private
Date Became Current:	20080214
Date Ended Current:	Not reported
Owner/Operator Address:	30 HUNTER LN
Owner/Operator City,State,Zip:	CAMP HILL, PA 17011
Owner/Operator Telephone:	717-761-2633
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name:	RITE AID CORPORATION
Legal Status:	Private
Date Became Current:	20080214
Date Ended Current:	Not reported
Owner/Operator Address:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**RITE AID #6548 (Continued)**

**1016954916**

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
Owner/Operator Indicator:	Operator
Owner/Operator Name: RITE AID CORPORATION	
Legal Status:	Private
Date Became Current:	20080214
Date Ended Current:	Not reported
Owner/Operator Address:	PO BOX 3165
Owner/Operator City,State,Zip:	HARRISBURG, PA 17105
Owner/Operator Telephone:	717-761-2633
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	EHS@RITEAID.COM
Owner/Operator Indicator:	Owner
Owner/Operator Name: THRIFTY PAYLESS	
Legal Status:	Private
Date Became Current:	20080214
Date Ended Current:	Not reported
Owner/Operator Address:	PO BOX 3165
Owner/Operator City,State,Zip:	HARRISBURG, PA 17105
Owner/Operator Telephone:	717-761-2633
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	EHS@RITEAID.COM

Historic Generators:

Receive Date:	20140301
Handler Name: RITE AID #6548	
Federal Waste Generator Description:	Large Quantity Generator
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	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:	20221205
Handler Name: RITE AID #6548	
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	No
Electronic Manifest Broker:	No

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**RITE AID #6548 (Continued)**

**1016954916**

List of NAICS Codes and Descriptions:

NAICS Code: 44611  
 NAICS Description: PHARMACIES AND DRUG STORES

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

**G26**  
**SW**  
**1/8-1/4**  
**0.205 mi.**  
**1084 ft.**

**RITE AID #6548**  
**14115 LAKERIDGE CIR**  
**MAGALIA, CA 95954**  
**Site 2 of 3 in cluster G**

**RCRA-SQG 1010562333**  
**CAR000189803**

**Actual:**  
**2462 ft.**

**Focus Map:**  
**8**

RCRA Listings:

Date Form Received by Agency:	20221206
Handler Name:	Rite Aid #6548
Handler Address:	LAKERIDGE CIR
Handler City,State,Zip:	MAGALIA, CA 95954-0000
EPA ID:	CAR000189803
Contact Name:	JOSEPH A CHEST
Contact Address:	PO BOX 3165
Contact City,State,Zip:	HARRISBURG, PA 17105
Contact Telephone:	717-975-8643
Contact Fax:	717-972-3989
Contact Email:	EHS@RITEAID.COM
Contact Title:	MANAGER, EHS
EPA Region:	09
Land Type:	Private
Federal Waste Generator Description:	Small Quantity Generator
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	PO BOX 3165
Mailing City,State,Zip:	HARRISBURG, PA 17105
Owner Name:	Riverdale Park Associates
Owner Type:	Private
Operator Name:	Thrifty Payless Inc
Operator Type:	Private
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**RITE AID #6548 (Continued)**

**1010562333**

Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
2018 GPRC Permit Baseline:	Not on the Baseline
2018 GPRC Renewals Baseline:	Not on the Baseline
202 GPRC Corrective Action Baseline:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20221208
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Biennial: List of Years

Year: 2021

[Click Here for Biennial Reporting System Data:](#)

Year: 2019

[Click Here for Biennial Reporting System Data:](#)

Year: 2015

[Click Here for Biennial Reporting System Data:](#)

Hazardous Waste Summary:

Waste Code:	D001
Waste Description:	Ignitable Waste
Waste Code:	D002
Waste Description:	Corrosive Waste
Waste Code:	D007
Waste Description:	Chromium
Waste Code:	D009
Waste Description:	Mercury
Waste Code:	D010
Waste Description:	Selenium

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**RITE AID #6548 (Continued)**

**1010562333**

Waste Code:	D011
Waste Description:	Silver
Waste Code:	D024
Waste Description:	M-Cresol
Waste Code:	D026
Waste Description:	Cresol
Waste Code:	P001
Waste Description:	2h-1-Benzopyran-2-One, 4-Hydroxy-3-(3-Oxo-1-Phenylbutyl)-, & Salts, When Present At Concentrations Greater Than 0.3% (Or) Warfarin, & Salts, When Present At Concentrations Greater Than 0.3%
Waste Code:	P075
Waste Description:	Nicotine, & Salts (Or) Pyridine, 3-(1-Methyl-2-Pyrrolidinyl)-,(S)-, & Salts
Waste Code:	U165
Waste Description:	Naphthalene
Waste Code:	U188
Waste Description:	Phenol
Waste Code:	U279
Waste Description:	U279

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name:	THRIFTY PAYLESS INC
Legal Status:	Private
Date Became Current:	20080214
Date Ended Current:	Not reported
Owner/Operator Address:	30 HUNTER LANE
Owner/Operator City,State,Zip:	CAMP HILL, PA 17011
Owner/Operator Telephone:	717-761-2633
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	EHS@RITEAID.COM
Owner/Operator Indicator:	Owner
Owner/Operator Name:	RIVERDALE PARK ASSOCIATES
Legal Status:	Private
Date Became Current:	20070212
Date Ended Current:	Not reported
Owner/Operator Address:	527 F AVE
Owner/Operator City,State,Zip:	CORONADO, CA 92118
Owner/Operator Telephone:	619-435-3625
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	EHS@RITEAID.COM
Owner/Operator Indicator:	Owner
Owner/Operator Name:	RIVERDALE PARK ASSOCIATES
Legal Status:	Private
Date Became Current:	20070212
Date Ended Current:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**RITE AID #6548 (Continued)**

**1010562333**

Owner/Operator Address: 527 F AVE  
Owner/Operator City,State,Zip: CORONADO, CA 92118  
Owner/Operator Telephone: 619-435-3625  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner  
Owner/Operator Name: RIVERDALE PARK ASSOCIATES  
Legal Status: Private  
Date Became Current: 20070212  
Date Ended Current: Not reported  
Owner/Operator Address: 527 F AVE  
Owner/Operator City,State,Zip: CORONADO, CA 92118  
Owner/Operator Telephone: 619-435-3625  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator  
Owner/Operator Name: THRIFTY PAYLESS INC  
Legal Status: Private  
Date Became Current: 20080214  
Date Ended Current: Not reported  
Owner/Operator Address: PO BOX 3165  
Owner/Operator City,State,Zip: HARRISBURG, PA 17105  
Owner/Operator Telephone: 717-761-2633  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: EHS@RITEAID.COM

Owner/Operator Indicator: Owner  
Owner/Operator Name: RITE AID CORP  
Legal Status: Private  
Date Became Current: 20080205  
Date Ended Current: Not reported  
Owner/Operator Address: PO BOX 3165  
Owner/Operator City,State,Zip: HARRISBURG, PA 17105  
Owner/Operator Telephone: Not reported  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator  
Owner/Operator Name: RITE AID CORP  
Legal Status: Private  
Date Became Current: 20080214  
Date Ended Current: Not reported  
Owner/Operator Address: Not reported  
Owner/Operator City,State,Zip: Not reported  
Owner/Operator Telephone: Not reported  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**RITE AID #6548 (Continued)**

**1010562333**

Legal Status: Private  
Date Became Current: 20070212  
Date Ended Current: Not reported  
Owner/Operator Address: 527 F AVE  
Owner/Operator City,State,Zip: CORONADO, CA 92118  
Owner/Operator Telephone: 619-435-3625  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: EHS@RITEAID.COM

Owner/Operator Indicator: Operator  
Owner/Operator Name: THRIFTY PAYLESS INC  
Legal Status: Private  
Date Became Current: 20080214  
Date Ended Current: Not reported  
Owner/Operator Address: 30 HUNTER LANE  
Owner/Operator City,State,Zip: CAMP HILL, PA 17011  
Owner/Operator Telephone: Not reported  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner  
Owner/Operator Name: RIVERDALE PARK ASSOCIATES  
Legal Status: Private  
Date Became Current: 20070212  
Date Ended Current: Not reported  
Owner/Operator Address: 527 F AVE  
Owner/Operator City,State,Zip: CORONADO, CA 92118  
Owner/Operator Telephone: 619-435-3625  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: EHS@RITEAID.COM

Owner/Operator Indicator: Owner  
Owner/Operator Name: THRIFTY PAYLESS INC  
Legal Status: Private  
Date Became Current: 20080214  
Date Ended Current: Not reported  
Owner/Operator Address: 30 HUNTER LN  
Owner/Operator City,State,Zip: 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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**RITE AID #6548 (Continued)**

**1010562333**

Owner/Operator Indicator: Owner  
Owner/Operator Name: RIVERDALE PARK ASSOCIATES  
Legal Status: Private  
Date Became Current: 20070212  
Date Ended Current: Not reported  
Owner/Operator Address: 527 F AVE  
Owner/Operator City,State,Zip: CORONADO, CA 92118  
Owner/Operator Telephone: 619-435-3625  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator  
Owner/Operator Name: THRIFTY PAYLESS INC  
Legal Status: Private  
Date Became Current: 20080214  
Date Ended Current: Not reported  
Owner/Operator Address: Not reported  
Owner/Operator City,State,Zip: Not reported  
Owner/Operator Telephone: Not reported  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator  
Owner/Operator Name: RITE AID CORP  
Legal Status: Private  
Date Became Current: 20080205  
Date Ended Current: Not reported  
Owner/Operator Address: Not reported  
Owner/Operator City,State,Zip: Not reported  
Owner/Operator Telephone: Not reported  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator  
Owner/Operator Name: THRIFTY PAYLESS INC  
Legal Status: Private  
Date Became Current: 20080214  
Date Ended Current: Not reported  
Owner/Operator Address: 30 HUNTER LANE  
Owner/Operator City,State,Zip: CAMP HILL, PA 17011  
Owner/Operator Telephone: 717-761-2633  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: EHS@RITEAID.COM

Historic Generators:

Receive Date: 20170414  
Handler Name: RITE AID #6538  
Federal Waste Generator Description: Conditionally Exempt Small Quantity Generator  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**RITE AID #6548 (Continued)**

**1010562333**

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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**RITE AID #6548 (Continued)**

**1010562333**

Receive Date: 20190429  
Handler Name: RITE AID #6538  
Federal Waste Generator Description: Small Quantity Generator  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: No  
Non Storage Recycler Activity: No  
Electronic Manifest Broker: No

Receive Date: 20220315  
Handler Name: RITE AID #6548  
Federal Waste Generator Description: Small Quantity Generator  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: No  
Non Storage Recycler Activity: No  
Electronic Manifest Broker: No

Receive Date: 20221206  
Handler Name: RITE AID #6548  
Federal Waste Generator Description: Small Quantity Generator  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: Yes  
Non Storage Recycler Activity: No  
Electronic Manifest Broker: No

List of NAICS Codes and Descriptions:

NAICS Code: 44611  
NAICS Description: PHARMACIES AND DRUG STORES  
  
NAICS Code: 812922  
NAICS Description: ONE-HOUR PHOTOFINISHING

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

MAP FINDINGS

Map ID  
Direction  
Distance  
Elevation

Site

Database(s)

EDR ID Number  
EPA ID Number

**G27**  
**SW**  
**1/8-1/4**  
**0.216 mi.**  
**1140 ft.**

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

**CERS HAZ WASTE**    **S113746161**  
**CUPA Listings**    **N/A**

**Actual:**  
**2459 ft.**  
**Focus Map:**  
**8**

**CERS HAZ WASTE:**  
Name: RITE AID #6548  
Address: 14115 LAKERIDGE DR  
City,State,Zip: MAGALIA, CA 95954  
Site ID: 62074  
CERS ID: 10278235  
CERS Description: Hazardous Waste Generator

**Violations:**  
Site ID: 62074  
Site Name: RITE AID #6548  
Violation Date: 11-10-2021  
Citation: 40 CFR 1 262.34(d)(5)(iii) - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 262.34(d)(5)(iii)  
Violation Description: Failure to ensure that all employees are thoroughly familiar with proper waste handling and emergency procedures, relevant to their responsibilities during normal facility operations and emergencies.  
Violation Notes: Returned to compliance on 11/15/2021. No records of employee training in hazardous materials handling and storage were kept on the premises for 3 years. Corrective action - Provide a copy for 2019 and 2020 of the employee training in hazardous materials.  
Violation Division: Butte County Environmental Health  
Violation Program: HW  
Violation Source: CERS,

**Evaluation:**  
Eval General Type: Compliance Evaluation Inspection  
Eval Date: 11-10-2021  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Consent to perform the inspection review documents copy documents take photos or collect samples provided by Desiree Lemon Assistant Manager at 11:00 a.m. No photographs copied documents or samples were obtained during this inspection. Marina Winslow Environmental Health Specialist Senior and Adrienne Walker Hazardous Materials Specialist were present at the inspection. Inspection report not signed by operator due to COVID-19 health concerns.

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

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 12-04-2015  
Violations Found: 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: 12-04-2015  
Violations Found: No

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**RITE AID #6548 (Continued)**

**S113746161**

Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Butte County Environmental Health  
Eval Program: HMRRP  
Eval Source: CERS,  
  
Eval General Type: Compliance Evaluation Inspection  
Eval Date: 01-02-2013  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: CESQG  
Eval Division: Butte County Environmental Health  
Eval Program: HW  
Eval Source: CERS,  
  
Eval General Type: Compliance Evaluation Inspection  
Eval Date: 11-10-2021  
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 Desiree Lemon Assistant Manager at 11:00 a.m. No photographs copied documents or samples were obtained during this inspection. Marina Winslow Environmental Health Specialist Senior and Adrienne Walker Hazardous Materials Specialist were present at the inspection. Inspection report not signed by operator due to COVID-19 health concerns.  
Eval Division: Butte County Environmental Health  
Eval Program: HW  
Eval Source: CERS,

Enforcement Action:  
Site ID: 62074  
Site Name: RITE AID #6548  
Site Address: 14115 LAKERIDGE DR  
Site City: MAGALIA  
Site Zip: 95954  
Enf Action Date: 11-10-2021  
Enf Action Type: Notice of Violation (Unified Program)  
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection  
Enf Action Notes: Not reported  
Enf Action Division: Butte County Environmental Health  
Enf Action Program: HW  
Enf Action Source: CERS,

Affiliation:  
Affiliation Type Desc: Document Preparer  
Entity Name: Jordan Anderson  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: ,  
  
Affiliation Type Desc: Environmental Contact

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**RITE AID #6548 (Continued)**

**S113746161**

Entity Name: Joseph A. Chest  
Entity Title: Not reported  
Affiliation Address: P.O. Box 3165  
Affiliation City: Harrisburg  
Affiliation State: PA  
Affiliation Country: Not reported  
Affiliation Zip: 17105  
Affiliation Phone: ,

Affiliation Type Desc: Property Owner  
Entity Name: Riverdale Park Associates  
Entity Title: Not reported  
Affiliation Address: 527 F Avenue  
Affiliation City: Coronado  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 92118  
Affiliation Phone: (619) 435-3625,

Affiliation Type Desc: CUPA District  
Entity Name: Butte County Environmental Health  
Entity Title: Not reported  
Affiliation Address: 202 Mira Loma Drive  
Affiliation City: Oroville  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 95965  
Affiliation Phone: (530) 552-3880,

Affiliation Type Desc: Parent Corporation  
Entity Name: RITE AID CORPORATION  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: ,

Affiliation Type Desc: Identification Signer  
Entity Name: Joseph A. Chest  
Entity Title: Manager, EHS  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: ,

Affiliation Type Desc: Legal Owner  
Entity Name: Thrifty Payless, Inc  
Entity Title: Not reported  
Affiliation Address: P.O. Box 3165  
Affiliation City: Harrisburg  
Affiliation State: PA  
Affiliation Country: United States  
Affiliation Zip: 17105

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**RITE AID #6548 (Continued)**

**S113746161**

Affiliation Phone: (717) 761-2633,  
Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: P.O. Box 3165, Attn: EHS  
Affiliation City: Harrisburg  
Affiliation State: PA  
Affiliation Country: Not reported  
Affiliation Zip: 17105  
Affiliation Phone: ,

Affiliation Type Desc: Operator  
Entity Name: Rite Aid #6548  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (530) 873-0800,

**CUPA BUTTE:**

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

Name: RITE AID #6548  
Address: 14115 LAKERIDGE DR  
City,State,Zip: MAGALIA, CA 95954  
Program/Element: GENERAL HAZ MATERIALS  
Billing Status: INACTIVE, NON-BILLABLE  
CERS ID: 10278235

28  
WNW  
1/4-1/2  
0.449 mi.  
2372 ft.

**EKSTEIN, ROLAND & CATHERI**  
**14804 GLENWOOD**  
**MAGALIA, CA 95954**

**HIST CORTESE S105024838**  
**N/A**

**Actual:**  
**2603 ft.**  
**Focus Map:**  
**5**

HIST CORTESE:  
edr\_fname: EKSTEIN, ROLAND & CATHERI  
edr\_fadd1: 14804 GLENWOOD  
City,State,Zip: MAGALIA, CA 95954  
Region: CORTESE  
Facility County Code: 18  
Reg By: WBC&D  
Reg Id: 6A189012N64

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)  
EDR ID Number  
EPA ID Number

29  
WNW  
1/4-1/2  
0.478 mi.  
2526 ft.

**CENTERVILLE POWERHOUSE**  
**CENTERVILLE RD**  
**CENTERVILLE, CA 93657**

**LUST S110653980**  
**N/A**

**Actual:**  
**2497 ft.**

**Focus Map:**  
**4**

LUST:

Name: CENTERVILLE POWERHOUSE  
Address: CENTERVILLE RD  
City,State,Zip: CENTERVILLE, CA 93657  
Lead Agency: BUTTE COUNTY  
Case Type: LUST Cleanup Site  
Geo Track: [http://geotracker.waterboards.ca.gov/profile\\_report.asp?global\\_id=T0600700146](http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0600700146)  
Global Id: T0600700146  
Latitude: 39.8376674  
Longitude: -121.5965825  
Status: Completed - Case Closed  
Status Date: 09/26/1997  
Case Worker: LR  
RB Case Number: 040151  
Local Agency: BUTTE COUNTY  
File Location: Local Agency  
Local Case Number: Not reported  
Potential Media Affect: Under Investigation  
Potential Contaminants of Concern: Gasoline  
EPA Region: 9  
Coordinate Source: \* Historical Geocode - Zip Code Match  
Cuf Case: NO  
Quantity Released Gallons: Not reported  
Begin Date: 11/09/1995  
Leak Reported Date: 02/13/1996  
How Discovered: Tank Closure  
How Discovered Description: Not reported  
Discharge Source: Other  
Discharge Cause: Unknown  
Stop Method: Remove Contents  
Stop Description: Not reported  
No Further Action Date: 09/26/1997  
CA Water Watershed Name: Butte Creek - Upper Little Chico (521.30)  
Dwr Groundwater Subbasin Name: Not reported  
Disadvantaged Community: Not reported  
CA Enviroscreen 3 Score: 41-45%  
CA Enviroscreen 4 Score: 20-25%  
Military DOD Site: No  
Facility Project Subtype: Not reported  
RWQCB Region: CENTRAL VALLEY RWQCB (REGION 5R)  
Site History: Not reported

LUST:

Global Id: T0600700146  
Contact Type: Local Agency Caseworker - Primary Caseworker  
Contact Name: LESLIE ROBERTS  
Organization Name: BUTTE COUNTY  
Address: 411 MAIN STREET  
City: CHICO  
Email: [lroberts@buttecounty.net](mailto:lroberts@buttecounty.net)  
Phone Number: 5308912727

LUST:

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CENTERVILLE POWERHOUSE (Continued)**

**S110653980**

Global Id: T0600700146  
Action Type: Other  
Date: 11/09/1995  
Action: Leak Discovery

Global Id: T0600700146  
Action Type: Other  
Date: 02/13/1996  
Action: Leak Reported

Global Id: T0600700146  
Action Type: ENFORCEMENT  
Date: 09/26/1997  
Action: Closure/No Further Action Letter

Global Id: T0600700146  
Action Type: Other  
Date: 11/09/1995  
Action: Leak Stopped

**LUST:**

Global Id: T0600700146  
Status: Open - Case Begin Date  
Status Date: 11/09/1995

Global Id: T0600700146  
Status: Open - Site Assessment  
Status Date: 11/09/1995

Global Id: T0600700146  
Status: Open - Site Assessment  
Status Date: 05/07/1996

Global Id: T0600700146  
Status: Completed - Case Closed  
Status Date: 09/26/1997



## ORPHAN SUMMARY

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

Count: 46 records

ORPHAN SUMMARY

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

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

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

## **STANDARD ENVIRONMENTAL RECORDS**

### ***Lists of Federal NPL (Superfund) sites***

#### **NPL: National Priority List**

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

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

#### **NPL Site Boundaries**

##### **Sources:**

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

EPA Region 1  
Telephone 617-918-1143

EPA Region 6  
Telephone: 214-655-6659

EPA Region 3  
Telephone 215-814-5418

EPA Region 7  
Telephone: 913-551-7247

EPA Region 4  
Telephone 404-562-8033

EPA Region 8  
Telephone: 303-312-6774

EPA Region 5  
Telephone 312-886-6686

EPA Region 9  
Telephone: 415-947-4246

EPA Region 10  
Telephone 206-553-8665

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

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

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

#### **NPL LIENS: Federal Superfund Liens**

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

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

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

## ***Lists of Federal Delisted NPL sites***

Delisted NPL: National Priority List Deletions

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

Date of Government Version: 06/22/2023  
Date Data Arrived at EDR: 07/06/2023  
Date Made Active in Reports: 07/24/2023  
Number of Days to Update: 18

Source: EPA  
Telephone: N/A  
Last EDR Contact: 08/02/2023  
Next Scheduled EDR Contact: 10/09/2023  
Data Release Frequency: Quarterly

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

FEDERAL FACILITY: Federal Facility Site Information listing

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

Date of Government Version: 03/26/2023  
Date Data Arrived at EDR: 03/28/2023  
Date Made Active in Reports: 05/30/2023  
Number of Days to Update: 63

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

SEMS: Superfund Enterprise Management System

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

Date of Government Version: 06/22/2023  
Date Data Arrived at EDR: 07/06/2023  
Date Made Active in Reports: 07/24/2023  
Number of Days to Update: 18

Source: EPA  
Telephone: 800-424-9346  
Last EDR Contact: 08/02/2023  
Next Scheduled EDR Contact: 10/23/2023  
Data Release Frequency: Quarterly

## ***Lists of Federal CERCLA sites with NFRAP***

SEMS-ARCHIVE: Superfund Enterprise Management System Archive

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

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

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

CORRACTS: Corrective Action Report

CORRACTS identifies hazardous waste handlers with RCRA corrective action activity.

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

## ***Lists of Federal RCRA TSD facilities***

RCRA-TSDF: RCRA - Treatment, Storage and Disposal

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

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

## ***Lists of Federal RCRA generators***

RCRA-LQG: RCRA - Large Quantity Generators

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

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

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## RCRA-SQG: RCRA - Small Quantity Generators

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

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

## RCRA-VSQG: RCRA - Very Small Quantity Generators (Formerly Conditionally Exempt Small Quantity Generators)

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

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

## ***Federal institutional controls / engineering controls registries***

### LUCIS: Land Use Control Information System

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

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

### US ENG CONTROLS: Engineering Controls Sites List

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

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

### US INST CONTROLS: Institutional Controls Sites List

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

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

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## ***Federal ERNS list***

ERNS: Emergency Response Notification System

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

Date of Government Version: 06/12/2023

Date Data Arrived at EDR: 06/20/2023

Date Made Active in Reports: 08/14/2023

Number of Days to Update: 55

Source: National Response Center, United States Coast Guard

Telephone: 202-267-2180

Last EDR Contact: 06/20/2023

Next Scheduled EDR Contact: 10/02/2023

Data Release Frequency: Quarterly

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

RESPONSE: State Response Sites

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

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

Date of Government Version: 04/24/2023

Date Data Arrived at EDR: 04/25/2023

Date Made Active in Reports: 07/13/2023

Number of Days to Update: 79

Source: Department of Toxic Substances Control

Telephone: 916-323-3400

Last EDR Contact: 07/25/2023

Next Scheduled EDR Contact: 11/06/2023

Data Release Frequency: Quarterly

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

ENVIROSTOR: EnviroStor Database

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

Date of Government Version: 04/24/2023

Date Data Arrived at EDR: 04/25/2023

Date Made Active in Reports: 07/13/2023

Number of Days to Update: 79

Source: Department of Toxic Substances Control

Telephone: 916-323-3400

Last EDR Contact: 07/25/2023

Next Scheduled EDR Contact: 11/06/2023

Data Release Frequency: Quarterly

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

SWF/LF (SWIS): Solid Waste Information System

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

Date of Government Version: 05/08/2023

Date Data Arrived at EDR: 05/08/2023

Date Made Active in Reports: 07/31/2023

Number of Days to Update: 84

Source: Department of Resources Recycling and Recovery

Telephone: 916-341-6320

Last EDR Contact: 08/08/2023

Next Scheduled EDR Contact: 11/20/2023

Data Release Frequency: Quarterly

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

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## LUST REG 4: Underground Storage Tank Leak List

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

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

## LUST 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	Source: California Regional Water Quality Control Board San Francisco Bay Region (2)
Date Data Arrived at EDR: 10/20/2004	Telephone: 510-622-2433
Date Made Active in Reports: 11/19/2004	Last EDR Contact: 09/19/2011
Number of Days to Update: 30	Next Scheduled EDR Contact: 01/02/2012
	Data Release Frequency: No Update Planned

## LUST REG 6L: Leaking Underground Storage Tank Case Listing

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

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

## LUST: Leaking Underground Fuel Tank Report (GEOTRACKER)

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

Date of Government Version: 06/05/2023	Source: State Water Resources Control Board
Date Data Arrived at EDR: 06/05/2023	Telephone: see region list
Date Made Active in Reports: 08/28/2023	Last EDR Contact: 06/05/2023
Number of Days to Update: 84	Next Scheduled EDR Contact: 09/18/2023
	Data Release Frequency: Quarterly

## LUST REG 9: Leaking Underground Storage Tank Report

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

Date of Government Version: 03/01/2001	Source: California Regional Water Quality Control Board San Diego Region (9)
Date Data Arrived at EDR: 04/23/2001	Telephone: 858-637-5595
Date Made Active in Reports: 05/21/2001	Last EDR Contact: 09/26/2011
Number of Days to Update: 28	Next Scheduled EDR Contact: 01/09/2012
	Data Release Frequency: No Update Planned

## LUST REG 6V: Leaking Underground Storage Tank Case Listing

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

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

## LUST REG 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.



# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

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

## LUST REG 5: Leaking Underground Storage Tank Database

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

Date of Government Version: 07/01/2008  
Date Data Arrived at EDR: 07/22/2008  
Date Made Active in Reports: 07/31/2008  
Number of Days to Update: 9

Source: California Regional Water Quality Control Board Central Valley Region (5)  
Telephone: 916-464-4834  
Last EDR Contact: 07/01/2011  
Next Scheduled EDR Contact: 10/17/2011  
Data Release Frequency: No Update Planned

## LUST REG 7: Leaking Underground Storage Tank Case Listing

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

Date of Government Version: 02/26/2004  
Date Data Arrived at EDR: 02/26/2004  
Date Made Active in Reports: 03/24/2004  
Number of Days to Update: 27

Source: California Regional Water Quality Control Board Colorado River Basin Region (7)  
Telephone: 760-776-8943  
Last EDR Contact: 08/01/2011  
Next Scheduled EDR Contact: 11/14/2011  
Data Release Frequency: No Update Planned

## LUST REG 8: Leaking Underground Storage Tanks

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

Date of Government Version: 02/14/2005  
Date Data Arrived at EDR: 02/15/2005  
Date Made Active in Reports: 03/28/2005  
Number of Days to Update: 41

Source: California Regional Water Quality Control Board Santa Ana Region (8)  
Telephone: 909-782-4496  
Last EDR Contact: 08/15/2011  
Next Scheduled EDR Contact: 11/28/2011  
Data Release Frequency: No Update Planned

## LUST REG 3: Leaking Underground Storage Tank Database

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

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

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

## INDIAN LUST R7: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in Iowa, Kansas, and Nebraska

Date of Government Version: 04/25/2023  
Date Data Arrived at EDR: 05/09/2023  
Date Made Active in Reports: 07/14/2023  
Number of Days to Update: 66

Source: EPA Region 7  
Telephone: 913-551-7003  
Last EDR Contact: 07/17/2023  
Next Scheduled EDR Contact: 10/30/2023  
Data Release Frequency: Varies

## INDIAN LUST R8: Leaking Underground Storage Tanks on Indian Land

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

Date of Government Version: 04/19/2023  
Date Data Arrived at EDR: 05/09/2023  
Date Made Active in Reports: 07/14/2023  
Number of Days to Update: 66

Source: EPA Region 8  
Telephone: 303-312-6271  
Last EDR Contact: 07/17/2023  
Next Scheduled EDR Contact: 10/30/2023  
Data Release Frequency: Varies

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

Date of Government Version: 04/19/2023	Source: Environmental Protection Agency
Date Data Arrived at EDR: 05/09/2023	Telephone: 415-972-3372
Date Made Active in Reports: 07/14/2023	Last EDR Contact: 07/17/2023
Number of Days to Update: 66	Next Scheduled EDR Contact: 10/30/2023
	Data Release Frequency: Varies

INDIAN LUST R5: Leaking Underground Storage Tanks on Indian Land  
Leaking underground storage tanks located on Indian Land in Michigan, Minnesota and Wisconsin.

Date of Government Version: 04/14/2023	Source: EPA, Region 5
Date Data Arrived at EDR: 05/09/2023	Telephone: 312-886-7439
Date Made Active in Reports: 07/14/2023	Last EDR Contact: 07/17/2023
Number of Days to Update: 66	Next Scheduled EDR Contact: 10/30/2023
	Data Release Frequency: Varies

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

Date of Government Version: 04/20/2023	Source: EPA Region 4
Date Data Arrived at EDR: 05/09/2023	Telephone: 404-562-8677
Date Made Active in Reports: 07/14/2023	Last EDR Contact: 05/09/2023
Number of Days to Update: 66	Next Scheduled EDR Contact: 10/30/2023
	Data Release Frequency: Varies

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

Date of Government Version: 04/20/2023	Source: EPA Region 1
Date Data Arrived at EDR: 05/09/2023	Telephone: 617-918-1313
Date Made Active in Reports: 07/14/2023	Last EDR Contact: 07/17/2023
Number of Days to Update: 66	Next Scheduled EDR Contact: 10/30/2023
	Data Release Frequency: Varies

INDIAN LUST R6: Leaking Underground Storage Tanks on Indian Land  
LUSTs on Indian land in New Mexico and Oklahoma.

Date of Government Version: 04/26/2023	Source: EPA Region 6
Date Data Arrived at EDR: 05/09/2023	Telephone: 214-665-6597
Date Made Active in Reports: 07/14/2023	Last EDR Contact: 07/17/2023
Number of Days to Update: 66	Next Scheduled EDR Contact: 10/30/2023
	Data Release Frequency: Varies

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

Date of Government Version: 04/20/2023	Source: EPA Region 10
Date Data Arrived at EDR: 05/09/2023	Telephone: 206-553-2857
Date Made Active in Reports: 07/14/2023	Last EDR Contact: 07/17/2023
Number of Days to Update: 66	Next Scheduled EDR Contact: 10/30/2023
	Data Release Frequency: Varies

CPS-SLIC: Statewide SLIC Cases (GEOTRACKER)

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

Date of Government Version: 06/05/2023	Source: State Water Resources Control Board
Date Data Arrived at EDR: 06/05/2023	Telephone: 866-480-1028
Date Made Active in Reports: 08/28/2023	Last EDR Contact: 06/05/2023
Number of Days to Update: 84	Next Scheduled EDR Contact: 09/18/2023
	Data Release Frequency: Varies

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## 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

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## SLIC REG 6L: SLIC Sites

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

Date of Government Version: 09/07/2004  
Date Data Arrived at EDR: 09/07/2004  
Date Made Active in Reports: 10/12/2004  
Number of Days to Update: 35

Source: California Regional Water Quality Control Board, Lahontan Region  
Telephone: 530-542-5574  
Last EDR Contact: 08/15/2011  
Next Scheduled EDR Contact: 11/28/2011  
Data Release Frequency: No Update Planned

## SLIC REG 7: SLIC List

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

Date of Government Version: 11/24/2004  
Date Data Arrived at EDR: 11/29/2004  
Date Made Active in Reports: 01/04/2005  
Number of Days to Update: 36

Source: California Regional Quality Control Board, Colorado River Basin Region  
Telephone: 760-346-7491  
Last EDR Contact: 08/01/2011  
Next Scheduled EDR Contact: 11/14/2011  
Data Release Frequency: No Update Planned

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

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

Date of Government Version: 04/03/2008  
Date Data Arrived at EDR: 04/03/2008  
Date Made Active in Reports: 04/14/2008  
Number of Days to Update: 11

Source: California Region Water Quality Control Board Santa Ana Region (8)  
Telephone: 951-782-3298  
Last EDR Contact: 09/12/2011  
Next Scheduled EDR Contact: 12/26/2011  
Data Release Frequency: No Update Planned

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

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

Date of Government Version: 09/10/2007  
Date Data Arrived at EDR: 09/11/2007  
Date Made Active in Reports: 09/28/2007  
Number of Days to Update: 17

Source: California Regional Water Quality Control Board San Diego Region (9)  
Telephone: 858-467-2980  
Last EDR Contact: 08/08/2011  
Next Scheduled EDR Contact: 11/21/2011  
Data Release Frequency: No Update Planned

## ***Lists of state and tribal registered storage tanks***

### FEMA UST: Underground Storage Tank Listing

A listing of all FEMA owned underground storage tanks.

Date of Government Version: 03/08/2023  
Date Data Arrived at EDR: 03/09/2023  
Date Made Active in Reports: 05/30/2023  
Number of Days to Update: 82

Source: FEMA  
Telephone: 202-646-5797  
Last EDR Contact: 06/27/2023  
Next Scheduled EDR Contact: 10/16/2023  
Data Release Frequency: Varies

### UST: Active UST Facilities

Active UST facilities gathered from the local regulatory agencies

Date of Government Version: 06/05/2023  
Date Data Arrived at EDR: 06/05/2023  
Date Made Active in Reports: 08/28/2023  
Number of Days to Update: 84

Source: SWRCB  
Telephone: 916-341-5851  
Last EDR Contact: 06/05/2023  
Next Scheduled EDR Contact: 09/18/2023  
Data Release Frequency: Semi-Annually

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

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

Date of Government Version: 05/31/2023	Source: State Water Resources Control Board
Date Data Arrived at EDR: 06/02/2023	Telephone: 916-327-7844
Date Made Active in Reports: 08/23/2023	Last EDR Contact: 06/02/2023
Number of Days to Update: 82	Next Scheduled EDR Contact: 09/18/2023
	Data Release Frequency: Varies

## MILITARY UST SITES: Military UST Sites (GEOTRACKER)

Military ust sites

Date of Government Version: 06/05/2023	Source: State Water Resources Control Board
Date Data Arrived at EDR: 06/05/2023	Telephone: 866-480-1028
Date Made Active in Reports: 08/28/2023	Last EDR Contact: 06/05/2023
Number of Days to Update: 84	Next Scheduled EDR Contact: 09/18/2023
	Data Release Frequency: Varies

## AST: Aboveground Petroleum Storage Tank Facilities

A listing of aboveground storage tank petroleum storage tank locations.

Date of Government Version: 07/06/2016	Source: California Environmental Protection Agency
Date Data Arrived at EDR: 07/12/2016	Telephone: 916-327-5092
Date Made Active in Reports: 09/19/2016	Last EDR Contact: 06/06/2023
Number of Days to Update: 69	Next Scheduled EDR Contact: 09/25/2023
	Data Release Frequency: Varies

## INDIAN UST R6: Underground Storage Tanks on Indian Land

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

Date of Government Version: 04/26/2023	Source: EPA Region 6
Date Data Arrived at EDR: 05/09/2023	Telephone: 214-665-7591
Date Made Active in Reports: 07/14/2023	Last EDR Contact: 07/17/2023
Number of Days to Update: 66	Next Scheduled EDR Contact: 10/30/2023
	Data Release Frequency: Varies

## INDIAN UST R5: Underground Storage Tanks on Indian Land

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

Date of Government Version: 04/14/2023	Source: EPA Region 5
Date Data Arrived at EDR: 05/09/2023	Telephone: 312-886-6136
Date Made Active in Reports: 07/14/2023	Last EDR Contact: 07/17/2023
Number of Days to Update: 66	Next Scheduled EDR Contact: 10/30/2023
	Data Release Frequency: Varies

## INDIAN UST R10: Underground Storage Tanks on Indian Land

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

Date of Government Version: 04/20/2023	Source: EPA Region 10
Date Data Arrived at EDR: 05/09/2023	Telephone: 206-553-2857
Date Made Active in Reports: 07/14/2023	Last EDR Contact: 07/17/2023
Number of Days to Update: 66	Next Scheduled EDR Contact: 10/30/2023
	Data Release Frequency: Varies

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## INDIAN UST R4: Underground Storage Tanks on Indian Land

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

Date of Government Version: 04/20/2023	Source: EPA Region 4
Date Data Arrived at EDR: 05/09/2023	Telephone: 404-562-9424
Date Made Active in Reports: 07/14/2023	Last EDR Contact: 07/17/2023
Number of Days to Update: 66	Next Scheduled EDR Contact: 10/30/2023
	Data Release Frequency: Varies

## INDIAN UST R1: Underground Storage Tanks on Indian Land

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

Date of Government Version: 04/20/2023	Source: EPA, Region 1
Date Data Arrived at EDR: 05/09/2023	Telephone: 617-918-1313
Date Made Active in Reports: 07/14/2023	Last EDR Contact: 07/17/2023
Number of Days to Update: 66	Next Scheduled EDR Contact: 10/30/2023
	Data Release Frequency: Varies

## INDIAN UST R7: Underground Storage Tanks on Indian Land

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

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

## INDIAN UST R8: Underground Storage Tanks on Indian Land

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

Date of Government Version: 04/20/2023	Source: EPA Region 8
Date Data Arrived at EDR: 05/09/2023	Telephone: 303-312-6137
Date Made Active in Reports: 07/14/2023	Last EDR Contact: 07/17/2023
Number of Days to Update: 66	Next Scheduled EDR Contact: 10/30/2023
	Data Release Frequency: Varies

## INDIAN UST R9: Underground Storage Tanks on Indian Land

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

Date of Government Version: 04/19/2023	Source: EPA Region 9
Date Data Arrived at EDR: 05/09/2023	Telephone: 415-972-3368
Date Made Active in Reports: 07/14/2023	Last EDR Contact: 07/17/2023
Number of Days to Update: 66	Next Scheduled EDR Contact: 10/30/2023
	Data Release Frequency: Varies

### ***Lists of state and tribal voluntary cleanup sites***

## INDIAN VCP R1: Voluntary Cleanup Priority Listing

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

Date of Government Version: 07/27/2015	Source: EPA, Region 1
Date Data Arrived at EDR: 09/29/2015	Telephone: 617-918-1102
Date Made Active in Reports: 02/18/2016	Last EDR Contact: 06/13/2023
Number of Days to Update: 142	Next Scheduled EDR Contact: 10/02/2023
	Data Release Frequency: Varies

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## VCP: Voluntary Cleanup Program Properties

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

Date of Government Version: 04/24/2023  
Date Data Arrived at EDR: 04/25/2023  
Date Made Active in Reports: 07/13/2023  
Number of Days to Update: 79

Source: Department of Toxic Substances Control  
Telephone: 916-323-3400  
Last EDR Contact: 07/25/2023  
Next Scheduled EDR Contact: 11/06/2023  
Data Release Frequency: Quarterly

## INDIAN VCP R7: Voluntary Cleanup Priority Listing

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

Date of Government Version: 03/20/2008  
Date Data Arrived at EDR: 04/22/2008  
Date Made Active in Reports: 05/19/2008  
Number of Days to Update: 27

Source: EPA, Region 7  
Telephone: 913-551-7365  
Last EDR Contact: 07/08/2021  
Next Scheduled EDR Contact: 07/20/2009  
Data Release Frequency: Varies

## ***Lists of state and tribal brownfield sites***

### BROWNFIELDS: Considered Brownfields Sites Listing

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

Date of Government Version: 03/20/2023  
Date Data Arrived at EDR: 03/21/2023  
Date Made Active in Reports: 06/06/2023  
Number of Days to Update: 77

Source: State Water Resources Control Board  
Telephone: 916-323-7905  
Last EDR Contact: 06/14/2023  
Next Scheduled EDR Contact: 10/02/2023  
Data Release Frequency: Quarterly

## **ADDITIONAL ENVIRONMENTAL RECORDS**

### ***Local Brownfield lists***

#### US BROWNFIELDS: A Listing of Brownfields Sites

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

Date of Government Version: 04/06/2023  
Date Data Arrived at EDR: 04/13/2023  
Date Made Active in Reports: 04/19/2023  
Number of Days to Update: 6

Source: Environmental Protection Agency  
Telephone: 202-566-2777  
Last EDR Contact: 08/30/2023  
Next Scheduled EDR Contact: 09/25/2023  
Data Release Frequency: Semi-Annually

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

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

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

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 04/01/2000  
Date Data Arrived at EDR: 04/10/2000  
Date Made Active in Reports: 05/10/2000  
Number of Days to Update: 30

Source: State Water Resources Control Board  
Telephone: 916-227-4448  
Last EDR Contact: 07/19/2023  
Next Scheduled EDR Contact: 11/06/2023  
Data Release Frequency: No Update Planned

## SWRCY: Recycler Database

A listing of recycling facilities in California.

Date of Government Version: 06/02/2023  
Date Data Arrived at EDR: 06/02/2023  
Date Made Active in Reports: 08/23/2023  
Number of Days to Update: 82

Source: Department of Conservation  
Telephone: 916-323-3836  
Last EDR Contact: 06/02/2023  
Next Scheduled EDR Contact: 09/18/2023  
Data Release Frequency: Quarterly

## HAULERS: Registered Waste Tire Haulers Listing

A listing of registered waste tire haulers.

Date of Government Version: 11/16/2022  
Date Data Arrived at EDR: 11/22/2022  
Date Made Active in Reports: 02/13/2023  
Number of Days to Update: 83

Source: Integrated Waste Management Board  
Telephone: 916-341-6422  
Last EDR Contact: 08/29/2023  
Next Scheduled EDR Contact: 11/20/2023  
Data Release Frequency: Varies

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

Location of open dumps on Indian land.

Date of Government Version: 12/31/1998  
Date Data Arrived at EDR: 12/03/2007  
Date Made Active in Reports: 01/24/2008  
Number of Days to Update: 52

Source: Environmental Protection Agency  
Telephone: 703-308-8245  
Last EDR Contact: 07/19/2023  
Next Scheduled EDR Contact: 11/06/2023  
Data Release Frequency: Varies

## DEBRIS REGION 9: Torres Martinez Reservation Illegal Dump Site Locations

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

Date of Government Version: 01/12/2009  
Date Data Arrived at EDR: 05/07/2009  
Date Made Active in Reports: 09/21/2009  
Number of Days to Update: 137

Source: EPA, Region 9  
Telephone: 415-947-4219  
Last EDR Contact: 07/11/2023  
Next Scheduled EDR Contact: 10/30/2023  
Data Release Frequency: No Update Planned

## ODI: Open Dump Inventory

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

Date of Government Version: 06/30/1985  
Date Data Arrived at EDR: 08/09/2004  
Date Made Active in Reports: 09/17/2004  
Number of Days to Update: 39

Source: Environmental Protection Agency  
Telephone: 800-424-9346  
Last EDR Contact: 06/09/2004  
Next Scheduled EDR Contact: N/A  
Data Release Frequency: No Update Planned

## IHS OPEN DUMPS: Open Dumps on Indian Land

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

Date of Government Version: 04/01/2014  
Date Data Arrived at EDR: 08/06/2014  
Date Made Active in Reports: 01/29/2015  
Number of Days to Update: 176

Source: Department of Health & Human Services, Indian Health Service  
Telephone: 301-443-1452  
Last EDR Contact: 07/27/2023  
Next Scheduled EDR Contact: 11/13/2023  
Data Release Frequency: Varies



# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

### **US HIST CDL: National Clandestine Laboratory Register**

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

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

Source: Drug Enforcement Administration  
Telephone: 202-307-1000  
Last EDR Contact: 08/21/2023  
Next Scheduled EDR Contact: 12/04/2023  
Data Release Frequency: No Update Planned

### **HIST CAL-SITES: Calsites Database**

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

Date of Government Version: 08/08/2005  
Date Data Arrived at EDR: 08/03/2006  
Date Made Active in Reports: 08/24/2006  
Number of Days to Update: 21

Source: Department of Toxic Substance Control  
Telephone: 916-323-3400  
Last EDR Contact: 02/23/2009  
Next Scheduled EDR Contact: 05/25/2009  
Data Release Frequency: No Update Planned

### **SCH: School Property Evaluation Program**

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

Date of Government Version: 04/24/2023  
Date Data Arrived at EDR: 04/25/2023  
Date Made Active in Reports: 07/13/2023  
Number of Days to Update: 79

Source: Department of Toxic Substances Control  
Telephone: 916-323-3400  
Last EDR Contact: 07/25/2023  
Next Scheduled EDR Contact: 11/06/2023  
Data Release Frequency: Quarterly

### **CDL: Clandestine Drug Labs**

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

Date of Government Version: 12/31/2020  
Date Data Arrived at EDR: 11/30/2022  
Date Made Active in Reports: 02/09/2023  
Number of Days to Update: 71

Source: Department of Toxic Substances Control  
Telephone: 916-255-6504  
Last EDR Contact: 08/18/2023  
Next Scheduled EDR Contact: 11/13/2023  
Data Release Frequency: Varies

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

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

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

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

### **TOXIC PITS: Toxic Pits Cleanup Act Sites**

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

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

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

## US CDL: Clandestine Drug Labs

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

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

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

## Local Lists of Registered Storage Tanks

### SWEEPS UST: SWEEPS UST Listing

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

Date of Government Version: 06/01/1994  
Date Data Arrived at EDR: 07/07/2005  
Date Made Active in Reports: 08/11/2005  
Number of Days to Update: 35

Source: State Water Resources Control Board  
Telephone: N/A  
Last EDR Contact: 06/03/2005  
Next Scheduled EDR Contact: N/A  
Data Release Frequency: No Update Planned

### HIST UST: Hazardous Substance Storage Container Database

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

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

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

### SAN FRANCISCO AST: Aboveground Storage Tank Site Listing

Aboveground storage tank sites

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

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

### CA FID UST: Facility Inventory Database

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

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

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

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

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

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

## Local Land Records

### LIENS: Environmental Liens Listing

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

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

### LIENS 2: CERCLA Lien Information

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

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

### DEED: Deed Restriction Listing

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

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

## Records of Emergency Release Reports

### HMIRS: Hazardous Materials Information Reporting System

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

Date of Government Version: 03/19/2023	Source: U.S. Department of Transportation
Date Data Arrived at EDR: 03/21/2023	Telephone: 202-366-4555
Date Made Active in Reports: 05/30/2023	Last EDR Contact: 06/20/2023
Number of Days to Update: 70	Next Scheduled EDR Contact: 10/02/2023
	Data Release Frequency: Quarterly

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## CHMIRS: California Hazardous Material Incident Report System

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

Date of Government Version: 04/15/2023	Source: Office of Emergency Services
Date Data Arrived at EDR: 04/28/2023	Telephone: 916-845-8400
Date Made Active in Reports: 07/14/2023	Last EDR Contact: 07/18/2023
Number of Days to Update: 77	Next Scheduled EDR Contact: 10/30/2023
	Data Release Frequency: Semi-Annually

## LDS: Land Disposal Sites Listing (GEOTRACKER)

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

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

## MCS: Military Cleanup Sites Listing (GEOTRACKER)

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

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

## SPILLS 90: SPILLS90 data from FirstSearch

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

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

## **Other Ascertainable Records**

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

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

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

### 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.

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 05/08/2023  
Date Data Arrived at EDR: 05/16/2023  
Date Made Active in Reports: 07/10/2023  
Number of Days to Update: 55

Source: U.S. Army Corps of Engineers  
Telephone: 202-528-4285  
Last EDR Contact: 08/15/2023  
Next Scheduled EDR Contact: 11/27/2023  
Data Release Frequency: Varies

## DOD: Department of Defense Sites

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

Date of Government Version: 06/07/2021  
Date Data Arrived at EDR: 07/13/2021  
Date Made Active in Reports: 03/09/2022  
Number of Days to Update: 239

Source: USGS  
Telephone: 888-275-8747  
Last EDR Contact: 07/10/2023  
Next Scheduled EDR Contact: 10/23/2023  
Data Release Frequency: Varies

## FEDLAND: Federal and Indian Lands

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

Date of Government Version: 04/02/2018  
Date Data Arrived at EDR: 04/11/2018  
Date Made Active in Reports: 11/06/2019  
Number of Days to Update: 574

Source: U.S. Geological Survey  
Telephone: 888-275-8747  
Last EDR Contact: 07/05/2023  
Next Scheduled EDR Contact: 10/16/2023  
Data Release Frequency: N/A

## SCRD DRYCLEANERS: State Coalition for Remediation of Drycleaners Listing

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

Date of Government Version: 07/30/2021  
Date Data Arrived at EDR: 02/03/2023  
Date Made Active in Reports: 02/10/2023  
Number of Days to Update: 7

Source: Environmental Protection Agency  
Telephone: 615-532-8599  
Last EDR Contact: 08/01/2023  
Next Scheduled EDR Contact: 11/20/2023  
Data Release Frequency: Varies

## US FIN ASSUR: Financial Assurance Information

All owners and operators of facilities that treat, store, or dispose of hazardous waste are required to provide proof that they will have sufficient funds to pay for the clean up, closure, and post-closure care of their facilities.

Date of Government Version: 06/19/2023  
Date Data Arrived at EDR: 06/20/2023  
Date Made Active in Reports: 08/14/2023  
Number of Days to Update: 55

Source: Environmental Protection Agency  
Telephone: 202-566-1917  
Last EDR Contact: 06/20/2023  
Next Scheduled EDR Contact: 10/02/2023  
Data Release Frequency: Quarterly

## EPA WATCH LIST: EPA WATCH LIST

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

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 08/30/2013  
Date Data Arrived at EDR: 03/21/2014  
Date Made Active in Reports: 06/17/2014  
Number of Days to Update: 88

Source: Environmental Protection Agency  
Telephone: 617-520-3000  
Last EDR Contact: 07/31/2023  
Next Scheduled EDR Contact: 11/13/2023  
Data Release Frequency: Quarterly

## 2020 COR ACTION: 2020 Corrective Action Program List

The EPA has set ambitious goals for the RCRA Corrective Action program by creating the 2020 Corrective Action Universe. This RCRA cleanup baseline includes facilities expected to need corrective action. The 2020 universe contains a wide variety of sites. Some properties are heavily contaminated while others were contaminated but have since been cleaned up. Still others have not been fully investigated yet, and may require little or no remediation. Inclusion in the 2020 Universe does not necessarily imply failure on the part of a facility to meet its RCRA obligations.

Date of Government Version: 09/30/2017  
Date Data Arrived at EDR: 05/08/2018  
Date Made Active in Reports: 07/20/2018  
Number of Days to Update: 73

Source: Environmental Protection Agency  
Telephone: 703-308-4044  
Last EDR Contact: 08/03/2023  
Next Scheduled EDR Contact: 11/13/2023  
Data Release Frequency: Varies

## TSCA: Toxic Substances Control Act

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

Date of Government Version: 12/31/2020  
Date Data Arrived at EDR: 06/14/2022  
Date Made Active in Reports: 03/24/2023  
Number of Days to Update: 283

Source: EPA  
Telephone: 202-260-5521  
Last EDR Contact: 06/16/2023  
Next Scheduled EDR Contact: 09/25/2023  
Data Release Frequency: Every 4 Years

## TRIS: Toxic Chemical Release Inventory System

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

Date of Government Version: 12/31/2021  
Date Data Arrived at EDR: 02/16/2023  
Date Made Active in Reports: 05/02/2023  
Number of Days to Update: 75

Source: EPA  
Telephone: 202-566-0250  
Last EDR Contact: 08/18/2023  
Next Scheduled EDR Contact: 11/27/2023  
Data Release Frequency: Annually

## SSTS: Section 7 Tracking Systems

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

Date of Government Version: 04/17/2023  
Date Data Arrived at EDR: 04/18/2023  
Date Made Active in Reports: 07/10/2023  
Number of Days to Update: 83

Source: EPA  
Telephone: 202-564-4203  
Last EDR Contact: 07/18/2023  
Next Scheduled EDR Contact: 10/30/2023  
Data Release Frequency: Annually

## ROD: Records Of Decision

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

Date of Government Version: 06/22/2023  
Date Data Arrived at EDR: 07/06/2023  
Date Made Active in Reports: 07/24/2023  
Number of Days to Update: 18

Source: EPA  
Telephone: 703-416-0223  
Last EDR Contact: 08/02/2023  
Next Scheduled EDR Contact: 09/11/2023  
Data Release Frequency: Annually

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## RMP: Risk Management Plans

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

Date of Government Version: 04/27/2022	Source: Environmental Protection Agency
Date Data Arrived at EDR: 05/04/2022	Telephone: 202-564-8600
Date Made Active in Reports: 05/10/2022	Last EDR Contact: 06/12/2023
Number of Days to Update: 6	Next Scheduled EDR Contact: 10/30/2023
	Data Release Frequency: Varies

## RAATS: RCRA Administrative Action Tracking System

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

Date of Government Version: 04/17/1995	Source: EPA
Date Data Arrived at EDR: 07/03/1995	Telephone: 202-564-4104
Date Made Active in Reports: 08/07/1995	Last EDR Contact: 06/02/2008
Number of Days to Update: 35	Next Scheduled EDR Contact: 09/01/2008
	Data Release Frequency: No Update Planned

## PRP: Potentially Responsible Parties

A listing of verified Potentially Responsible Parties

Date of Government Version: 06/22/2023	Source: EPA
Date Data Arrived at EDR: 07/06/2023	Telephone: 202-564-6023
Date Made Active in Reports: 07/24/2023	Last EDR Contact: 08/02/2023
Number of Days to Update: 18	Next Scheduled EDR Contact: 11/13/2023
	Data Release Frequency: Quarterly

## PADS: PCB Activity Database System

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

Date of Government Version: 03/20/2023	Source: EPA
Date Data Arrived at EDR: 04/04/2023	Telephone: 202-566-0500
Date Made Active in Reports: 06/09/2023	Last EDR Contact: 07/07/2023
Number of Days to Update: 66	Next Scheduled EDR Contact: 10/16/2023
	Data Release Frequency: Annually

## ICIS: Integrated Compliance Information System

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

Date of Government Version: 11/18/2016	Source: Environmental Protection Agency
Date Data Arrived at EDR: 11/23/2016	Telephone: 202-564-2501
Date Made Active in Reports: 02/10/2017	Last EDR Contact: 06/27/2023
Number of Days to Update: 79	Next Scheduled EDR Contact: 10/16/2023
	Data Release Frequency: Quarterly

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

**FTTS: FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)**  
FTTS tracks administrative cases and pesticide enforcement actions and compliance activities related to FIFRA, TSCA and EPCRA (Emergency Planning and Community Right-to-Know Act). To maintain currency, EDR contacts the Agency on a quarterly basis.

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

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

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

**MLTS: Material Licensing Tracking System**

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

Date of Government Version: 03/15/2023	Source: Nuclear Regulatory Commission
Date Data Arrived at EDR: 03/21/2023	Telephone: 301-415-7169
Date Made Active in Reports: 05/30/2023	Last EDR Contact: 07/12/2023
Number of Days to Update: 70	Next Scheduled EDR Contact: 10/30/2023
	Data Release Frequency: Quarterly

**COAL ASH DOE: Steam-Electric Plant Operation Data**

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

Date of Government Version: 12/31/2021	Source: Department of Energy
Date Data Arrived at EDR: 04/14/2023	Telephone: 202-586-8719
Date Made Active in Reports: 07/10/2023	Last EDR Contact: 05/25/2023
Number of Days to Update: 87	Next Scheduled EDR Contact: 09/11/2023
	Data Release Frequency: Varies

**COAL ASH EPA: Coal Combustion Residues Surface Impoundments List**

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

Date of Government Version: 01/12/2017	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/05/2019	Telephone: N/A
Date Made Active in Reports: 11/11/2019	Last EDR Contact: 08/28/2023
Number of Days to Update: 251	Next Scheduled EDR Contact: 12/11/2023
	Data Release Frequency: Varies

**PCB TRANSFORMER: PCB Transformer Registration Database**

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

Date of Government Version: 09/13/2019	Source: Environmental Protection Agency
Date Data Arrived at EDR: 11/06/2019	Telephone: 202-566-0517
Date Made Active in Reports: 02/10/2020	Last EDR Contact: 08/03/2023
Number of Days to Update: 96	Next Scheduled EDR Contact: 11/13/2023
	Data Release Frequency: Varies

**RADINFO: Radiation Information Database**

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



# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 07/01/2019  
Date Data Arrived at EDR: 07/01/2019  
Date Made Active in Reports: 09/23/2019  
Number of Days to Update: 84

Source: Environmental Protection Agency  
Telephone: 202-343-9775  
Last EDR Contact: 06/22/2023  
Next Scheduled EDR Contact: 10/09/2023  
Data Release Frequency: Quarterly

## HIST FTTS: FIFRA/TSCA Tracking System Administrative Case Listing

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

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

Source: Environmental Protection Agency  
Telephone: 202-564-2501  
Last EDR Contact: 12/17/2007  
Next Scheduled EDR Contact: 03/17/2008  
Data Release Frequency: No Update Planned

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

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

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

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

## DOT OPS: Incident and Accident Data

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

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

Source: Department of Transportation, Office of Pipeline Safety  
Telephone: 202-366-4595  
Last EDR Contact: 07/25/2023  
Next Scheduled EDR Contact: 11/06/2023  
Data Release Frequency: Quarterly

## CONSENT: Superfund (CERCLA) Consent Decrees

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

Date of Government Version: 03/31/2023  
Date Data Arrived at EDR: 04/20/2023  
Date Made Active in Reports: 07/10/2023  
Number of Days to Update: 81

Source: Department of Justice, Consent Decree Library  
Telephone: Varies  
Last EDR Contact: 06/27/2023  
Next Scheduled EDR Contact: 10/16/2023  
Data Release Frequency: Varies

## BRS: Biennial Reporting System

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

Date of Government Version: 12/31/2021  
Date Data Arrived at EDR: 03/09/2023  
Date Made Active in Reports: 03/20/2023  
Number of Days to Update: 11

Source: EPA/NTIS  
Telephone: 800-424-9346  
Last EDR Contact: 07/31/2023  
Next Scheduled EDR Contact: 10/02/2023  
Data Release Frequency: Biennially

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## INDIAN RESERV: Indian Reservations

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

Date of Government Version: 12/31/2014	Source: USGS
Date Data Arrived at EDR: 07/14/2015	Telephone: 202-208-3710
Date Made Active in Reports: 01/10/2017	Last EDR Contact: 07/05/2023
Number of Days to Update: 546	Next Scheduled EDR Contact: 10/16/2023
	Data Release Frequency: Semi-Annually

## FUSRAP: Formerly Utilized Sites Remedial Action Program

DOE established the Formerly Utilized Sites Remedial Action Program (FUSRAP) in 1974 to remediate sites where radioactive contamination remained from Manhattan Project and early U.S. Atomic Energy Commission (AEC) operations.

Date of Government Version: 03/03/2023	Source: Department of Energy
Date Data Arrived at EDR: 03/03/2023	Telephone: 202-586-3559
Date Made Active in Reports: 06/09/2023	Last EDR Contact: 07/26/2023
Number of Days to Update: 98	Next Scheduled EDR Contact: 11/13/2023
	Data Release Frequency: Varies

## UMTRA: Uranium Mill Tailings Sites

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

Date of Government Version: 08/30/2019	Source: Department of Energy
Date Data Arrived at EDR: 11/15/2019	Telephone: 505-845-0011
Date Made Active in Reports: 01/28/2020	Last EDR Contact: 08/10/2023
Number of Days to Update: 74	Next Scheduled EDR Contact: 11/27/2023
	Data Release Frequency: Varies

## LEAD SMELTER 1: Lead Smelter Sites

A listing of former lead smelter site locations.

Date of Government Version: 06/22/2023	Source: Environmental Protection Agency
Date Data Arrived at EDR: 07/06/2023	Telephone: 703-603-8787
Date Made Active in Reports: 07/24/2023	Last EDR Contact: 08/02/2023
Number of Days to Update: 18	Next Scheduled EDR Contact: 10/09/2023
	Data Release Frequency: Varies

## LEAD SMELTER 2: Lead Smelter Sites

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

Date of Government Version: 04/05/2001	Source: American Journal of Public Health
Date Data Arrived at EDR: 10/27/2010	Telephone: 703-305-6451
Date Made Active in Reports: 12/02/2010	Last EDR Contact: 12/02/2009
Number of Days to Update: 36	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.

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

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

## US AIRS MINOR: Air Facility System Data A listing of minor source facilities.

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

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

## US MINES: Mines Master Index File

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

Date of Government Version: 05/01/2023  
Date Data Arrived at EDR: 05/24/2023  
Date Made Active in Reports: 07/24/2023  
Number of Days to Update: 61

Source: Department of Labor, Mine Safety and Health Administration  
Telephone: 303-231-5959  
Last EDR Contact: 08/22/2023  
Next Scheduled EDR Contact: 12/04/2023  
Data Release Frequency: Semi-Annually

## MINES VIOLATIONS: MSHA Violation Assessment Data

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

Date of Government Version: 04/03/2023  
Date Data Arrived at EDR: 04/04/2023  
Date Made Active in Reports: 06/09/2023  
Number of Days to Update: 66

Source: DOL, Mine Safety & Health Admi  
Telephone: 202-693-9424  
Last EDR Contact: 07/05/2023  
Next Scheduled EDR Contact: 11/20/2023  
Data Release Frequency: Quarterly

## US MINES 2: Ferrous and Nonferrous Metal Mines Database Listing

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

Date of Government Version: 01/07/2022  
Date Data Arrived at EDR: 02/24/2023  
Date Made Active in Reports: 05/17/2023  
Number of Days to Update: 82

Source: USGS  
Telephone: 703-648-7709  
Last EDR Contact: 08/24/2023  
Next Scheduled EDR Contact: 12/04/2023  
Data Release Frequency: Varies

## US MINES 3: Active Mines & Mineral Plants Database Listing

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

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

Source: USGS  
Telephone: 703-648-7709  
Last EDR Contact: 08/24/2023  
Next Scheduled EDR Contact: 12/04/2023  
Data Release Frequency: Varies

## ABANDONED MINES: Abandoned Mines

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

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 06/13/2023  
Date Data Arrived at EDR: 06/14/2023  
Date Made Active in Reports: 08/14/2023  
Number of Days to Update: 61

Source: Department of Interior  
Telephone: 202-208-2609  
Last EDR Contact: 08/29/2023  
Next Scheduled EDR Contact: 12/18/2023  
Data Release Frequency: Quarterly

## FINDS: Facility Index System/Facility Registry System

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

Date of Government Version: 05/04/2023  
Date Data Arrived at EDR: 05/25/2023  
Date Made Active in Reports: 07/24/2023  
Number of Days to Update: 60

Source: EPA  
Telephone: (415) 947-8000  
Last EDR Contact: 08/29/2023  
Next Scheduled EDR Contact: 12/11/2023  
Data Release Frequency: Quarterly

## DOCKET HWC: Hazardous Waste Compliance Docket Listing

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

Date of Government Version: 05/06/2021  
Date Data Arrived at EDR: 05/21/2021  
Date Made Active in Reports: 08/11/2021  
Number of Days to Update: 82

Source: Environmental Protection Agency  
Telephone: 202-564-0527  
Last EDR Contact: 08/15/2023  
Next Scheduled EDR Contact: 12/04/2023  
Data Release Frequency: Varies

## ECHO: Enforcement & Compliance History Information

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

Date of Government Version: 03/25/2023  
Date Data Arrived at EDR: 03/31/2023  
Date Made Active in Reports: 06/09/2023  
Number of Days to Update: 70

Source: Environmental Protection Agency  
Telephone: 202-564-2280  
Last EDR Contact: 06/29/2023  
Next Scheduled EDR Contact: 10/16/2023  
Data Release Frequency: Quarterly

## UXO: Unexploded Ordnance Sites

A listing of unexploded ordnance site locations

Date of Government Version: 11/09/2021  
Date Data Arrived at EDR: 10/20/2022  
Date Made Active in Reports: 01/10/2023  
Number of Days to Update: 82

Source: Department of Defense  
Telephone: 703-704-1564  
Last EDR Contact: 07/06/2023  
Next Scheduled EDR Contact: 10/23/2023  
Data Release Frequency: Varies

## FUELS PROGRAM: EPA Fuels Program Registered Listing

This listing includes facilities that are registered under the Part 80 (Code of Federal Regulations) EPA Fuels Programs. All companies now are required to submit new and updated registrations.

Date of Government Version: 05/15/2023  
Date Data Arrived at EDR: 05/17/2023  
Date Made Active in Reports: 07/10/2023  
Number of Days to Update: 54

Source: EPA  
Telephone: 800-385-6164  
Last EDR Contact: 08/15/2023  
Next Scheduled EDR Contact: 11/27/2023  
Data Release Frequency: Quarterly

## PFAS NPL: Superfund Sites with PFAS Detections Information

EPA's Office of Land and Emergency Management and EPA Regional Offices maintain data describing what is known about site investigations, contamination, and remedial actions under the Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA) where PFAS is present in the environment.

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 06/07/2023  
Date Data Arrived at EDR: 06/08/2023  
Date Made Active in Reports: 06/09/2023  
Number of Days to Update: 1

Source: Environmental Protection Agency  
Telephone: 703-603-8895  
Last EDR Contact: 07/05/2023  
Next Scheduled EDR Contact: 10/16/2023  
Data Release Frequency: Varies

## PFAS FEDERAL SITES: Federal Sites PFAS Information

Several federal entities, such as the federal Superfund program, Department of Defense, National Aeronautics and Space Administration, Department of Transportation, and Department of Energy provided information for sites with known or suspected detections at federal facilities.

Date of Government Version: 03/30/2023  
Date Data Arrived at EDR: 03/30/2023  
Date Made Active in Reports: 04/07/2023  
Number of Days to Update: 8

Source: Environmental Protection Agency  
Telephone: 202-272-0167  
Last EDR Contact: 07/05/2023  
Next Scheduled EDR Contact: 10/16/2023  
Data Release Frequency: Varies

## PFAS TSCA: PFAS Manufacture and Imports Information

EPA issued the Chemical Data Reporting (CDR) Rule under the Toxic Substances Control Act (TSCA) and requires chemical manufacturers and facilities that manufacture or import chemical substances to report data to EPA. EPA publishes non-confidential business information (non-CBI) and includes descriptive information about each site, corporate parent, production volume, other manufacturing information, and processing and use information.

Date of Government Version: 03/30/2023  
Date Data Arrived at EDR: 03/30/2023  
Date Made Active in Reports: 06/09/2023  
Number of Days to Update: 71

Source: Environmental Protection Agency  
Telephone: 202-272-0167  
Last EDR Contact: 07/05/2023  
Next Scheduled EDR Contact: 10/16/2023  
Data Release Frequency: Varies

## PFAS RCRA MANIFEST: PFAS Transfers Identified In the RCRA Database Listing

To work around the lack of PFAS waste codes in the RCRA database, EPA developed the PFAS Transfers dataset by mining e-Manifest records containing at least one of these common PFAS keywords: PFAS, PFOA, PFOS, PERFL, AFFF, GENX, GEN-X (plus the VT waste codes). These keywords were searched for in the following text fields: Manifest handling instructions (MANIFEST\_HANDLING\_INSTR), Non-hazardous waste description (NON\_HAZ\_WASTE\_DESCRIPTION), DOT printed information (DOT\_PRINTED\_INFORMATION), Waste line handling instructions (WASTE\_LINE\_HANDLING\_INSTR), Waste residue comments (WASTE\_RESIDUE\_COMMENTS).

Date of Government Version: 03/30/2023  
Date Data Arrived at EDR: 03/30/2023  
Date Made Active in Reports: 05/02/2023  
Number of Days to Update: 33

Source: Environmental Protection Agency  
Telephone: 202-272-0167  
Last EDR Contact: 07/05/2023  
Next Scheduled EDR Contact: 10/16/2023  
Data Release Frequency: Varies

## PFAS ATSDR: PFAS Contamination Site Location Listing

PFAS contamination site locations from the Department of Health & Human Services, Center for Disease Control & Prevention. ATSDR is involved at a number of PFAS-related sites, either directly or through assisting state and federal partners. As of now, most sites are related to drinking water contamination connected with PFAS production facilities or fire training areas where aqueous film-forming firefighting foam (AFFF) was regularly used.

Date of Government Version: 06/24/2020  
Date Data Arrived at EDR: 03/17/2021  
Date Made Active in Reports: 11/08/2022  
Number of Days to Update: 601

Source: Department of Health & Human Services  
Telephone: 202-741-5770  
Last EDR Contact: 07/19/2023  
Next Scheduled EDR Contact: 11/06/2023  
Data Release Frequency: Varies

## PFAS WQP: Ambient Environmental Sampling for PFAS

The Water Quality Portal (WQP) is a part of a modernized repository storing ambient sampling data for all environmental media and tissue samples. A wide range of federal, state, tribal and local governments, academic and non-governmental organizations and individuals submit project details and sampling results to this public repository. The information is commonly used for research and assessments of environmental quality.

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 03/30/2023  
Date Data Arrived at EDR: 03/30/2023  
Date Made Active in Reports: 05/02/2023  
Number of Days to Update: 33

Source: Environmental Protection Agency  
Telephone: 202-272-0167  
Last EDR Contact: 07/05/2023  
Next Scheduled EDR Contact: 10/16/2023  
Data Release Frequency: Varies

## PFAS NPDES: Clean Water Act Discharge Monitoring Information

Any discharger of pollutants to waters of the United States from a point source must have a National Pollutant Discharge Elimination System (NPDES) permit. The process for obtaining limits involves the regulated entity (permittee) disclosing releases in a NPDES permit application and the permitting authority (typically the state but sometimes EPA) deciding whether to require monitoring or monitoring with limits. Caveats and Limitations: Less than half of states have required PFAS monitoring for at least one of their permittees and fewer states have established PFAS effluent limits for permittees. New rulemakings have been initiated that may increase the number of facilities monitoring for PFAS in the future.

Date of Government Version: 03/30/2023  
Date Data Arrived at EDR: 03/30/2023  
Date Made Active in Reports: 04/07/2023  
Number of Days to Update: 8

Source: Environmental Protection Agency  
Telephone: 202-272-0167  
Last EDR Contact: 07/05/2023  
Next Scheduled EDR Contact: 10/16/2023  
Data Release Frequency: Varies

## PFAS ECHO: Facilities in Industries that May Be Handling PFAS Listing

Regulators and the public have expressed interest in knowing which regulated entities may be using PFAS. EPA has developed a dataset from various sources that show which industries may be handling PFAS. Approximately 120,000 facilities subject to federal environmental programs have operated or currently operate in industry sectors with processes that may involve handling and/or release of PFAS.

Date of Government Version: 03/30/2023  
Date Data Arrived at EDR: 03/30/2023  
Date Made Active in Reports: 04/03/2023  
Number of Days to Update: 4

Source: Environmental Protection Agency  
Telephone: 202-272-0167  
Last EDR Contact: 07/05/2023  
Next Scheduled EDR Contact: 10/16/2023  
Data Release Frequency: Varies

## PFAS ECHO FIRE TRAINING: Facilities in Industries that May Be Handling PFAS Listing

A list of fire training sites was added to the Industry Sectors dataset using a keyword search on the permitted facility's name to identify sites where fire-fighting foam may have been used in training exercises. Additionally, you may view an example spreadsheet of the subset of fire training facility data, as well as the keywords used in selecting or deselecting a facility for the subset, as well as the keywords used in selecting or deselecting a facility for the subset. These keywords were tested to maximize accuracy in selecting facilities that may use fire-fighting foam in training exercises, however, due to the lack of a required reporting field in the data systems for designating fire training sites, this methodology may not identify all fire training sites or may potentially misidentify them.

Date of Government Version: 03/30/2023  
Date Data Arrived at EDR: 03/30/2023  
Date Made Active in Reports: 04/03/2023  
Number of Days to Update: 4

Source: Environmental Protection Agency  
Telephone: 202-272-0167  
Last EDR Contact: 07/05/2023  
Next Scheduled EDR Contact: 10/16/2023  
Data Release Frequency: Varies

## PFAS PART 139 AIRPORT: All Certified Part 139 Airports PFAS Information Listing

Since July 1, 2006, all certified part 139 airports are required to have fire-fighting foam onsite that meet military specifications (MIL-F-24385) (14 CFR 139.317). To date, these military specification fire-fighting foams are fluorinated and have been historically used for training and extinguishing. The 2018 FAA Reauthorization Act has a provision stating that no later than October 2021, FAA shall not require the use of fluorinated AFFF. This provision does not prohibit the use of fluorinated AFFF at Part 139 civilian airports; it only prohibits FAA from mandating its use. The Federal Aviation Administration's document AC 150/5210-6D - Aircraft Fire Extinguishing Agents provides guidance on Aircraft Fire Extinguishing Agents, which includes Aqueous Film Forming Foam (AFFF).

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 03/30/2023  
Date Data Arrived at EDR: 03/30/2023  
Date Made Active in Reports: 04/03/2023  
Number of Days to Update: 4

Source: Environmental Protection Agency  
Telephone: 202-272-0167  
Last EDR Contact: 07/05/2023  
Next Scheduled EDR Contact: 10/16/2023  
Data Release Frequency: Varies

## AQUEOUS FOAM NRC: Aqueous Foam Related Incidents Listing

The National Response Center (NRC) serves as an emergency call center that fields initial reports for pollution and railroad incidents and forwards that information to appropriate federal/state agencies for response. The spreadsheets posted to the NRC website contain initial incident data that has not been validated or investigated by a federal/state response agency. Response center calls from 1990 to the most recent complete calendar year where there was indication of Aqueous Film Forming Foam (AFFF) usage are included in this dataset. NRC calls may reference AFFF usage in the ?Material Involved? or ?Incident Description? fields.

Date of Government Version: 04/27/2023  
Date Data Arrived at EDR: 04/27/2023  
Date Made Active in Reports: 05/02/2023  
Number of Days to Update: 5

Source: Environmental Protection Agency  
Telephone: 202-272-0167  
Last EDR Contact: 07/06/2023  
Next Scheduled EDR Contact: 10/16/2023  
Data Release Frequency: Varies

## PFAS: PFAS Contamination Site Location Listing

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

Date of Government Version: 06/02/2023  
Date Data Arrived at EDR: 06/02/2023  
Date Made Active in Reports: 08/23/2023  
Number of Days to Update: 82

Source: State Water Resources Control Board  
Telephone: 866-480-1028  
Last EDR Contact: 06/02/2023  
Next Scheduled EDR Contact: 09/18/2023  
Data Release Frequency: Varies

## AQUEOUS FOAM: Former Fire Training Facility Assessments Listing

Airports shown on this list are those believed to use Aqueous Film Forming Foam (AFFF), and certified by the Federal Aviation Administration (FAA) under Title 14, Code of Federal Regulations (CFR), Part 139 (14 CFR Part 139). This list was created by SWRCB using information available from the FAA. Location points shown are from the latitude and longitude listed on the FAA airport master record.

Date of Government Version: 06/02/2023  
Date Data Arrived at EDR: 06/02/2023  
Date Made Active in Reports: 08/23/2023  
Number of Days to Update: 82

Source: State Water Resources Control Board  
Telephone: 916-341-5455  
Last EDR Contact: 06/02/2023  
Next Scheduled EDR Contact: 09/18/2023  
Data Release Frequency: Varies

## CA BOND EXP. PLAN: Bond Expenditure Plan

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

Date of Government Version: 01/01/1989  
Date Data Arrived at EDR: 07/27/1994  
Date Made Active in Reports: 08/02/1994  
Number of Days to Update: 6

Source: Department of Health Services  
Telephone: 916-255-2118  
Last EDR Contact: 05/31/1994  
Next Scheduled EDR Contact: N/A  
Data Release Frequency: No Update Planned

## CORTESE: "Cortese" Hazardous Waste & Substances Sites List

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

Date of Government Version: 03/20/2023  
Date Data Arrived at EDR: 03/21/2023  
Date Made Active in Reports: 06/06/2023  
Number of Days to Update: 77

Source: CAL EPA/Office of Emergency Information  
Telephone: 916-323-3400  
Last EDR Contact: 06/14/2023  
Next Scheduled EDR Contact: 10/02/2023  
Data Release Frequency: Quarterly

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## CUPA LIVERMORE-PLEASANTON: CUPA Facility Listing

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

Date of Government Version: 03/31/2023	Source: Livermore-Pleasanton Fire Department
Date Data Arrived at EDR: 05/08/2023	Telephone: 925-454-2361
Date Made Active in Reports: 07/31/2023	Last EDR Contact: 08/10/2023
Number of Days to Update: 84	Next Scheduled EDR Contact: 11/20/2023
	Data Release Frequency: Varies

## DRYCLEAN EAST KERN DIST: Eastern Kern Air Pollution Control District District Drycleaner Facility Listing

A listing of drycleaner facility locations, for the Eastern Kern Air Pollution Control District.

Date of Government Version: 01/12/2023	Source: Eastern Kern Air Pollution Control District
Date Data Arrived at EDR: 04/26/2023	Telephone: 661-862-9684
Date Made Active in Reports: 07/14/2023	Last EDR Contact: 04/25/2023
Number of Days to Update: 79	Next Scheduled EDR Contact: 09/11/2023
	Data Release Frequency: Varies

## DRYCLEAN NO SONOMA CO DIST: Northern Sonoma County County Air Pollution Control District Drycleaner Facility Listing

A listing of drycleaner facility locations, for the Northern Sonoma County Air Pollution Control District.,

Date of Government Version: 04/17/2019	Source: Santa Barbara County Air Pollution Control District
Date Data Arrived at EDR: 04/17/2019	Telephone: 707-433-5911
Date Made Active in Reports: 05/01/2023	Last EDR Contact: 04/25/2023
Number of Days to Update: 1475	Next Scheduled EDR Contact: 09/11/2023
	Data Release Frequency: Varies

## DRYCLEAN BUTTE CO DIST: Butte County Air Quality Management District Drycleaner Facility Listing

Butte County Air Quality Management District Drycleaner Facility Listing.

Date of Government Version: 12/31/2018	Source: Butte County Air Quality Management District
Date Data Arrived at EDR: 04/23/2019	Telephone: 530-332-9400
Date Made Active in Reports: 05/01/2023	Last EDR Contact: 07/13/2023
Number of Days to Update: 1469	Next Scheduled EDR Contact: 09/11/2023
	Data Release Frequency: Varies

## DRYCLEAN CALAVERAS CO DIST: Calaveras County Environmental Management Agency Drycleaner Facility Listing

A listing of drycleaner facility locations, for the Calaveras County Environmental Management Agency.

Date of Government Version: 06/17/2019	Source: Calaveras County Environmental Management Agency
Date Data Arrived at EDR: 06/19/2019	Telephone: 209-754-6399
Date Made Active in Reports: 05/01/2023	Last EDR Contact: 04/24/2023
Number of Days to Update: 1412	Next Scheduled EDR Contact: 09/16/2019
	Data Release Frequency: Varies

## DRYCLEAN IMPERIAL CO DIST: Imperial County Air Pollution Control District Drycleaner Facility Listing

A listing of drycleaner facility locations, for the Imperial County Air Pollution Control District

Date of Government Version: 04/25/2023	Source: Imperial County Air Pollution Control District
Date Data Arrived at EDR: 04/26/2023	Telephone: 442-265-1800
Date Made Active in Reports: 07/14/2023	Last EDR Contact: 04/25/2023
Number of Days to Update: 79	Next Scheduled EDR Contact: 09/11/2023
	Data Release Frequency: Varies

## DRYCLEAN MENDO CO DIST: Mendocino County Air Quality Management District Drycleaner Facility Listing

A listing of drycleaner facility locations, for the Mendocino County Air Quality Management District.

Date of Government Version: 04/27/2023	Source: Mendocino County Air Quality Management District
Date Data Arrived at EDR: 04/28/2023	Telephone: 707-463-4354
Date Made Active in Reports: 07/14/2023	Last EDR Contact: 04/25/2023
Number of Days to Update: 77	Next Scheduled EDR Contact: 09/11/2023
	Data Release Frequency: Varies



# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## DRYCLEAN GRANT: Grant Recipients List

Assembly Bill 998 (AB 998) established the Non-Toxic Dry Cleaning Incentive Program to provide financial assistance to the dry cleaning industry to switch from systems using perchloroethylene (Perc), an identified toxic air contaminant and potential human carcinogen, to non-toxic and non-smog forming alternatives.

Date of Government Version: 12/31/2020	Source: California Air Resources Board
Date Data Arrived at EDR: 02/04/2021	Telephone: 916-323-0006
Date Made Active in Reports: 05/01/2023	Last EDR Contact: 07/24/2023
Number of Days to Update: 816	Next Scheduled EDR Contact: 11/06/2023
	Data Release Frequency: Varies

## DRYCLEAN MOJAVE DESERT DIST: Mojave Desert Air Quality Management District Drycleaner Facility Listing

A listing of drycleaner facility locations, for the Mojave Desert Air Quality Management District.

Date of Government Version: 04/26/2023	Source: Mojave Desert Air Quality Management District
Date Data Arrived at EDR: 04/27/2023	Telephone: 760-245-1661
Date Made Active in Reports: 07/14/2023	Last EDR Contact: 04/25/2023
Number of Days to Update: 78	Next Scheduled EDR Contact: 09/11/2023
	Data Release Frequency: Varies

## DRYCLEAN LAKE CO DIST: Lake County Air Quality Management District Drycleaner Facility Listing

A listing of drycleaner facility locations, for the Lake County Air Quality Management District.

Date of Government Version: 04/29/2019	Source: Lake County Air Quality Management District
Date Data Arrived at EDR: 05/07/2019	Telephone: 707-263-7000
Date Made Active in Reports: 05/01/2023	Last EDR Contact: 05/11/2023
Number of Days to Update: 1455	Next Scheduled EDR Contact: 09/11/2023
	Data Release Frequency: Varies

## DRYCLEAN MONTEREY BAY DIST: Monterey Bay Air Quality Management District Drycleaner Facility Listing

A listing of drycleaner facility locations, for the Monterey Bay Air Quality Management District.

Date of Government Version: 04/25/2023	Source: Monterey Bay Air Quality Management District
Date Data Arrived at EDR: 04/26/2023	Telephone: 831-647-9411
Date Made Active in Reports: 07/14/2023	Last EDR Contact: 04/25/2023
Number of Days to Update: 79	Next Scheduled EDR Contact: 09/11/2023
	Data Release Frequency: Varies

## DRYCLEAN SHASTA CO DIST: Shasta County Air Quality Management District District Drycleaner Facility Listing

A listing of drycleaner facility locations, for the Shasta County Air Quality Management District.

Date of Government Version: 04/26/2023	Source: Shasta County Air Quality Management District
Date Data Arrived at EDR: 04/27/2023	Telephone: 530-225-5674
Date Made Active in Reports: 07/14/2023	Last EDR Contact: 04/25/2023
Number of Days to Update: 78	Next Scheduled EDR Contact: 09/11/2023
	Data Release Frequency: Varies

## DRYCLEAN NO COAST UNIFIED DIST: North Coast Unified Air Quality Management District Drycleaner Facility Listing

A listing of drycleaner facility locations, for the North Coast Unified Air Quality Management District.

Date of Government Version: 11/30/2016	Source: North Coast Unified Air Quality Management District
Date Data Arrived at EDR: 04/19/2019	Telephone: 707-443-3093
Date Made Active in Reports: 05/01/2023	Last EDR Contact: 04/25/2023
Number of Days to Update: 1473	Next Scheduled EDR Contact: 09/11/2023
	Data Release Frequency: Varies

## DRYCLEAN YOLO-SOLANO DIST: Yolo-Solano Air Quality Management District Drycleaner Facility Listing

A listing of drycleaner facility locations, for the Yolo-Solano Air Quality Management District.

Date of Government Version: 04/25/2023	Source: Yolo-Solano Air Quality Management District
Date Data Arrived at EDR: 04/27/2023	Telephone: 530-757-3650
Date Made Active in Reports: 07/14/2023	Last EDR Contact: 04/25/2023
Number of Days to Update: 78	Next Scheduled EDR Contact: 09/11/2023
	Data Release Frequency: Varies

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

**DRYCLEAN NO SIERRA DIST:** Northern Sierra Air Quality Management District Drycleaner Facility Listing  
A listing of drycleaner facility locations, for the Northern Sierra Air Quality Management District,

Date of Government Version: 05/07/2019	Source: Northern Sierra Air Quality Management District
Date Data Arrived at EDR: 05/07/2019	Telephone: 530-274-9350
Date Made Active in Reports: 05/01/2023	Last EDR Contact: 04/25/2023
Number of Days to Update: 1455	Next Scheduled EDR Contact: 09/11/2023
	Data Release Frequency: Varies

**DRYCLEAN BAY AREA DIST:** Bay Area Air Quality Management District Drycleaner Facility Listing  
Bay Area Air Quality Management District Drycleaner Facility Listing.

Date of Government Version: 02/20/2019	Source: Bay Area Air Quality Management District
Date Data Arrived at EDR: 05/30/2019	Telephone: 415-516-1916
Date Made Active in Reports: 05/01/2023	Last EDR Contact: 07/25/2023
Number of Days to Update: 1432	Next Scheduled EDR Contact: 09/11/2023
	Data Release Frequency: Varies

**DRYCLEAN PLACER CO DIST:** Placer County Air Quality Management District Drycleaner Facility Listing  
A listing of drycleaner facility locations, for the Placer County Air Quality Management District.

Date of Government Version: 05/15/2023	Source: Placer County Air Quality Management District
Date Data Arrived at EDR: 05/17/2023	Telephone: 530-745-2335
Date Made Active in Reports: 08/14/2023	Last EDR Contact: 05/11/2023
Number of Days to Update: 89	Next Scheduled EDR Contact: 09/11/2023
	Data Release Frequency: Varies

**DRYCLEAN SAN JOAQ VAL DIST:** San Joaquin Valley Air Pollution Control District District Drycleaner Facility Listing  
A listing of drycleaner facility locations, for the San Joaquin Valley Air Pollution Control District.

Date of Government Version: 05/24/2023	Source: San Joaquin Valley Air Pollution Control District
Date Data Arrived at EDR: 05/30/2023	Telephone: 559-230-6001
Date Made Active in Reports: 08/21/2023	Last EDR Contact: 05/11/2023
Number of Days to Update: 83	Next Scheduled EDR Contact: 09/11/2023
	Data Release Frequency: Varies

**DRYCLEAN SAN DIEGO CO DIST:** San Diego County Air Pollution Control District Drycleaner Facility Listing  
A listing of drycleaner facility locations, for the San Diego County Air Pollution Control District.

Date of Government Version: 02/01/2019	Source: San Diego County Air Pollution Control District
Date Data Arrived at EDR: 05/01/2019	Telephone: 858-586-2616
Date Made Active in Reports: 05/01/2023	Last EDR Contact: 08/08/2023
Number of Days to Update: 1461	Next Scheduled EDR Contact: 09/11/2023
	Data Release Frequency: Varies

**DRYCLEAN SOUTH COAST:** South Coast Air Quality Management District Drycleaner Listing  
A listing of dry cleaners in the South Coast Air Quality Management District

Date of Government Version: 05/17/2023	Source: South Coast Air Quality Management District
Date Data Arrived at EDR: 05/18/2023	Telephone: 909-396-3211
Date Made Active in Reports: 08/09/2023	Last EDR Contact: 08/15/2023
Number of Days to Update: 83	Next Scheduled EDR Contact: 12/04/2023
	Data Release Frequency: Varies

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

Date of Government Version: 05/22/2023	Source: Antelope Valley Air Quality Management District
Date Data Arrived at EDR: 05/24/2023	Telephone: 661-723-8070
Date Made Active in Reports: 08/14/2023	Last EDR Contact: 08/22/2023
Number of Days to Update: 82	Next Scheduled EDR Contact: 12/11/2023
	Data Release Frequency: Varies

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

**DRYCLEAN SACRAMENTO METO DIST:** Sacramento Metropolitan Air Quality Management District Drycleaner Facility Listing  
A listing of drycleaner facility locations, for the Sacramento Metropolitan Air Quality Management District.

Date of Government Version: 04/25/2023	Source: Sacramento Metropolitan Air Quality Management District
Date Data Arrived at EDR: 04/28/2023	Telephone: 916-874-3958
Date Made Active in Reports: 07/19/2023	Last EDR Contact: 08/15/2023
Number of Days to Update: 82	Next Scheduled EDR Contact: 09/11/2023
	Data Release Frequency: Varies

**DRYCLEAN GLENN CO DIST:** Glenn County Air Pollution Control District Drycleaner Facility Listing  
A listing of drycleaner facility locations, for the Glenn County Air Pollution Control District.

Date of Government Version: 05/02/2023	Source: Glenn County Air Pollution Control District
Date Data Arrived at EDR: 05/03/2023	Telephone: 530-934-6500
Date Made Active in Reports: 07/25/2023	Last EDR Contact: 05/03/2023
Number of Days to Update: 83	Next Scheduled EDR Contact: 09/11/2023
	Data Release Frequency: Varies

**DRYCLEAN SANTA BARB CO DIST:** Santa Barbara County Air Pollution Control District Drycleaner Facility Listing  
A listing of drycleaner facility locations, for the Santa Barbara County Air Pollution Control District.

Date of Government Version: 02/19/2019	Source: Santa Barbara County Air Pollution Control District
Date Data Arrived at EDR: 04/17/2019	Telephone: 805-961-8867
Date Made Active in Reports: 05/01/2023	Last EDR Contact: 04/25/2023
Number of Days to Update: 1475	Next Scheduled EDR Contact: 09/11/2023
	Data Release Frequency: Varies

**DRYCLEAN SAN LUIS OB CO DIST:** San Luis Obispo County Air Pollution Control District Drycleaner Facility Listing  
A listing of drycleaner facility locations, for the San Luis Obispo County Air Pollution Control District.

Date of Government Version: 04/23/2019	Source: San Luis Obispo County Air Pollution Control District
Date Data Arrived at EDR: 04/25/2019	Telephone: 805-781-5756
Date Made Active in Reports: 05/01/2023	Last EDR Contact: 07/25/2023
Number of Days to Update: 1467	Next Scheduled EDR Contact: 09/11/2023
	Data Release Frequency: Varies

**DRYCLEAN TEHAMA CO DIST:** Tehama County Air Pollution Control District Drycleaner Facility Listing  
A listing of drycleaner facility locations, for the Tehama County Air Pollution Control District.

Date of Government Version: 04/24/2019	Source: Tehama County Air Pollution Control District
Date Data Arrived at EDR: 04/24/2019	Telephone: 530-527-3717
Date Made Active in Reports: 05/01/2023	Last EDR Contact: 04/25/2023
Number of Days to Update: 1468	Next Scheduled EDR Contact: 09/11/2023
	Data Release Frequency: Varies

**DRYCLEAN AMADOR:** Amador Air District Drycleaner Facility Listing  
A listing of drycleaner facility locations, for the Amador Air Quality Management District

Date of Government Version: 04/26/2023	Source: Amador Air Quality Management District
Date Data Arrived at EDR: 04/27/2023	Telephone: 209-257-0112
Date Made Active in Reports: 07/13/2023	Last EDR Contact: 04/24/2023
Number of Days to Update: 77	Next Scheduled EDR Contact: 09/11/2023
	Data Release Frequency: Varies

**DRYCLEAN FEATHER RIVER DIST:** Feather River Air Quality Management District Drycleaner Facility Listing  
A listing of drycleaner facility locations, for the Feather River Air Quality Management District.

Date of Government Version: 03/08/2023	Source: Feather River Air Quality Management District
Date Data Arrived at EDR: 03/09/2023	Telephone: 530-634-7659
Date Made Active in Reports: 06/05/2023	Last EDR Contact: 06/08/2023
Number of Days to Update: 88	Next Scheduled EDR Contact: 06/12/2023
	Data Release Frequency: Varies

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## DRYCLEANERS: Cleaner Facilities

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

Date of Government Version: 08/27/2021	Source: Department of Toxic Substance Control
Date Data Arrived at EDR: 09/01/2021	Telephone: 916-327-4498
Date Made Active in Reports: 11/19/2021	Last EDR Contact: 08/22/2023
Number of Days to Update: 79	Next Scheduled EDR Contact: 12/11/2023
	Data Release Frequency: Annually

## DRYCLEAN VENTURA CO DIST: Drycleaner Facility Listing

A listing of drycleaner facility locations, for the Ventura County Air Pollution Control District.

Date of Government Version: 04/16/2019	Source: Ventura County Air Pollution Control District
Date Data Arrived at EDR: 04/17/2019	Telephone: 805-645-1421
Date Made Active in Reports: 05/01/2023	Last EDR Contact: 07/25/2023
Number of Days to Update: 1475	Next Scheduled EDR Contact: 09/11/2023
	Data Release Frequency: Varies

## EMI: Emissions Inventory Data

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

Date of Government Version: 12/31/2021	Source: California Air Resources Board
Date Data Arrived at EDR: 06/09/2023	Telephone: 916-322-2990
Date Made Active in Reports: 08/30/2023	Last EDR Contact: 06/09/2023
Number of Days to Update: 82	Next Scheduled EDR Contact: 09/25/2023
	Data Release Frequency: Varies

## ENF: Enforcement Action Listing

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

Date of Government Version: 04/17/2023	Source: State Water Resources Control Board
Date Data Arrived at EDR: 04/18/2023	Telephone: 916-445-9379
Date Made Active in Reports: 07/06/2023	Last EDR Contact: 07/18/2023
Number of Days to Update: 79	Next Scheduled EDR Contact: 10/30/2023
	Data Release Frequency: Varies

## Financial Assurance 1: Financial Assurance Information Listing

Financial Assurance information

Date of Government Version: 01/11/2023	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 01/17/2023	Telephone: 916-255-3628
Date Made Active in Reports: 04/04/2023	Last EDR Contact: 06/28/2023
Number of Days to Update: 77	Next Scheduled EDR Contact: 10/30/2023
	Data Release Frequency: Varies

## Financial Assurance 2: Financial Assurance Information Listing

A listing of financial assurance information for solid waste facilities. Financial assurance is intended to ensure that resources are available to pay for the cost of closure, post-closure care, and corrective measures if the owner or operator of a regulated facility is unable or unwilling to pay.

Date of Government Version: 05/04/2023	Source: California Integrated Waste Management Board
Date Data Arrived at EDR: 05/25/2023	Telephone: 916-341-6066
Date Made Active in Reports: 08/16/2023	Last EDR Contact: 08/15/2023
Number of Days to Update: 83	Next Scheduled EDR Contact: 11/20/2023
	Data Release Frequency: Varies

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## ICE: Inspection, Compliance and Enforcement

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

Date of Government Version: 05/15/2023  
Date Data Arrived at EDR: 05/16/2023  
Date Made Active in Reports: 08/09/2023  
Number of Days to Update: 85

Source: Department of Toxic Substances Control  
Telephone: 877-786-9427  
Last EDR Contact: 08/14/2023  
Next Scheduled EDR Contact: 11/27/2023  
Data Release Frequency: Quarterly

## HIST CORTESE: Hazardous Waste & Substance Site List

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

Date of Government Version: 04/01/2001  
Date Data Arrived at EDR: 01/22/2009  
Date Made Active in Reports: 04/08/2009  
Number of Days to Update: 76

Source: Department of Toxic Substances Control  
Telephone: 916-323-3400  
Last EDR Contact: 01/22/2009  
Next Scheduled EDR Contact: N/A  
Data Release Frequency: No Update Planned

## HWP: EnviroStor Permitted Facilities Listing

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

Date of Government Version: 05/15/2023  
Date Data Arrived at EDR: 05/16/2023  
Date Made Active in Reports: 08/09/2023  
Number of Days to Update: 85

Source: Department of Toxic Substances Control  
Telephone: 916-323-3400  
Last EDR Contact: 08/14/2023  
Next Scheduled EDR Contact: 11/27/2023  
Data Release Frequency: Quarterly

## HWT: Registered Hazardous Waste Transporter Database

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

Date of Government Version: 04/03/2023  
Date Data Arrived at EDR: 04/04/2023  
Date Made Active in Reports: 06/27/2023  
Number of Days to Update: 84

Source: Department of Toxic Substances Control  
Telephone: 916-440-7145  
Last EDR Contact: 06/29/2023  
Next Scheduled EDR Contact: 10/16/2023  
Data Release Frequency: Quarterly

## HAZNET: Facility and Manifest Data

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

Date of Government Version: 12/31/2021  
Date Data Arrived at EDR: 07/05/2022  
Date Made Active in Reports: 09/19/2022  
Number of Days to Update: 76

Source: California Environmental Protection Agency  
Telephone: 916-255-1136  
Last EDR Contact: 07/07/2023  
Next Scheduled EDR Contact: 10/16/2023  
Data Release Frequency: Annually

## MINES: Mines Site Location Listing

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

Date of Government Version: 06/02/2023  
Date Data Arrived at EDR: 06/02/2023  
Date Made Active in Reports: 08/23/2023  
Number of Days to Update: 82

Source: Department of Conservation  
Telephone: 916-322-1080  
Last EDR Contact: 06/02/2023  
Next Scheduled EDR Contact: 09/18/2023  
Data Release Frequency: Quarterly

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## MWMP: Medical Waste Management Program Listing

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

Date of Government Version: 05/08/2023	Source: Department of Public Health
Date Data Arrived at EDR: 05/25/2023	Telephone: 916-558-1784
Date Made Active in Reports: 08/16/2023	Last EDR Contact: 08/29/2023
Number of Days to Update: 83	Next Scheduled EDR Contact: 12/11/2023
	Data Release Frequency: Varies

## NPDES: NPDES Permits Listing

A listing of NPDES permits, including stormwater.

Date of Government Version: 05/08/2023	Source: State Water Resources Control Board
Date Data Arrived at EDR: 05/08/2023	Telephone: 916-445-9379
Date Made Active in Reports: 07/31/2023	Last EDR Contact: 08/08/2023
Number of Days to Update: 84	Next Scheduled EDR Contact: 11/20/2023
	Data Release Frequency: Quarterly

## PEST LIC: Pesticide Regulation Licenses Listing

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

Date of Government Version: 05/25/2023	Source: Department of Pesticide Regulation
Date Data Arrived at EDR: 05/25/2023	Telephone: 916-445-4038
Date Made Active in Reports: 08/16/2023	Last EDR Contact: 08/29/2023
Number of Days to Update: 83	Next Scheduled EDR Contact: 12/11/2023
	Data Release Frequency: Quarterly

## PROC: Certified Processors Database

A listing of certified processors.

Date of Government Version: 06/02/2023	Source: Department of Conservation
Date Data Arrived at EDR: 06/02/2023	Telephone: 916-323-3836
Date Made Active in Reports: 08/23/2023	Last EDR Contact: 06/02/2023
Number of Days to Update: 82	Next Scheduled EDR Contact: 09/18/2023
	Data Release Frequency: Quarterly

## NOTIFY 65: Proposition 65 Records

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

Date of Government Version: 06/06/2023	Source: State Water Resources Control Board
Date Data Arrived at EDR: 06/07/2023	Telephone: 916-445-3846
Date Made Active in Reports: 08/25/2023	Last EDR Contact: 06/06/2023
Number of Days to Update: 79	Next Scheduled EDR Contact: 09/25/2023
	Data Release Frequency: No Update Planned

## SAN JOSE HAZMAT: Hazardous Material Facilities

Hazardous material facilities, including underground storage tank sites.

Date of Government Version: 11/03/2020	Source: City of San Jose Fire Department
Date Data Arrived at EDR: 11/05/2020	Telephone: 408-535-7694
Date Made Active in Reports: 01/26/2021	Last EDR Contact: 07/26/2023
Number of Days to Update: 82	Next Scheduled EDR Contact: 11/13/2023
	Data Release Frequency: Annually

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## SANTA CRUZ CO SITE MITI: Site Mitigation Listing

Sites may become contaminated with toxic chemicals through illegal dumping or disposal, from leaking underground storage tanks, or through industrial or commercial activities. The goal of the site mitigation program is to protect the public health and the environment while facilitating completion of contaminated site clean-up projects in a timely manner.

Date of Government Version: 12/03/2018	Source: Santa Cruz Environmental Health Services
Date Data Arrived at EDR: 06/23/2023	Telephone: 831-454-2761
Date Made Active in Reports: 07/13/2023	Last EDR Contact: 08/09/2023
Number of Days to Update: 20	Next Scheduled EDR Contact: 11/27/2023
	Data Release Frequency: Varies

## UIC: UIC Listing

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

Date of Government Version: 06/02/2023	Source: Department of Conservation
Date Data Arrived at EDR: 06/02/2023	Telephone: 916-445-2408
Date Made Active in Reports: 08/23/2023	Last EDR Contact: 06/02/2023
Number of Days to Update: 82	Next Scheduled EDR Contact: 09/18/2023
	Data Release Frequency: Varies

## UIC GEO: Underground Injection Control Sites (GEOTRACKER)

Underground control injection sites

Date of Government Version: 06/05/2023	Source: State Water Resource Control Board
Date Data Arrived at EDR: 06/05/2023	Telephone: 866-480-1028
Date Made Active in Reports: 08/28/2023	Last EDR Contact: 06/05/2023
Number of Days to Update: 84	Next Scheduled EDR Contact: 09/18/2023
	Data Release Frequency: Varies

## WASTEWATER PITS: Oil Wastewater Pits Listing

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

Date of Government Version: 02/11/2021	Source: RWQCB, Central Valley Region
Date Data Arrived at EDR: 07/01/2021	Telephone: 559-445-5577
Date Made Active in Reports: 09/29/2021	Last EDR Contact: 07/07/2023
Number of Days to Update: 90	Next Scheduled EDR Contact: 10/16/2023
	Data Release Frequency: Varies

## WDS: Waste Discharge System

Sites which have been issued waste discharge requirements.

Date of Government Version: 06/19/2007	Source: State Water Resources Control Board
Date Data Arrived at EDR: 06/20/2007	Telephone: 916-341-5227
Date Made Active in Reports: 06/29/2007	Last EDR Contact: 08/09/2023
Number of Days to Update: 9	Next Scheduled EDR Contact: 11/27/2023
	Data Release Frequency: No Update Planned

## WIP: Well Investigation Program Case List

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

Date of Government Version: 07/03/2009	Source: Los Angeles Water Quality Control Board
Date Data Arrived at EDR: 07/21/2009	Telephone: 213-576-6726
Date Made Active in Reports: 08/03/2009	Last EDR Contact: 06/13/2023
Number of Days to Update: 13	Next Scheduled EDR Contact: 10/02/2023
	Data Release Frequency: No Update Planned

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## MILITARY PRIV SITES: Military Privatized Sites (GEOTRACKER)

Military privatized sites

Date of Government Version: 06/05/2023  
Date Data Arrived at EDR: 06/05/2023  
Date Made Active in Reports: 08/28/2023  
Number of Days to Update: 84

Source: State Water Resources Control Board  
Telephone: 866-480-1028  
Last EDR Contact: 06/05/2023  
Next Scheduled EDR Contact: 09/18/2023  
Data Release Frequency: Varies

## PROJECT: Project Sites (GEOTRACKER)

Projects sites

Date of Government Version: 06/05/2023  
Date Data Arrived at EDR: 06/05/2023  
Date Made Active in Reports: 08/28/2023  
Number of Days to Update: 84

Source: State Water Resources Control Board  
Telephone: 866-480-1028  
Last EDR Contact: 06/05/2023  
Next Scheduled EDR Contact: 09/18/2023  
Data Release Frequency: Varies

## WDR: Waste Discharge Requirements Listing

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

Date of Government Version: 06/02/2023  
Date Data Arrived at EDR: 06/02/2023  
Date Made Active in Reports: 08/23/2023  
Number of Days to Update: 82

Source: State Water Resources Control Board  
Telephone: 916-341-5810  
Last EDR Contact: 06/02/2023  
Next Scheduled EDR Contact: 09/18/2023  
Data Release Frequency: Quarterly

## CIWQS: California Integrated Water Quality System

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

Date of Government Version: 05/25/2023  
Date Data Arrived at EDR: 05/25/2023  
Date Made Active in Reports: 08/14/2023  
Number of Days to Update: 81

Source: State Water Resources Control Board  
Telephone: 866-794-4977  
Last EDR Contact: 08/29/2023  
Next Scheduled EDR Contact: 12/11/2023  
Data Release Frequency: Varies

## CERS: CalEPA Regulated Site Portal Data

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

Date of Government Version: 04/17/2023  
Date Data Arrived at EDR: 04/18/2023  
Date Made Active in Reports: 07/06/2023  
Number of Days to Update: 79

Source: California Environmental Protection Agency  
Telephone: 916-323-2514  
Last EDR Contact: 07/18/2023  
Next Scheduled EDR Contact: 10/30/2023  
Data Release Frequency: Varies

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

Non-Case Information sites



# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 06/05/2023  
Date Data Arrived at EDR: 06/05/2023  
Date Made Active in Reports: 08/28/2023  
Number of Days to Update: 84

Source: State Water Resources Control Board  
Telephone: 866-480-1028  
Last EDR Contact: 06/05/2023  
Next Scheduled EDR Contact: 09/18/2023  
Data Release Frequency: Varies

## OTHER OIL GAS: Other Oil & Gas Projects Sites (GEOTRACKER)

Other Oil & Gas Projects sites

Date of Government Version: 06/05/2023  
Date Data Arrived at EDR: 06/05/2023  
Date Made Active in Reports: 08/28/2023  
Number of Days to Update: 84

Source: State Water Resources Control Board  
Telephone: 866-480-1028  
Last EDR Contact: 06/05/2023  
Next Scheduled EDR Contact: 09/18/2023  
Data Release Frequency: Varies

## PROD WATER PONDS: Produced Water Ponds Sites (GEOTRACKER)

Produced water ponds sites

Date of Government Version: 06/05/2023  
Date Data Arrived at EDR: 06/05/2023  
Date Made Active in Reports: 08/28/2023  
Number of Days to Update: 84

Source: State Water Resources Control Board  
Telephone: 866-480-1028  
Last EDR Contact: 06/05/2023  
Next Scheduled EDR Contact: 09/18/2023  
Data Release Frequency: Varies

## SAMPLING POINT: Sampling Point ? Public Sites (GEOTRACKER)

Sampling point - public sites

Date of Government Version: 06/05/2023  
Date Data Arrived at EDR: 06/05/2023  
Date Made Active in Reports: 08/28/2023  
Number of Days to Update: 84

Source: State Water Resources Control Board  
Telephone: 866-480-1028  
Last EDR Contact: 06/05/2023  
Next Scheduled EDR Contact: 09/18/2023  
Data Release Frequency: Varies

## WELL STIM PROJ: Well Stimulation Project (GEOTRACKER)

Includes areas of groundwater monitoring plans, a depiction of the monitoring network, and the facilities, boundaries, and subsurface characteristics of the oilfield and the features (oil and gas wells, produced water ponds, UIC wells, water supply wells, etc?) being monitored

Date of Government Version: 06/05/2023  
Date Data Arrived at EDR: 06/05/2023  
Date Made Active in Reports: 08/28/2023  
Number of Days to Update: 84

Source: State Water Resources Control Board  
Telephone: 866-480-1028  
Last EDR Contact: 06/05/2023  
Next Scheduled EDR Contact: 09/18/2023  
Data Release Frequency: Varies

## BIOSOLIDS: ICIS-NPDES Biosolids Facility Data

The data reflects compliance information about facilities in the biosolids program.

Date of Government Version: 07/16/2023  
Date Data Arrived at EDR: 07/18/2023  
Date Made Active in Reports: 08/28/2023  
Number of Days to Update: 41

Source: Environmental Protection Agency  
Telephone: 202-564-4700  
Last EDR Contact: 07/18/2023  
Next Scheduled EDR Contact: 10/30/2023  
Data Release Frequency: Varies

## PCS: Permit Compliance System

PCS is a computerized management information system that contains data on National Pollutant Discharge Elimination System (NPDES) permit holding facilities. PCS tracks the permit, compliance, and enforcement status of NPDES facilities.

Date of Government Version: 07/14/2011  
Date Data Arrived at EDR: 08/05/2011  
Date Made Active in Reports: 09/29/2011  
Number of Days to Update: 55

Source: EPA, Office of Water  
Telephone: 202-564-2496  
Last EDR Contact: 06/27/2023  
Next Scheduled EDR Contact: 10/16/2023  
Data Release Frequency: No Update Planned

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## HWTS: Hazardous Waste Tracking System

DTSC maintains the Hazardous Waste Tracking System that stores ID number information since the early 1980s and manifest data since 1993. The system collects both manifest copies from the generator and destination facility.

Date of Government Version: 04/13/2023  
Date Data Arrived at EDR: 04/18/2023  
Date Made Active in Reports: 07/10/2023  
Number of Days to Update: 83

Source: Department of Toxic Substances Control  
Telephone: 916-324-2444  
Last EDR Contact: 06/27/2023  
Next Scheduled EDR Contact: 10/16/2023  
Data Release Frequency: Varies

## PFAS TRIS: List of PFAS Added to the TRI

Section 7321 of the National Defense Authorization Act for Fiscal Year 2020 (NDAA) immediately added certain per- and polyfluoroalkyl substances (PFAS) to the list of chemicals covered by the Toxics Release Inventory (TRI) under Section 313 of the Emergency Planning and Community Right-to-Know Act (EPCRA) and provided a framework for additional PFAS to be added to TRI on an annual basis.

Date of Government Version: 06/07/2023  
Date Data Arrived at EDR: 06/08/2023  
Date Made Active in Reports: 06/09/2023  
Number of Days to Update: 1

Source: Environmental Protection Agency  
Telephone: 202-566-0250  
Last EDR Contact: 07/05/2023  
Next Scheduled EDR Contact: 10/16/2023  
Data Release Frequency: Varies

## PCS ENF: Enforcement data

No description is available for this data

Date of Government Version: 12/31/2014  
Date Data Arrived at EDR: 02/05/2015  
Date Made Active in Reports: 03/06/2015  
Number of Days to Update: 29

Source: EPA  
Telephone: 202-564-2497  
Last EDR Contact: 06/27/2023  
Next Scheduled EDR Contact: 10/16/2023  
Data Release Frequency: Varies

## MINES MRDS: Mineral Resources Data System

Mineral Resources Data System

Date of Government Version: 08/23/2022  
Date Data Arrived at EDR: 11/22/2022  
Date Made Active in Reports: 02/28/2023  
Number of Days to Update: 98

Source: USGS  
Telephone: 703-648-6533  
Last EDR Contact: 08/24/2023  
Next Scheduled EDR Contact: 12/04/2023  
Data Release Frequency: Varies

## **EDR HIGH RISK HISTORICAL RECORDS**

### ***EDR Exclusive Records***

#### EDR MGP: EDR Proprietary Manufactured Gas Plants

The EDR Proprietary Manufactured Gas Plant Database includes records of coal gas plants (manufactured gas plants) compiled by EDR's researchers. Manufactured gas sites were used in the United States from the 1800's to 1950's to produce a gas that could be distributed and used as fuel. These plants used whale oil, rosin, coal, or a mixture of coal, oil, and water that also produced a significant amount of waste. Many of the byproducts of the gas production, such as coal tar (oily waste containing volatile and non-volatile chemicals), sludges, oils and other compounds are potentially hazardous to human health and the environment. The byproduct from this process was frequently disposed of directly at the plant site and can remain or spread slowly, serving as a continuous source of soil and groundwater contamination.

Date of Government Version: N/A  
Date Data Arrived at EDR: N/A  
Date Made Active in Reports: N/A  
Number of Days to Update: N/A

Source: EDR, Inc.  
Telephone: N/A  
Last EDR Contact: N/A  
Next Scheduled EDR Contact: N/A  
Data Release Frequency: No Update Planned

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## 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	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 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	Source: Department of Resources Recycling and Recovery
Date Data Arrived at EDR: 07/01/2013	Telephone: N/A
Date Made Active in Reports: 01/13/2014	Last EDR Contact: 06/01/2012
Number of Days to Update: 196	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	Source: State Water Resources Control Board
Date Data Arrived at EDR: 07/01/2013	Telephone: N/A
Date Made Active in Reports: 12/30/2013	Last EDR Contact: 06/01/2012
Number of Days to Update: 182	Next Scheduled EDR Contact: N/A
	Data Release Frequency: Varies

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## COUNTY RECORDS

### ALAMEDA COUNTY:

#### CS ALAMEDA: Contaminated Sites

A listing of contaminated sites overseen by the Toxic Release Program (oil and groundwater contamination from chemical releases and spills) and the Leaking Underground Storage Tank Program (soil and ground water contamination from leaking petroleum USTs).

Date of Government Version: 01/09/2019  
Date Data Arrived at EDR: 01/11/2019  
Date Made Active in Reports: 03/05/2019  
Number of Days to Update: 53

Source: Alameda County Environmental Health Services  
Telephone: 510-567-6700  
Last EDR Contact: 06/27/2023  
Next Scheduled EDR Contact: 10/16/2023  
Data Release Frequency: Semi-Annually

#### UST ALAMEDA: Underground Tanks

Underground storage tank sites located in Alameda county.

Date of Government Version: 03/29/2023  
Date Data Arrived at EDR: 03/30/2023  
Date Made Active in Reports: 06/13/2023  
Number of Days to Update: 75

Source: Alameda County Environmental Health Services  
Telephone: 510-567-6700  
Last EDR Contact: 06/27/2023  
Next Scheduled EDR Contact: 10/16/2023  
Data Release Frequency: Semi-Annually

### AMADOR COUNTY:

#### CUPA AMADOR: CUPA Facility List

Cupa Facility List

Date of Government Version: 04/27/2023  
Date Data Arrived at EDR: 04/27/2023  
Date Made Active in Reports: 07/13/2023  
Number of Days to Update: 77

Source: Amador County Environmental Health  
Telephone: 209-223-6439  
Last EDR Contact: 07/26/2023  
Next Scheduled EDR Contact: 11/13/2023  
Data Release Frequency: Varies

### BUTTE COUNTY:

#### CUPA BUTTE: CUPA Facility Listing

Cupa facility list.

Date of Government Version: 04/21/2017  
Date Data Arrived at EDR: 04/25/2017  
Date Made Active in Reports: 08/09/2017  
Number of Days to Update: 106

Source: Public Health Department  
Telephone: 530-538-7149  
Last EDR Contact: 06/27/2023  
Next Scheduled EDR Contact: 10/16/2023  
Data Release Frequency: No Update Planned

### CALVERAS COUNTY:

#### CUPA CALVERAS: CUPA Facility Listing

Cupa Facility Listing

Date of Government Version: 03/17/2023  
Date Data Arrived at EDR: 03/21/2023  
Date Made Active in Reports: 06/06/2023  
Number of Days to Update: 77

Source: Calveras County Environmental Health  
Telephone: 209-754-6399  
Last EDR Contact: 06/27/2023  
Next Scheduled EDR Contact: 10/02/2023  
Data Release Frequency: Quarterly

### COLUSA COUNTY:

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## CUPA COLUSA: CUPA Facility List Cupa facility list.

Date of Government Version: 04/06/2020  
Date Data Arrived at EDR: 04/23/2020  
Date Made Active in Reports: 07/10/2020  
Number of Days to Update: 78

Source: Health & Human Services  
Telephone: 530-458-0396  
Last EDR Contact: 07/26/2023  
Next Scheduled EDR Contact: 11/13/2023  
Data Release Frequency: Semi-Annually

## CONTRA COSTA COUNTY:

### SL CONTRA COSTA: Site List

List includes sites from the underground tank, hazardous waste generator and business plan/2185 programs.

Date of Government Version: 04/03/2023  
Date Data Arrived at EDR: 04/20/2023  
Date Made Active in Reports: 07/10/2023  
Number of Days to Update: 81

Source: Contra Costa Health Services Department  
Telephone: 925-646-2286  
Last EDR Contact: 07/19/2023  
Next Scheduled EDR Contact: 11/06/2023  
Data Release Frequency: Semi-Annually

## DEL NORTE COUNTY:

### CUPA DEL NORTE: CUPA Facility List Cupa Facility list

Date of Government Version: 05/10/2023  
Date Data Arrived at EDR: 05/10/2023  
Date Made Active in Reports: 07/31/2023  
Number of Days to Update: 82

Source: Del Norte County Environmental Health Division  
Telephone: 707-465-0426  
Last EDR Contact: 08/02/2023  
Next Scheduled EDR Contact: 11/06/2023  
Data Release Frequency: Varies

## EL DORADO COUNTY:

### CUPA EL DORADO: CUPA Facility List CUPA facility list.

Date of Government Version: 08/08/2022  
Date Data Arrived at EDR: 08/09/2022  
Date Made Active in Reports: 09/01/2022  
Number of Days to Update: 23

Source: El Dorado County Environmental Management Department  
Telephone: 530-621-6623  
Last EDR Contact: 07/19/2023  
Next Scheduled EDR Contact: 11/06/2023  
Data Release Frequency: Varies

## FRESNO COUNTY:

### CUPA FRESNO: CUPA Resources List

Certified Unified Program Agency. CUPA's are responsible for implementing a unified hazardous materials and hazardous waste management regulatory program. The agency provides oversight of businesses that deal with hazardous materials, operate underground storage tanks or aboveground storage tanks.

Date of Government Version: 06/28/2021  
Date Data Arrived at EDR: 12/21/2021  
Date Made Active in Reports: 03/03/2022  
Number of Days to Update: 72

Source: Dept. of Community Health  
Telephone: 559-445-3271  
Last EDR Contact: 06/29/2023  
Next Scheduled EDR Contact: 10/09/2023  
Data Release Frequency: Semi-Annually

## GLENN COUNTY:

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## CUPA GLENN: CUPA Facility List Cupa facility list

Date of Government Version: 01/22/2018  
Date Data Arrived at EDR: 01/24/2018  
Date Made Active in Reports: 03/14/2018  
Number of Days to Update: 49

Source: Glenn County Air Pollution Control District  
Telephone: 830-934-6500  
Last EDR Contact: 07/11/2023  
Next Scheduled EDR Contact: 10/30/2023  
Data Release Frequency: No Update Planned

## HUMBOLDT COUNTY:

### CUPA HUMBOLDT: CUPA Facility List CUPA facility list.

Date of Government Version: 08/12/2021  
Date Data Arrived at EDR: 08/12/2021  
Date Made Active in Reports: 11/08/2021  
Number of Days to Update: 88

Source: Humboldt County Environmental Health  
Telephone: N/A  
Last EDR Contact: 08/09/2023  
Next Scheduled EDR Contact: 11/27/2023  
Data Release Frequency: Semi-Annually

## IMPERIAL COUNTY:

### CUPA IMPERIAL: CUPA Facility List Cupa facility list.

Date of Government Version: 04/12/2023  
Date Data Arrived at EDR: 04/14/2023  
Date Made Active in Reports: 06/28/2023  
Number of Days to Update: 75

Source: San Diego Border Field Office  
Telephone: 760-339-2777  
Last EDR Contact: 07/11/2023  
Next Scheduled EDR Contact: 10/30/2023  
Data Release Frequency: Varies

## INYO COUNTY:

### CUPA INYO: CUPA Facility List Cupa facility list.

Date of Government Version: 04/02/2018  
Date Data Arrived at EDR: 04/03/2018  
Date Made Active in Reports: 06/14/2018  
Number of Days to Update: 72

Source: Inyo County Environmental Health Services  
Telephone: 760-878-0238  
Last EDR Contact: 08/09/2023  
Next Scheduled EDR Contact: 11/27/2023  
Data Release Frequency: Varies

## KERN COUNTY:

### CUPA KERN: CUPA Facility List A listing of sites included in the Kern County Hazardous Material Business Plan.

Date of Government Version: 07/26/2023  
Date Data Arrived at EDR: 07/27/2023  
Date Made Active in Reports: 08/09/2023  
Number of Days to Update: 13

Source: Kern County Public Health  
Telephone: 661-321-3000  
Last EDR Contact: 07/26/2023  
Next Scheduled EDR Contact: 11/13/2023  
Data Release Frequency: Varies

### UST KERN: Underground Storage Tank Sites & Tank Listing Kern County Sites and Tanks Listing.

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 07/26/2023  
Date Data Arrived at EDR: 07/27/2023  
Date Made Active in Reports: 08/03/2023  
Number of Days to Update: 7

Source: Kern County Environment Health Services Department  
Telephone: 661-862-8700  
Last EDR Contact: 07/26/2023  
Next Scheduled EDR Contact: 11/13/2023  
Data Release Frequency: Quarterly

## KINGS COUNTY:

### CUPA KINGS: CUPA Facility List

A listing of sites included in the county's Certified Unified Program Agency database. California's Secretary for Environmental Protection established the unified hazardous materials and hazardous waste regulatory program as required by chapter 6.11 of the California Health and Safety Code. The Unified Program consolidates the administration, permits, inspections, and enforcement activities.

Date of Government Version: 12/03/2020  
Date Data Arrived at EDR: 01/26/2021  
Date Made Active in Reports: 04/14/2021  
Number of Days to Update: 78

Source: Kings County Department of Public Health  
Telephone: 559-584-1411  
Last EDR Contact: 08/09/2023  
Next Scheduled EDR Contact: 11/27/2023  
Data Release Frequency: Varies

## LAKE COUNTY:

### CUPA LAKE: CUPA Facility List

Cupa facility list

Date of Government Version: 04/26/2023  
Date Data Arrived at EDR: 04/27/2023  
Date Made Active in Reports: 05/31/2023  
Number of Days to Update: 34

Source: Lake County Environmental Health  
Telephone: 707-263-1164  
Last EDR Contact: 07/06/2023  
Next Scheduled EDR Contact: 10/23/2023  
Data Release Frequency: Varies

## LASSEN COUNTY:

### CUPA LASSEN: CUPA Facility List

Cupa facility list

Date of Government Version: 07/31/2020  
Date Data Arrived at EDR: 08/21/2020  
Date Made Active in Reports: 11/09/2020  
Number of Days to Update: 80

Source: Lassen County Environmental Health  
Telephone: 530-251-8528  
Last EDR Contact: 07/11/2023  
Next Scheduled EDR Contact: 10/30/2023  
Data Release Frequency: Varies

## LOS ANGELES COUNTY:

### AOCONCERN: Key Areas of Concerns in Los Angeles County

San Gabriel Valley areas where VOC contamination is at or above the MCL as designated by region 9 EPA office. Date of Government Version: 3/30/2009 Exide Site area is a cleanup plan of lead-impacted soil surrounding the former Exide Facility as designated by the DTSC. Date of Government Version: 7/17/2017

Date of Government Version: 03/30/2009  
Date Data Arrived at EDR: 03/31/2009  
Date Made Active in Reports: 10/23/2009  
Number of Days to Update: 206

Source: N/A  
Telephone: N/A  
Last EDR Contact: 06/06/2023  
Next Scheduled EDR Contact: 09/25/2023  
Data Release Frequency: No Update Planned

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## HMS LOS ANGELES: HMS: Street Number List

Industrial Waste and Underground Storage Tank Sites.

Date of Government Version: 04/03/2023  
Date Data Arrived at EDR: 04/06/2023  
Date Made Active in Reports: 06/26/2023  
Number of Days to Update: 81

Source: Department of Public Works  
Telephone: 626-458-3517  
Last EDR Contact: 06/27/2023  
Next Scheduled EDR Contact: 10/16/2023  
Data Release Frequency: Semi-Annually

## LF LOS ANGELES: List of Solid Waste Facilities

Solid Waste Facilities in Los Angeles County.

Date of Government Version: 04/10/2023  
Date Data Arrived at EDR: 04/11/2023  
Date Made Active in Reports: 06/26/2023  
Number of Days to Update: 76

Source: La County Department of Public Works  
Telephone: 818-458-5185  
Last EDR Contact: 07/10/2023  
Next Scheduled EDR Contact: 10/23/2023  
Data Release Frequency: Varies

## LF LOS ANGELES CITY: City of Los Angeles Landfills

Landfills owned and maintained by the City of Los Angeles.

Date of Government Version: 12/31/2022  
Date Data Arrived at EDR: 01/12/2023  
Date Made Active in Reports: 03/29/2023  
Number of Days to Update: 76

Source: Engineering & Construction Division  
Telephone: 213-473-7869  
Last EDR Contact: 07/06/2023  
Next Scheduled EDR Contact: 10/23/2023  
Data Release Frequency: Varies

## LOS ANGELES AST: Active & Inactive AST Inventory

A listing of active & inactive above ground petroleum storage tank site locations, located in the City of Los Angeles.

Date of Government Version: 06/01/2019  
Date Data Arrived at EDR: 06/25/2019  
Date Made Active in Reports: 08/22/2019  
Number of Days to Update: 58

Source: Los Angeles Fire Department  
Telephone: 213-978-3800  
Last EDR Contact: 06/14/2023  
Next Scheduled EDR Contact: 10/02/2023  
Data Release Frequency: Varies

## LOS ANGELES CO LF METHANE: Methane Producing Landfills

This data was created on April 30, 2012 to represent known disposal sites in Los Angeles County that may produce and emanate methane gas. The shapefile contains disposal sites within Los Angeles County that once accepted degradable refuse material. Information used to create this data was extracted from a landfill survey performed by County Engineers (Major Waste System Map, 1973) as well as historical records from CalRecycle, Regional Water Quality Control Board, and Los Angeles County Department of Public Health

Date of Government Version: 01/10/2022  
Date Data Arrived at EDR: 01/12/2022  
Date Made Active in Reports: 04/04/2022  
Number of Days to Update: 82

Source: Los Angeles County Department of Public Works  
Telephone: 626-458-6973  
Last EDR Contact: 07/13/2023  
Next Scheduled EDR Contact: 10/23/2023  
Data Release Frequency: No Update Planned

## LOS ANGELES HM: Active & Inactive Hazardous Materials Inventory

A listing of active & inactive hazardous materials facility locations, located in the City of Los Angeles.

Date of Government Version: 06/20/2023  
Date Data Arrived at EDR: 06/22/2023  
Date Made Active in Reports: 08/09/2023  
Number of Days to Update: 48

Source: Los Angeles Fire Department  
Telephone: 213-978-3800  
Last EDR Contact: 06/22/2023  
Next Scheduled EDR Contact: 10/02/2023  
Data Release Frequency: Varies



# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## LOS ANGELES UST: Active & Inactive UST Inventory

A listing of active & inactive underground storage tank site locations and underground storage tank historical sites, located in the City of Los Angeles.

Date of Government Version: 11/01/2022	Source: Los Angeles Fire Department
Date Data Arrived at EDR: 12/14/2022	Telephone: 213-978-3800
Date Made Active in Reports: 03/07/2023	Last EDR Contact: 06/22/2023
Number of Days to Update: 83	Next Scheduled EDR Contact: 10/02/2023
	Data Release Frequency: Varies

## SITE MIT LOS ANGELES: Site Mitigation List

Industrial sites that have had some sort of spill or complaint.

Date of Government Version: 03/02/2023	Source: Community Health Services
Date Data Arrived at EDR: 04/18/2023	Telephone: 323-890-7806
Date Made Active in Reports: 07/07/2023	Last EDR Contact: 07/20/2023
Number of Days to Update: 80	Next Scheduled EDR Contact: 10/30/2023
	Data Release Frequency: Annually

## UST EL SEGUNDO: City of El Segundo Underground Storage Tank

Underground storage tank sites located in El Segundo city.

Date of Government Version: 01/21/2017	Source: City of El Segundo Fire Department
Date Data Arrived at EDR: 04/19/2017	Telephone: 310-524-2236
Date Made Active in Reports: 05/10/2017	Last EDR Contact: 07/05/2023
Number of Days to Update: 21	Next Scheduled EDR Contact: 10/23/2023
	Data Release Frequency: No Update Planned

## UST LONG BEACH: City of Long Beach Underground Storage Tank

Underground storage tank sites located in the city of Long Beach.

Date of Government Version: 04/22/2019	Source: City of Long Beach Fire Department
Date Data Arrived at EDR: 04/23/2019	Telephone: 562-570-2563
Date Made Active in Reports: 06/27/2019	Last EDR Contact: 07/11/2023
Number of Days to Update: 65	Next Scheduled EDR Contact: 10/30/2023
	Data Release Frequency: Varies

## UST TORRANCE: City of Torrance Underground Storage Tank

Underground storage tank sites located in the city of Torrance.

Date of Government Version: 04/12/2023	Source: City of Torrance Fire Department
Date Data Arrived at EDR: 05/02/2023	Telephone: 310-618-2973
Date Made Active in Reports: 06/13/2023	Last EDR Contact: 07/11/2023
Number of Days to Update: 42	Next Scheduled EDR Contact: 10/30/2023
	Data Release Frequency: Semi-Annually

## MADERA COUNTY:

### CUPA MADERA: CUPA Facility List

A listing of sites included in the county's Certified Unified Program Agency database. California's Secretary for Environmental Protection established the unified hazardous materials and hazardous waste regulatory program as required by chapter 6.11 of the California Health and Safety Code. The Unified Program consolidates the administration, permits, inspections, and enforcement activities.

Date of Government Version: 08/10/2020	Source: Madera County Environmental Health
Date Data Arrived at EDR: 08/12/2020	Telephone: 559-675-7823
Date Made Active in Reports: 10/23/2020	Last EDR Contact: 08/09/2023
Number of Days to Update: 72	Next Scheduled EDR Contact: 11/27/2023
	Data Release Frequency: Varies

## MARIN COUNTY:

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

UST MARIN: Underground Storage Tank Sites  
Currently permitted USTs in Marin County.

Date of Government Version: 09/26/2018  
Date Data Arrived at EDR: 10/04/2018  
Date Made Active in Reports: 11/02/2018  
Number of Days to Update: 29

Source: Public Works Department Waste Management  
Telephone: 415-473-6647  
Last EDR Contact: 06/21/2023  
Next Scheduled EDR Contact: 10/09/2023  
Data Release Frequency: Semi-Annually

MENDOCINO COUNTY:

UST MENDOCINO: Mendocino County UST Database  
A listing of underground storage tank locations in Mendocino County.

Date of Government Version: 09/22/2021  
Date Data Arrived at EDR: 11/18/2021  
Date Made Active in Reports: 11/22/2021  
Number of Days to Update: 4

Source: Department of Public Health  
Telephone: 707-463-4466  
Last EDR Contact: 08/15/2023  
Next Scheduled EDR Contact: 12/04/2023  
Data Release Frequency: Annually

MERCED COUNTY:

CUPA MERCED: CUPA Facility List  
CUPA facility list.

Date of Government Version: 02/15/2022  
Date Data Arrived at EDR: 02/17/2022  
Date Made Active in Reports: 05/11/2022  
Number of Days to Update: 83

Source: Merced County Environmental Health  
Telephone: 209-381-1094  
Last EDR Contact: 07/25/2023  
Next Scheduled EDR Contact: 11/27/2023  
Data Release Frequency: Varies

MONO COUNTY:

CUPA MONO: CUPA Facility List  
CUPA Facility List

Date of Government Version: 02/22/2021  
Date Data Arrived at EDR: 03/02/2021  
Date Made Active in Reports: 05/19/2021  
Number of Days to Update: 78

Source: Mono County Health Department  
Telephone: 760-932-5580  
Last EDR Contact: 08/15/2023  
Next Scheduled EDR Contact: 12/04/2023  
Data Release Frequency: Varies

MONTEREY COUNTY:

CUPA MONTEREY: CUPA Facility Listing  
CUPA Program listing from the Environmental Health Division.

Date of Government Version: 10/04/2021  
Date Data Arrived at EDR: 10/06/2021  
Date Made Active in Reports: 12/29/2021  
Number of Days to Update: 84

Source: Monterey County Health Department  
Telephone: 831-796-1297  
Last EDR Contact: 07/19/2023  
Next Scheduled EDR Contact: 10/09/2023  
Data Release Frequency: Varies

NAPA COUNTY:

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## LUST NAPA: Sites With Reported Contamination

A listing of leaking underground storage tank sites located in Napa county.

Date of Government Version: 01/09/2017  
Date Data Arrived at EDR: 01/11/2017  
Date Made Active in Reports: 03/02/2017  
Number of Days to Update: 50

Source: Napa County Department of Environmental Management  
Telephone: 707-253-4269  
Last EDR Contact: 08/15/2023  
Next Scheduled EDR Contact: 12/04/2023  
Data Release Frequency: No Update Planned

## UST NAPA: Closed and Operating Underground Storage Tank Sites

Underground storage tank sites located in Napa county.

Date of Government Version: 09/05/2019  
Date Data Arrived at EDR: 09/09/2019  
Date Made Active in Reports: 10/31/2019  
Number of Days to Update: 52

Source: Napa County Department of Environmental Management  
Telephone: 707-253-4269  
Last EDR Contact: 08/15/2023  
Next Scheduled EDR Contact: 12/04/2023  
Data Release Frequency: No Update Planned

## NEVADA COUNTY:

### CUPA NEVADA: CUPA Facility List

CUPA facility list.

Date of Government Version: 05/04/2023  
Date Data Arrived at EDR: 05/05/2023  
Date Made Active in Reports: 07/25/2023  
Number of Days to Update: 81

Source: Community Development Agency  
Telephone: 530-265-1467  
Last EDR Contact: 07/19/2023  
Next Scheduled EDR Contact: 11/06/2023  
Data Release Frequency: Varies

## ORANGE COUNTY:

### IND\_SITE ORANGE: List of Industrial Site Cleanups

Petroleum and non-petroleum spills.

Date of Government Version: 05/15/2023  
Date Data Arrived at EDR: 07/31/2023  
Date Made Active in Reports: 08/09/2023  
Number of Days to Update: 9

Source: Health Care Agency  
Telephone: 714-834-3446  
Last EDR Contact: 07/31/2023  
Next Scheduled EDR Contact: 11/13/2023  
Data Release Frequency: Annually

### LUST ORANGE: List of Underground Storage Tank Cleanups

Orange County Underground Storage Tank Cleanups (LUST).

Date of Government Version: 05/15/2023  
Date Data Arrived at EDR: 07/31/2023  
Date Made Active in Reports: 08/09/2023  
Number of Days to Update: 9

Source: Health Care Agency  
Telephone: 714-834-3446  
Last EDR Contact: 07/31/2023  
Next Scheduled EDR Contact: 11/13/2023  
Data Release Frequency: Quarterly

### UST ORANGE: List of Underground Storage Tank Facilities

Orange County Underground Storage Tank Facilities (UST).

Date of Government Version: 04/01/2023  
Date Data Arrived at EDR: 05/18/2023  
Date Made Active in Reports: 06/14/2023  
Number of Days to Update: 27

Source: Health Care Agency  
Telephone: 714-834-3446  
Last EDR Contact: 08/03/2023  
Next Scheduled EDR Contact: 11/13/2023  
Data Release Frequency: Quarterly

## PLACER COUNTY:

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## MS PLACER: Master List of Facilities

List includes aboveground tanks, underground tanks and cleanup sites.

Date of Government Version: 08/26/2022  
Date Data Arrived at EDR: 08/29/2022  
Date Made Active in Reports: 11/15/2022  
Number of Days to Update: 78

Source: Placer County Health and Human Services  
Telephone: 530-745-2363  
Last EDR Contact: 07/31/2023  
Next Scheduled EDR Contact: 12/11/2023  
Data Release Frequency: Semi-Annually

## PLUMAS COUNTY:

### CUPA PLUMAS: CUPA Facility List

Plumas County CUPA Program facilities.

Date of Government Version: 03/31/2019  
Date Data Arrived at EDR: 04/23/2019  
Date Made Active in Reports: 06/26/2019  
Number of Days to Update: 64

Source: Plumas County Environmental Health  
Telephone: 530-283-6355  
Last EDR Contact: 07/11/2023  
Next Scheduled EDR Contact: 10/30/2023  
Data Release Frequency: Varies

## RIVERSIDE COUNTY:

### LUST RIVERSIDE: Listing of Underground Tank Cleanup Sites

Riverside County Underground Storage Tank Cleanup Sites (LUST).

Date of Government Version: 04/10/2023  
Date Data Arrived at EDR: 04/12/2023  
Date Made Active in Reports: 06/28/2023  
Number of Days to Update: 77

Source: Department of Environmental Health  
Telephone: 951-358-5055  
Last EDR Contact: 06/06/2023  
Next Scheduled EDR Contact: 09/25/2023  
Data Release Frequency: Quarterly

### UST RIVERSIDE: Underground Storage Tank Tank List

Underground storage tank sites located in Riverside county.

Date of Government Version: 04/10/2023  
Date Data Arrived at EDR: 04/12/2023  
Date Made Active in Reports: 06/13/2023  
Number of Days to Update: 62

Source: Department of Environmental Health  
Telephone: 951-358-5055  
Last EDR Contact: 06/06/2023  
Next Scheduled EDR Contact: 09/25/2023  
Data Release Frequency: Quarterly

## SACRAMENTO COUNTY:

### CS SACRAMENTO: Toxic Site Clean-Up List

List of sites where unauthorized releases of potentially hazardous materials have occurred.

Date of Government Version: 11/07/2022  
Date Data Arrived at EDR: 12/21/2022  
Date Made Active in Reports: 03/16/2023  
Number of Days to Update: 85

Source: Sacramento County Environmental Management  
Telephone: 916-875-8406  
Last EDR Contact: 06/29/2023  
Next Scheduled EDR Contact: 10/09/2023  
Data Release Frequency: Quarterly

### ML SACRAMENTO: Master Hazardous Materials Facility List

Any business that has hazardous materials on site - hazardous material storage sites, underground storage tanks, waste generators.

Date of Government Version: 11/07/2022  
Date Data Arrived at EDR: 12/09/2022  
Date Made Active in Reports: 03/01/2023  
Number of Days to Update: 82

Source: Sacramento County Environmental Management  
Telephone: 916-875-8406  
Last EDR Contact: 06/29/2023  
Next Scheduled EDR Contact: 10/09/2023  
Data Release Frequency: Quarterly

## SAN BENITO COUNTY:

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## CUPA SAN BENITO: CUPA Facility List Cupa facility list

Date of Government Version: 05/02/2023  
Date Data Arrived at EDR: 05/04/2023  
Date Made Active in Reports: 07/25/2023  
Number of Days to Update: 82

Source: San Benito County Environmental Health  
Telephone: N/A  
Last EDR Contact: 07/26/2023  
Next Scheduled EDR Contact: 11/13/2023  
Data Release Frequency: Varies

## SAN BERNARDINO COUNTY:

### PERMITS SAN BERNARDINO: Hazardous Material Permits

This listing includes underground storage tanks, medical waste handlers/generators, hazardous materials handlers, hazardous waste generators, and waste oil generators/handlers.

Date of Government Version: 05/09/2023  
Date Data Arrived at EDR: 05/10/2023  
Date Made Active in Reports: 08/01/2023  
Number of Days to Update: 83

Source: San Bernardino County Fire Department Hazardous Materials Division  
Telephone: 909-387-3041  
Last EDR Contact: 07/26/2023  
Next Scheduled EDR Contact: 11/13/2023  
Data Release Frequency: Quarterly

## SAN DIEGO COUNTY:

### HMMD SAN DIEGO: Hazardous Materials Management Division Database

The database includes: HE58 - This report contains the business name, site address, business phone number, establishment 'H' permit number, type of permit, and the business status. HE17 - In addition to providing the same information provided in the HE58 listing, HE17 provides inspection dates, violations received by the establishment, hazardous waste generated, the quantity, method of storage, treatment/disposal of waste and the hauler, and information on underground storage tanks. Unauthorized Release List - Includes a summary of environmental contamination cases in San Diego County (underground tank cases, non-tank cases, groundwater contamination, and soil contamination are included.)

Date of Government Version: 05/25/2023  
Date Data Arrived at EDR: 05/25/2023  
Date Made Active in Reports: 08/16/2023  
Number of Days to Update: 83

Source: Hazardous Materials Management Division  
Telephone: 619-338-2268  
Last EDR Contact: 08/29/2023  
Next Scheduled EDR Contact: 12/11/2023  
Data Release Frequency: Quarterly

### LF SAN DIEGO: Solid Waste Facilities

San Diego County Solid Waste Facilities.

Date of Government Version: 04/04/2023  
Date Data Arrived at EDR: 04/05/2023  
Date Made Active in Reports: 06/27/2023  
Number of Days to Update: 83

Source: Department of Health Services  
Telephone: 619-338-2209  
Last EDR Contact: 07/11/2023  
Next Scheduled EDR Contact: 10/30/2023  
Data Release Frequency: Varies

### SAN DIEGO CO LOP: Local Oversight Program Listing

A listing of all LOP release sites that are or were under the County of San Diego's jurisdiction. Included are closed or transferred cases, open cases, and cases that did not have a case type indicated. The cases without a case type are mostly complaints; however, some of them could be LOP cases.

Date of Government Version: 07/22/2021  
Date Data Arrived at EDR: 10/19/2021  
Date Made Active in Reports: 01/13/2022  
Number of Days to Update: 86

Source: Department of Environmental Health  
Telephone: 858-505-6874  
Last EDR Contact: 07/11/2023  
Next Scheduled EDR Contact: 10/30/2023  
Data Release Frequency: Varies

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## SAN DIEGO CO SAM: Environmental Case Listing

The listing contains all underground tank release cases and projects pertaining to properties contaminated with hazardous substances that are actively under review by the Site Assessment and Mitigation Program.

Date of Government Version: 03/23/2010  
Date Data Arrived at EDR: 06/15/2010  
Date Made Active in Reports: 07/09/2010  
Number of Days to Update: 24

Source: San Diego County Department of Environmental Health  
Telephone: 619-338-2371  
Last EDR Contact: 08/22/2023  
Next Scheduled EDR Contact: 12/11/2023  
Data Release Frequency: No Update Planned

## SAN FRANCISCO COUNTY:

### CUPA SAN FRANCISCO CO: CUPA Facility Listing

Cupa facilities

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

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

### LUST SAN FRANCISCO: Local Oversight Facilities

A listing of leaking underground storage tank sites located in San Francisco county.

Date of Government Version: 09/19/2008  
Date Data Arrived at EDR: 09/19/2008  
Date Made Active in Reports: 09/29/2008  
Number of Days to Update: 10

Source: Department Of Public Health San Francisco County  
Telephone: 415-252-3920  
Last EDR Contact: 07/26/2023  
Next Scheduled EDR Contact: 11/13/2023  
Data Release Frequency: No Update Planned

### UST SAN FRANCISCO: Underground Storage Tank Information

Underground storage tank sites located in San Francisco county.

Date of Government Version: 04/28/2023  
Date Data Arrived at EDR: 04/28/2023  
Date Made Active in Reports: 05/03/2023  
Number of Days to Update: 5

Source: Department of Public Health  
Telephone: 415-252-3920  
Last EDR Contact: 07/26/2023  
Next Scheduled EDR Contact: 11/13/2023  
Data Release Frequency: Quarterly

## SAN FRANCISCO COUNTY:

### SAN FRANCISCO MAHER: Maher Ordinance Property Listing

a listing of properties that fall within a Maher Ordinance, for all of San Francisco

Date of Government Version: 04/11/2023  
Date Data Arrived at EDR: 04/13/2023  
Date Made Active in Reports: 07/11/2023  
Number of Days to Update: 89

Source: San Francisco Planning  
Telephone: 628-652-7483  
Last EDR Contact: 07/18/2023  
Next Scheduled EDR Contact: 10/30/2023  
Data Release Frequency: Varies

## SAN JOAQUIN COUNTY:

### UST SAN JOAQUIN: San Joaquin Co. UST

A listing of underground storage tank locations in San Joaquin county.

Date of Government Version: 06/22/2018  
Date Data Arrived at EDR: 06/26/2018  
Date Made Active in Reports: 07/11/2018  
Number of Days to Update: 15

Source: Environmental Health Department  
Telephone: N/A  
Last EDR Contact: 06/06/2023  
Next Scheduled EDR Contact: 09/25/2023  
Data Release Frequency: Semi-Annually

## SAN LUIS OBISPO COUNTY:

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## CUPA SAN LUIS OBISPO: CUPA Facility List Cupa Facility List.

Date of Government Version: 05/10/2023  
Date Data Arrived at EDR: 05/11/2023  
Date Made Active in Reports: 07/31/2023  
Number of Days to Update: 81

Source: San Luis Obispo County Public Health Department  
Telephone: 805-781-5596  
Last EDR Contact: 08/09/2023  
Next Scheduled EDR Contact: 11/27/2023  
Data Release Frequency: Varies

## SAN MATEO COUNTY:

### BI SAN MATEO: Business Inventory

List includes Hazardous Materials Business Plan, hazardous waste generators, and underground storage tanks.

Date of Government Version: 02/20/2020  
Date Data Arrived at EDR: 02/20/2020  
Date Made Active in Reports: 04/24/2020  
Number of Days to Update: 64

Source: San Mateo County Environmental Health Services Division  
Telephone: 650-363-1921  
Last EDR Contact: 06/08/2023  
Next Scheduled EDR Contact: 09/18/2023  
Data Release Frequency: Annually

### LUST SAN MATEO: Fuel Leak List

A listing of leaking underground storage tank sites located in San Mateo county.

Date of Government Version: 03/29/2019  
Date Data Arrived at EDR: 03/29/2019  
Date Made Active in Reports: 05/29/2019  
Number of Days to Update: 61

Source: San Mateo County Environmental Health Services Division  
Telephone: 650-363-1921  
Last EDR Contact: 08/29/2023  
Next Scheduled EDR Contact: 12/18/2023  
Data Release Frequency: Semi-Annually

## SANTA BARBARA COUNTY:

### CUPA SANTA BARBARA: CUPA Facility Listing

CUPA Program Listing from the Environmental Health Services division.

Date of Government Version: 09/08/2011  
Date Data Arrived at EDR: 09/09/2011  
Date Made Active in Reports: 10/07/2011  
Number of Days to Update: 28

Source: Santa Barbara County Public Health Department  
Telephone: 805-686-8167  
Last EDR Contact: 08/09/2023  
Next Scheduled EDR Contact: 11/27/2023  
Data Release Frequency: No Update Planned

## SANTA CLARA COUNTY:

### CUPA SANTA CLARA: Cupa Facility List

Cupa facility list

Date of Government Version: 05/10/2023  
Date Data Arrived at EDR: 05/11/2023  
Date Made Active in Reports: 07/31/2023  
Number of Days to Update: 81

Source: Department of Environmental Health  
Telephone: 408-918-1973  
Last EDR Contact: 08/09/2023  
Next Scheduled EDR Contact: 11/27/2023  
Data Release Frequency: Varies

### HIST LUST SANTA CLARA: HIST LUST - Fuel Leak Site Activity Report

A listing of open and closed leaking underground storage tanks. This listing is no longer updated by the county. Leaking underground storage tanks are now handled by the Department of Environmental Health.

Date of Government Version: 03/29/2005  
Date Data Arrived at EDR: 03/30/2005  
Date Made Active in Reports: 04/21/2005  
Number of Days to Update: 22

Source: Santa Clara Valley Water District  
Telephone: 408-265-2600  
Last EDR Contact: 03/23/2009  
Next Scheduled EDR Contact: 06/22/2009  
Data Release Frequency: No Update Planned

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## LUST SANTA CLARA: LOP Listing

A listing of leaking underground storage tanks located in Santa Clara county.

Date of Government Version: 03/03/2014  
Date Data Arrived at EDR: 03/05/2014  
Date Made Active in Reports: 03/18/2014  
Number of Days to Update: 13

Source: Department of Environmental Health  
Telephone: 408-918-3417  
Last EDR Contact: 08/15/2023  
Next Scheduled EDR Contact: 12/04/2023  
Data Release Frequency: No Update Planned

## SANTA CRUZ COUNTY:

### CUPA SANTA CRUZ: CUPA Facility List CUPA facility listing.

Date of Government Version: 01/21/2017  
Date Data Arrived at EDR: 02/22/2017  
Date Made Active in Reports: 05/23/2017  
Number of Days to Update: 90

Source: Santa Cruz County Environmental Health  
Telephone: 831-464-2761  
Last EDR Contact: 08/09/2023  
Next Scheduled EDR Contact: 11/27/2023  
Data Release Frequency: Varies

## SHASTA COUNTY:

### CUPA SHASTA: CUPA Facility List Cupa Facility List.

Date of Government Version: 06/15/2017  
Date Data Arrived at EDR: 06/19/2017  
Date Made Active in Reports: 08/09/2017  
Number of Days to Update: 51

Source: Shasta County Department of Resource Management  
Telephone: 530-225-5789  
Last EDR Contact: 08/09/2023  
Next Scheduled EDR Contact: 11/27/2023  
Data Release Frequency: Varies

## SOLANO COUNTY:

### LUST SOLANO: Leaking Underground Storage Tanks

A listing of leaking underground storage tank sites located in Solano county.

Date of Government Version: 06/04/2019  
Date Data Arrived at EDR: 06/06/2019  
Date Made Active in Reports: 08/13/2019  
Number of Days to Update: 68

Source: Solano County Department of Environmental Management  
Telephone: 707-784-6770  
Last EDR Contact: 08/22/2023  
Next Scheduled EDR Contact: 12/11/2023  
Data Release Frequency: Quarterly

### UST SOLANO: Underground Storage Tanks

Underground storage tank sites located in Solano county.

Date of Government Version: 09/15/2021  
Date Data Arrived at EDR: 09/16/2021  
Date Made Active in Reports: 12/09/2021  
Number of Days to Update: 84

Source: Solano County Department of Environmental Management  
Telephone: 707-784-6770  
Last EDR Contact: 08/22/2023  
Next Scheduled EDR Contact: 12/11/2023  
Data Release Frequency: Quarterly

## SONOMA COUNTY:

### CUPA SONOMA: Cupa Facility List Cupa Facility list



# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 07/02/2021  
Date Data Arrived at EDR: 07/06/2021  
Date Made Active in Reports: 07/14/2021  
Number of Days to Update: 8

Source: County of Sonoma Fire & Emergency Services Department  
Telephone: 707-565-1174  
Last EDR Contact: 06/13/2023  
Next Scheduled EDR Contact: 10/02/2023  
Data Release Frequency: Varies

## LUST SONOMA: Leaking Underground Storage Tank Sites

A listing of leaking underground storage tank sites located in Sonoma county.

Date of Government Version: 06/30/2021  
Date Data Arrived at EDR: 06/30/2021  
Date Made Active in Reports: 09/24/2021  
Number of Days to Update: 86

Source: Department of Health Services  
Telephone: 707-565-6565  
Last EDR Contact: 06/13/2023  
Next Scheduled EDR Contact: 10/02/2023  
Data Release Frequency: Quarterly

## STANISLAUS COUNTY:

### CUPA STANISLAUS: CUPA Facility List

Cupa facility list

Date of Government Version: 02/08/2022  
Date Data Arrived at EDR: 02/10/2022  
Date Made Active in Reports: 05/04/2022  
Number of Days to Update: 83

Source: Stanislaus County Department of Environmental Protection  
Telephone: 209-525-6751  
Last EDR Contact: 07/05/2023  
Next Scheduled EDR Contact: 10/23/2023  
Data Release Frequency: Varies

## SUTTER COUNTY:

### UST SUTTER: Underground Storage Tanks

Underground storage tank sites located in Sutter county.

Date of Government Version: 08/03/2022  
Date Data Arrived at EDR: 08/25/2022  
Date Made Active in Reports: 11/14/2022  
Number of Days to Update: 81

Source: Sutter County Environmental Health Services  
Telephone: 530-822-7500  
Last EDR Contact: 08/22/2023  
Next Scheduled EDR Contact: 12/11/2023  
Data Release Frequency: Semi-Annually

## TEHAMA COUNTY:

### CUPA TEHAMA: CUPA Facility List

Cupa facilities

Date of Government Version: 05/11/2023  
Date Data Arrived at EDR: 05/11/2023  
Date Made Active in Reports: 07/31/2023  
Number of Days to Update: 81

Source: Tehama County Department of Environmental Health  
Telephone: 530-527-8020  
Last EDR Contact: 07/26/2023  
Next Scheduled EDR Contact: 11/13/2023  
Data Release Frequency: Varies

## TRINITY COUNTY:

### CUPA TRINITY: CUPA Facility List

Cupa facility list

Date of Government Version: 04/12/2023  
Date Data Arrived at EDR: 04/13/2023  
Date Made Active in Reports: 06/28/2023  
Number of Days to Update: 76

Source: Department of Toxic Substances Control  
Telephone: 760-352-0381  
Last EDR Contact: 07/11/2023  
Next Scheduled EDR Contact: 10/30/2023  
Data Release Frequency: Varies

## TULARE COUNTY:

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## CUPA TULARE: CUPA Facility List Cupa program facilities

Date of Government Version: 10/07/2022  
Date Data Arrived at EDR: 10/07/2022  
Date Made Active in Reports: 12/21/2022  
Number of Days to Update: 75

Source: Tulare County Environmental Health Services Division  
Telephone: 559-624-7400  
Last EDR Contact: 07/26/2023  
Next Scheduled EDR Contact: 11/13/2023  
Data Release Frequency: Varies

## TUOLUMNE COUNTY:

### CUPA TUOLUMNE: CUPA Facility List Cupa facility list

Date of Government Version: 04/23/2018  
Date Data Arrived at EDR: 04/25/2018  
Date Made Active in Reports: 06/25/2018  
Number of Days to Update: 61

Source: Divison of Environmental Health  
Telephone: 209-533-5633  
Last EDR Contact: 07/11/2023  
Next Scheduled EDR Contact: 10/30/2023  
Data Release Frequency: Varies

## VENTURA COUNTY:

### BWT VENTURA: Business Plan, Hazardous Waste Producers, and Operating Underground Tanks

The BWT list indicates by site address whether the Environmental Health Division has Business Plan (B), Waste Producer (W), and/or Underground Tank (T) information.

Date of Government Version: 03/27/2023  
Date Data Arrived at EDR: 04/25/2023  
Date Made Active in Reports: 07/14/2023  
Number of Days to Update: 80

Source: Ventura County Environmental Health Division  
Telephone: 805-654-2813  
Last EDR Contact: 07/17/2023  
Next Scheduled EDR Contact: 10/30/2023  
Data Release Frequency: Quarterly

### LF VENTURA: Inventory of Illegal Abandoned and Inactive Sites

Ventura County Inventory of Closed, Illegal Abandoned, and Inactive Sites.

Date of Government Version: 12/01/2011  
Date Data Arrived at EDR: 12/01/2011  
Date Made Active in Reports: 01/19/2012  
Number of Days to Update: 49

Source: Environmental Health Division  
Telephone: 805-654-2813  
Last EDR Contact: 06/21/2023  
Next Scheduled EDR Contact: 10/09/2023  
Data Release Frequency: No Update Planned

### LUST VENTURA: Listing of Underground Tank Cleanup Sites

Ventura County Underground Storage Tank Cleanup Sites (LUST).

Date of Government Version: 05/29/2008  
Date Data Arrived at EDR: 06/24/2008  
Date Made Active in Reports: 07/31/2008  
Number of Days to Update: 37

Source: Environmental Health Division  
Telephone: 805-654-2813  
Last EDR Contact: 08/02/2023  
Next Scheduled EDR Contact: 11/20/2023  
Data Release Frequency: No Update Planned

### MED WASTE VENTURA: Medical Waste Program List

To protect public health and safety and the environment from potential exposure to disease causing agents, the Environmental Health Division Medical Waste Program regulates the generation, handling, storage, treatment and disposal of medical waste throughout the County.

Date of Government Version: 03/27/2023  
Date Data Arrived at EDR: 04/21/2023  
Date Made Active in Reports: 07/07/2023  
Number of Days to Update: 77

Source: Ventura County Resource Management Agency  
Telephone: 805-654-2813  
Last EDR Contact: 07/17/2023  
Next Scheduled EDR Contact: 10/30/2023  
Data Release Frequency: Quarterly

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## UST VENTURA: Underground Tank Closed Sites List

Ventura County Operating Underground Storage Tank Sites (UST)/Underground Tank Closed Sites List.

Date of Government Version: 05/26/2023  
Date Data Arrived at EDR: 06/02/2023  
Date Made Active in Reports: 06/14/2023  
Number of Days to Update: 12

Source: Environmental Health Division  
Telephone: 805-654-2813  
Last EDR Contact: 06/02/2023  
Next Scheduled EDR Contact: 09/18/2023  
Data Release Frequency: Quarterly

## YOLO COUNTY:

### UST YOLO: Underground Storage Tank Comprehensive Facility Report

Underground storage tank sites located in Yolo county.

Date of Government Version: 04/03/2023  
Date Data Arrived at EDR: 04/18/2023  
Date Made Active in Reports: 06/13/2023  
Number of Days to Update: 56

Source: Yolo County Department of Health  
Telephone: 530-666-8646  
Last EDR Contact: 06/21/2023  
Next Scheduled EDR Contact: 10/09/2023  
Data Release Frequency: Annually

## YUBA COUNTY:

### CUPA YUBA: CUPA Facility List

CUPA facility listing for Yuba County.

Date of Government Version: 05/04/2023  
Date Data Arrived at EDR: 05/04/2023  
Date Made Active in Reports: 07/25/2023  
Number of Days to Update: 82

Source: Yuba County Environmental Health Department  
Telephone: 530-749-7523  
Last EDR Contact: 07/19/2023  
Next Scheduled EDR Contact: 11/06/2023  
Data Release Frequency: Varies

## OTHER DATABASE(S)

Depending on the geographic area covered by this report, the data provided in these specialty databases may or may not be complete. For example, the existence of wetlands information data in a specific report does not mean that all wetlands in the area covered by the report are included. Moreover, the absence of any reported wetlands information does not necessarily mean that wetlands do not exist in the area covered by the report.

### CT MANIFEST: Hazardous Waste Manifest Data

Facility and manifest data. Manifest is a document that lists and tracks hazardous waste from the generator through transporters to a tsd facility.

Date of Government Version: 11/16/2022  
Date Data Arrived at EDR: 11/16/2022  
Date Made Active in Reports: 02/06/2023  
Number of Days to Update: 82

Source: Department of Energy & Environmental Protection  
Telephone: 860-424-3375  
Last EDR Contact: 08/08/2023  
Next Scheduled EDR Contact: 11/20/2023  
Data Release Frequency: No Update Planned

### NJ MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 12/31/2018  
Date Data Arrived at EDR: 04/10/2019  
Date Made Active in Reports: 05/16/2019  
Number of Days to Update: 36

Source: Department of Environmental Protection  
Telephone: N/A  
Last EDR Contact: 06/27/2023  
Next Scheduled EDR Contact: 10/16/2023  
Data Release Frequency: Annually

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## NY MANIFEST: Facility and Manifest Data

Manifest is a document that lists and tracks hazardous waste from the generator through transporters to a TSD facility.

Date of Government Version: 01/01/2019  
Date Data Arrived at EDR: 10/29/2021  
Date Made Active in Reports: 01/19/2022  
Number of Days to Update: 82

Source: Department of Environmental Conservation  
Telephone: 518-402-8651  
Last EDR Contact: 07/27/2023  
Next Scheduled EDR Contact: 11/06/2023  
Data Release Frequency: Quarterly

## PA MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 06/30/2018  
Date Data Arrived at EDR: 07/19/2019  
Date Made Active in Reports: 09/10/2019  
Number of Days to Update: 53

Source: Department of Environmental Protection  
Telephone: 717-783-8990  
Last EDR Contact: 07/06/2023  
Next Scheduled EDR Contact: 10/23/2023  
Data Release Frequency: Annually

## RI MANIFEST: Manifest information

Hazardous waste manifest information

Date of Government Version: 12/31/2018  
Date Data Arrived at EDR: 11/30/2021  
Date Made Active in Reports: 02/18/2022  
Number of Days to Update: 80

Source: Department of Environmental Management  
Telephone: 401-222-2797  
Last EDR Contact: 08/10/2022  
Next Scheduled EDR Contact: 11/27/2023  
Data Release Frequency: Annually

## WI MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 05/31/2018  
Date Data Arrived at EDR: 06/19/2019  
Date Made Active in Reports: 09/03/2019  
Number of Days to Update: 76

Source: Department of Natural Resources  
Telephone: N/A  
Last EDR Contact: 08/30/2023  
Next Scheduled EDR Contact: 12/18/2023  
Data Release Frequency: Annually

## Oil/Gas Pipelines

Source: Endeavor Business Media

Petroleum Bundle (Crude Oil, Refined Products, Petrochemicals, Gas Liquids (LPG/NGL), and Specialty Gases (Miscellaneous)) N = Natural Gas Bundle (Natural Gas, Gas Liquids (LPG/NGL), and Specialty Gases (Miscellaneous)). This map includes information copyrighted by Endeavor Business Media. This information is provided on a best effort basis and Endeavor Business Media does not guarantee its accuracy nor warrant its fitness for any particular purpose. Such information has been reprinted with the permission of Endeavor Business Media.

## Electric Power Transmission Line Data

Source: Endeavor Business Media

This map includes information copyrighted by Endeavor Business Media. This information is provided on a best effort basis and Endeavor Business Media does not guarantee its accuracy nor warrant its fitness for any particular purpose. Such information has been reprinted with the permission of Endeavor Business Media.

**Sensitive Receptors:** There are individuals deemed sensitive receptors due to their fragile immune systems and special sensitivity to environmental discharges. These sensitive receptors typically include the elderly, the sick, and children. While the location of all sensitive receptors cannot be determined, EDR indicates those buildings and facilities - schools, daycares, hospitals, medical centers, and nursing homes - where individuals who are sensitive receptors are likely to be located.

## AHA Hospitals:

Source: American Hospital Association, Inc.  
Telephone: 312-280-5991

The database includes a listing of hospitals based on the American Hospital Association's annual survey of hospitals.

## Medical Centers: Provider of Services Listing

Source: Centers for Medicare & Medicaid Services  
Telephone: 410-786-3000

A listing of hospitals with Medicare provider number, produced by Centers of Medicare & Medicaid Services, a federal agency within the U.S. Department of Health and Human Services.

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

### Nursing Homes

Source: National Institutes of Health

Telephone: 301-594-6248

Information on Medicare and Medicaid certified nursing homes in the United States.

### Public Schools

Source: National Center for Education Statistics

Telephone: 202-502-7300

The National Center for Education Statistics' primary database on elementary and secondary public education in the United States. It is a comprehensive, annual, national statistical database of all public elementary and secondary schools and school districts, which contains data that are comparable across all states.

### Private Schools

Source: National Center for Education Statistics

Telephone: 202-502-7300

The National Center for Education Statistics' primary database on private school locations in the United States.

### Daycare Centers: Licensed Facilities

Source: Department of Social Services

Telephone: 916-657-4041

**Flood Zone Data:** This data was obtained from the Federal Emergency Management Agency (FEMA). It depicts 100-year and 500-year flood zones as defined by FEMA. It includes the National Flood Hazard Layer (NFHL) which incorporates Flood Insurance Rate Map (FIRM) data and Q3 data from FEMA in areas not covered by NFHL.

Source: FEMA

Telephone: 877-336-2627

Date of Government Version: 2003, 2015

**NWI:** National Wetlands Inventory. This data, available in select counties across the country, was obtained by EDR in 2002, 2005, 2010 and 2015 from the U.S. Fish and Wildlife Service.

### State Wetlands Data: Wetland Inventory

Source: Department of Fish and Wildlife

Telephone: 916-445-0411

## **STREET AND ADDRESS INFORMATION**

© 2015 TomTom North America, Inc. All rights reserved. This material is proprietary and the subject of copyright protection and other intellectual property rights owned by or licensed to Tele Atlas North America, Inc. The use of this material is subject to the terms of a license agreement. You will be held liable for any unauthorized copying or disclosure of this material.