



**Paradise Recreation and Park District
Board of Directors - Regular Meeting**
Terry Ashe Recreation Center, Room B
Wednesday, October 11, 2023, 6:00 pm

Members of the public may submit comments prior to the meeting via email to BODclerk@paradisepspd.com before 1:00 p.m. on the day of the meeting or they may comment on Agenda items on during the time the item is presented. Speakers may comment on items not listed on the Agenda under Public Comment. Comments should be limited to a maximum of three (3) minutes. State Law prohibits the PRPD Board of Directors from acting on items not listed on the agenda. Please notify the meeting clerk prior to the start of the meeting if you wish to be heard. The public may access this meeting remotely: Web Access: <https://us02web.zoom.us/j/84518561101?pwd=TXRZdUNPTk5MNFM1SWdvdzlmZENUQT09> Telephone Access: **Dial:** +1 669 900 9128. **Meeting ID:** 845 1856 1101 **Password:** 6626

1. CALL TO ORDER

- 1.1. Pledge of Allegiance
- 1.2. Roll Call
- 1.3. Welcome Guests:
- 1.4. Special Presentations: Wildfire Safety Projects on the Ridge - Taylor Nissen (Butte Fire Safe Council)

2. PUBLIC COMMENT

3. CONSENT AGENDA

- 3.1. Board Minutes: Regular Meeting of September 13, 2023
- 3.2. Payment of Bills/Disbursements (Warrants and Checks Report)
Check # 56030 – 56173 and ACHs
- 3.3. Information Items (Acceptance only): Safety Committee Meeting of September 21, 2023

4. COMMITTEE REPORTS

- 4.1. Personnel Committee Meeting of September 18, 2023. – The Committee met to discuss potential Flexible Spending Account (FSA) providers.

5. OLD BUSINESS

- 5.1. Initial Study/Proposed Mitigated Negative Declaration- Magalia Paradise Lake Loop Trail – Staff seek Board acceptance of the Magalia Paradise Loop Trail Initial Study/Proposed Mitigated Negative Declaration as required under the California Environmental Quality Act (CEQA). **Recommendation:** *Accept the CEQA Initial Study/Proposed Mitigated Negative Declaration and authorize the District Manager to sign associated declarations on behalf of the District.*

6. NEW BUSINESS

- 6.1. Approve Resolution #23-10-1-532 for the purchase of property at 6220 Clark Road – Following the complete loss of the District's maintenance shop during the 2018 Camp Fire, the District set up a temporary facility at Bille Park to house the crew, maintenance tools, and equipment. Because of potentially costly upgrades at the original facility, the District has sought and found property in a promising location to meet needs (6220 Clark Road, Paradise; APN 053-040-038). The District seeks authority to move forward with the rebuild process. **Recommendation:** (A) Approve Resolution #23-09-2-532 and B) Authorize staff to forward with the development of a Design Build approach to rebuild the District Maintenance Shop.
- 6.2. Approve Resolution #23-10-2-533-State Parks Outdoor Equity Grant. – Anne Smith sought out an opportunity to receive grant funds through the Outdoor Equity Grants Program, that could provide additional funding for the Districts Elements program. The District is looking for authorization through a resolution to submit the application. **Recommendation:** Approve Resolution #23-10-2-533.

6.3. Approve the Nexus Study Proposal. – Blair Aas from SCIConsultingGroup (“SCI”) submitted a proposal to provide a Park Impact Fee Nexus Study Update (“Nexus Study”) and related consulting services for the District. The Nexus Study would establish the legal and policy basis for updating the District’s park impact fees. *Recommendation: Approve the submitted proposal and allow the District Manager to enter into an agreement with SCIConsultingGroup.*

7. REPORT

- 7.1. District Report
- 7.2. Board Liaison Report

8. CLOSED SESSION

8.1. The Board will meet in Closed Session pursuant to California Government Code: 54956.8, to discuss Real Estate Negotiations within District Boundaries.

9. BOARD COMMENT

10. ADJOURNMENT

Adjourn to the next regular meeting on 11/8/2023 at 6:00 p.m., in Conference Room B, at the Terry Ashe Recreation Center (6626 Skyway, Paradise, California).



In accordance with the Americans with Disabilities Act, if you need a special accommodation to participate in the meeting, please contact the District Administrative Office at 530-872-6393 or info@paradiseprpd.com at least 48 hours in advance of the meeting.

This institution is an equal opportunity provider and employer.

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

Paradise Recreation and Park District
Board of Directors Regular Meeting
Magalia Community Center
September 13, 2023

MINUTES

1. CALL TO ORDER:

Board Chairperson Steve Rodowick called the Regular Meeting of the Paradise Recreation and Park District Board of Directors to order at 6:00p.m.

1.1 PLEDGE OF ALLEGIANCE:

Chairperson Rodowick led the Pledge of Allegiance.

1.2 ROLL CALL:

Present: Steve Rodowick (Chairperson), Robert Anderson (Vice- Chairperson), Mary Bellefeuille (Secretary), Al McGreehan (Director), Jen Goodlin (Director).

PRPD STAFF:

Present: Dan Efseaff (District Manager), Mark Cobb (Park Supervisor), Jeff Dailey (Recreation Supervisor), Scott Amick (Recreation Supervisor), Catherine Merrifield (District Accountant), Sunny Quigley (Administrative Assistant II) Annette Granstedt (Administrative Assistant II), Sarah Hoffman (Board Clerk), Tyler Woodcox (Recreation Leader III)

Present via zoom: None

1.3 WELCOME GUESTS:

Chairperson Rodowick welcomed guests.

Present: John Stonebraker, Donna Yutzy, Joan Coffin, Chris Rauen, Mark Thorp, Warren Bowden, Bill Reeves, Sonny Ventimiglio (Tri- Counties Bank),

Present via teleconference: None

2. PUBLIC COMMENT:

Citizen Stonebraker commended the Nature Forest Therapy walks and stated that a bike rack is needed at the Terry Ashe Recreation Center and the Districts other facilities.

Citizen Rauen thanked the Board and PRPD staff for coming to Magalia for their Board meeting.

Citizen Reeves asked if there were other times to make a public comment.

3. CONSENT AGENDA:

3.1. Board Minutes: Regular Meeting of August 9, 2023

004977

- 3.2. Payment of Bills/Disbursements (Warrants and Checks Report)
Check # 055873 – 056029 and ACHs**
- 3.3. Information Items (Acceptance only):
A. Safety Committee Meeting of August 17, 2023**

Chairperson Rodowick asked if there were any items that needed to be pulled for discussion. Director McGreehan asked to pull Item 3.1.

Chairperson Rodowick then asked for a motion for the Consent Agenda with the removal of Item 3.1

MOTION:

Secretary Bellefeuille moved to approve the Consent Agenda with the removal of Item 3.1. Director McGreehan seconded the motion, and the motion carried with 5 ayes.

ROLL CALL VOTE:

Chairperson Rodowick, aye; Vice-Chairperson Anderson, aye; Secretary Bellefeuille, aye; Director McGreehan, aye; Director Goodlin, aye.

Chairperson Rodowick then brought Item 3.1 back for discussion. Director McGreehan stated that there were some minor text corrections that need to be shared for the record. Board Clerk Hoffman went through the corrections made.

Chairperson Rodowick then asked for a motion to approve Item 3.1 as corrected.

MOTION:

Director McGreehan moved to approve Item 3.1. Secretary Bellefeuille seconded the motion, and the motion carried with 5 ayes.

ROLL CALL VOTE:

Chairperson Rodowick, aye; Vice-Chairperson Anderson, aye; Secretary Bellefeuille, aye; Director McGreehan, aye; Director Goodlin, aye.

4. COMMITTEE REPORTS:

- 4.1. Finance Committee of August 18, 2023. – The committee met to discuss the consideration of opening a new account with Tri- Counties Bank and to consider an MOU with the Butte Fire Safe Council.**

Vice- Chairperson Anderson briefly went over what was discussed at the meeting and stated that the item was on the agenda for tonight's meeting.

- 4.2. Recreation and Park Committee of August 23 ,2023. – The meeting was cancelled at the start due to a lack of a quorum.**

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Chairperson Rodowick stated that the meeting was tabled for another time when there would be a quorum.

5. OLD BUSINESS:

5.1. Update on Lakeridge and Community Engagement. – Staff would like to give an update on Lakeridge Park and future community engagement (Information Only).

District Manager Efseaff introduced the item and Assistant District Manager Sweeney added to the introduction. She then talked about the Lakeridge Park property work that the California Conservation Corps has done and that another 11 acres of fuels reduction that will be done in October.

Secretary Bellefeuille asked about a timeline for the park and that maybe it should be reshared with the public. District Manager Efseaff provided feedback. Assistant District Manager Sweeney also gave some feedback on why the process has moved slower than anticipated.

Director McGreehan stated that the District is underway with the park project's environmental study.

Chairperson Rodowick then asked if there were any public comments. Members of the public comment regarding Lakeridge Park, needing more communication, and that the District needs to be more diligent in following the published park project timeline.

Chairperson Rodowick then asked if there were any further public comments or comments from the Board. There were none.

6. NEW BUSINESS

6.1. Community Resilience Center Grant Program. – Staff are preparing a proposal for grant funding that would allow the Recreation Center at Lakeridge Park to serve as a Resilience Center with an increase in size and functionality. Development of the center is consistent with the Butte County's Upper Ridge Community Plan. If awarded funding, the facility could serve residents everyday needs for recreation, activities, programs, events, workshops, trainings, meetings, partner services, and an important asset during extreme weather events or other incidents. Recommendation: Adopt Resolution #23-09-1-531.

District Manager Efseaff introduced the item and then Assistant District Manager Sweeney explained what the grant was and what it offers. She also explained what else a Resiliency Center could be used for.

District Manager Efseaff gave some insight into the Resiliency Centers he has visited. Then Director McGreehan gave some information on how we got to this point, explaining the preliminary grant application process.

There was extensive conversation between the Board and staff about the application deadline coming soon, whether this will affect the District sticking to the timeline, the county's thoughts on a Resiliency Center in Magalia, when the award would be given, and if the grant requires support letters. District

004979

Manager Efseaff and Assistant Manager Sweeney did their best to provide responses during the conversation.

Chairperson Rodowick then asked if there were any public comments. There were several comments and questions from members of the public about not needing or wanting a Resiliency Center, who will pay for the upkeep of the facility, what would a partnership look like in this situation, why would we duplicate something that already exists in Magalia, and if the District has looked at data to see who even uses the Public Safety Power Shut off (PSPS) stations. Staff provided feedback to the questions.

Director Goodlin and an attending citizen then both made comments on not just the current needs of the community, but also what the future needs look like and that the grant money is going to go somewhere either way; and asked why not try to get it for Magalia and Lakeridge Park?

Chairperson Rodowick then asked if there were any further public comments or comments from the Board. There were none.

MOTION:

Director McGreehan moved to adopt Resolution #23-09-1-531. Director Goodlin seconded the motion, and the motion carried with 5 ayes.

ROLL CALL VOTE:

Chairperson Rodowick, aye; Vice-Chairperson Anderson, aye; Secretary Bellefeuille, aye; Director McGreehan, aye; Director Goodlin, aye.

6.2. Authorize Opening a Tri- Counties Bank Account. – Staff have explored other local banking options with minimal costs to meet the District’s banking needs. Tri Counties Bank provides a variety of services and accounts that meet District needs with favorable interest rates and cost structure. Recommendation: Authorize staff to open accounts with Tri Counties Bank.

District Manager Efseaff introduced the item and explained why the District is looking into other banking options. Sonny Ventimiglio then introduced himself and gave some background information on Tri-Counties Bank.

The Board then began asking questions like: what is a commercial analysis account and has the bank ever given money to Magalia Community Park? Sonny provided feedback.

District Manager Efseaff stated that the Finance Committee asked a lot of great questions and had a great conversation with the Tri- Counties Bank Staff. Director McGreehan then stated that the Finance Committee was very impressed with the options offered.

Chairperson Rodowick asked if there were any public comments. A citizen asked questions about Tri-Counties Bank and what the District had in their operations account at the moment. District Staff provided feedback.

District Accountant Merrifield then added some information about the account we have at Mechanics Bank at the current time, and the fees that are charged there.

004980

Chairperson Rodowick then asked if there were any further public comments or comments from the Board. There were none.

MOTION:

Director McGreehan moved to authorize staff to open accounts with Tri Counties Bank. Vice-Chairperson Anderson seconded the motion, and the motion carried with 5 ayes.

ROLL CALL VOTE:

Chairperson Rodowick, aye; Vice-Chairperson Anderson, aye; Secretary Bellefeuille, aye; Director McGreehan, aye; Director Goodlin, aye.

6.3. Authorize District Manager to Enter Into Lease Agreement – The District has diligently been looking for additional office space. We have multiple people in 3 of our office spaces and as we continue to onboard, we are at space capacity. The District has found a space close to the Terry Ashe Recreation Center and there is a chance to lease a great space that could house several staff members. Recommendation: A) Authorize the District Manager to sign the lease for 6529 Skyway or B) to find and sign a lease for a different property if no longer available.

District Manager Efseaff introduced the item and explained why the District is looking for additional office space. Board Clerk Hoffman then gave some information on the building that was being discussed.

Board Clerk Hoffman also explained that currently the District has a storage unit with donated office furniture. If the District moves forward with the lease agreement, the furniture will be used in the additional office space and the storage unit lease will be ended.

The Board then asked questions regarding parking at the building, if the District budgeted for this, and if the District had a utility cost to provide. Both District Manager Efseaff and Board Clerk Hoffman gave feedback.

Director McGreehan noted that there was an error in the address and to make sure that was corrected before signing the lease agreement.

Chairperson Rodowick asked if there were any public comments. Citizen Stonebraker made a brief comment on the office space and utilizing the facility more.

Chairperson Rodowick then asked if there were any further comments from the Board. There were none. He then asked for a motion.

MOTION:

Secretary Bellefeuille moved to A) Authorize the District Manager to sign the lease for 6529 Skyway or B) to find and sign a lease for a different property if no longer available. Chairperson Rodowick seconded the motion, and the motion carried with 5 ayes.

ROLL CALL VOTE:

Chairperson Rodowick, aye; Vice-Chairperson Anderson, aye; Secretary Bellefeuille, aye; Director McGreehan, aye; Director Goodlin, aye.

7. REPORTS:

7.1 District Report:

District Manager Efseaff talked about the CalPERS Lawsuit and a possible collaboration with the Chico Ice Rink.

District Account Merrifield gave a brief verbal report on District finances and the District’s CalPERS account.

Mark Supervisor Cobb gave a verbal report on his maintenance crew. He talked about all the painting that Dave Ricca is doing at the TARC, the bridge being redone at Bille Park, and the RC track being fixed.

Recreation Supervisor Amick gave an update on the Elements program, he briefly talked about the 75th anniversary party, and then mentioned information about an inclusivity training that would be coming up.

There was a brief comment made by Chairperson Rodowick on the painting of the storage container at the lake. Recreation Supervisor Amick stated that it was Park Supervisor Cobbs crew that did that, but that high school students will be coming and adding a mural to it.

Recreation Supervisor Dailey gave an update on the pool. He talked about adult softball and the upcoming tournaments. He stated that Judo is still going on in Concow and that there are two new Tiny Tots staff coming on board to help teacher Lori. Jeff then introduced Tyler Woodcox (Recreation Leader III) to talk about his programs. Tyler went through the programs he runs and what he would like to do in the future.

7.2 Board Liaison Reports:

- Director Goodlin- Stated that a Paradise neighborhood created the first Paradise Firewise Community.
- Director McGreehan- attended a CARPD meeting via zoom on August 23rd regarding the annual conference, attended a CARD Board meeting on September 6th regarding their Ice Rink, attended a CHIP meeting the evening of September 6th via zoom regarding the CHIP housing, and then attended a LAFCO meeting on September 7th.
- Chairperson Rodowick attended a Butte County Board of Supervisors meeting to discuss the potential approval of the impact fee study put forward by Feather River Park District, however the Board sent them back to the drawing board due to issues.

8. CLOSED SESSION: None

9. BOARD COMMENT:

- Director McGreehan stated that maybe in the future the District could collaborate with Magalia Community Park to have more meetings in Magalia.
- Chairperson Rodowick informed those present that the Bille Park Pet Memorial won best memorial to honor victims for in the Best of Chico 2023 competition.

004982

10. ADJOURNMENT:

Chairperson Rodowick adjourned the meeting at 8:46 p.m. until the next Regular Board meeting, scheduled for October 11, 2023, at 6:00 p.m. at the Terry Ashe Recreation Center,

Steve Rodowick, Chairperson

Mary Bellefeuille, Secretary

PARADISE RECREATION & PARK DISTRICT
COUNTY MONTHLY CHECK REGISTER

Fund 2510

September

CHECK	ISSUE DATE	VOID	PAYEE	SALARY AND BENEFITS	SERVICE SUPPLIES	FIXED ASSETS	NET CHECK	NOTES

056048-056074	9/6/2023		Payroll Summary	13,866.48	0.00	0.00	13,866.48	

Direct Deposit	9/6/2023		Payroll Summary	35,117.16	0.00	0.00	35,117.16	

056106-056131	9/15/2023		Payroll Summary	14,828.22	0.00	0.00	14,828.22	

Direct Deposit	9/20/2023		Payroll Summary	34,017.92	0.00	0.00	34,017.92	

056030	9/1/2023		INDUSTRIAL POWER PRODUCTS		149.36		149.36	
056031	9/1/2023		MID VALLEY TITLE & ESCROW		500.00		500.00	
056032	9/1/2023		ALMOND ASPHALT MAINTENANCE			5,480.00	5,480.00	
056033	9/1/2023		DSM INC		1,140.00		1,140.00	
056034	9/1/2023		FOOTHILL MILL & LUMBER CO		545.70		545.70	
056035	9/1/2023		NORTH VALLEY TREE SERVICE		2,475.00		2,475.00	
056036	9/1/2023		AT&T		0.31		0.31	
056037	9/1/2023		AT&T		603.94		603.94	
056038	9/1/2023		CALIFORNIA CONSERVATION CORPS		15,900.00		15,900.00	A
056039	9/1/2023		COMCAST		83.45		83.45	
056040	9/1/2023		RECOLOGY BUTTE COLUSA COUNTIES		231.60		231.60	
056041	9/1/2023		CAYLEB REILLY		103.66		103.66	B
056042	9/1/2023		COMPUTERS PLUS		601.66		601.66	
056043	9/1/2023		DEER CREEK RESOURCES		3,600.00		3,600.00	
056044	9/1/2023		NORTH STATE SCREENPRINTING		663.14		663.14	
056045	9/1/2023		WEST BRANCH TREE SERVICE LLC		800.00		800.00	
056046	9/1/2023		DE LAGE LANDEN FINANCIAL SERV		233.68		233.68	
056047	9/1/2023		ACME TOILET RENTALS LLC		414.40		414.40	
056075	9/8/2023		VOYA INSTITUTIONAL TRUST CO	300.00			300.00	
056076	9/8/2023		MISSION SQUARE RETIREMENT	775.00			775.00	
056077	9/8/2023		FRANCHISE TAX BOARD	50.00			50.00	
056078	9/8/2023		COURT-ORDERED DEBT COLLECTIC	415.15			415.15	
056079	9/8/2023		GLICE INC		41,971.20		41,971.20	C
056080	9/8/2023		GRANT MANAGEMENT ASSOCIATES		2,625.00		2,625.00	
056081	9/8/2023		THOMAS ACE HARDWARE		3,430.55		3,430.55	
056082	9/8/2023		TRUDI ANGEL		126.00		126.00	
056083	9/8/2023		HARRY BURLESON		661.50		661.50	
056084	9/8/2023		HONEY RUN COVERED BRIDGE ASSOC		1,250.00		1,250.00	D
056085	9/8/2023		CENRTERVILLE RECREATION & HIST		1,250.00		1,250.00	D
056086	9/8/2023		BUTTE COUNTY		1,311.96		1,311.96	E
056087	9/8/2023		CLIFTON LACY		30.00		30.00	Refund
056088	9/8/2023		VERIZON WIRELESS		92.01		92.01	Refund
056089	9/8/2023		EXTRA SELF STORAGE - PARADISE		115.00		115.00	
056090	9/8/2023		CODY O'KELLY		350.00		350.00	
056091	9/8/2023		CLARK PEST CONTROL		303.00		303.00	
056092	9/8/2023		CHICO ENVIRONMENTAL		6,000.00		6,000.00	
056093	9/8/2023		ELAN FINANCIAL SERVICES		932.73		932.73	
056094	9/15/2023		MEEHOS		775.37		775.37	
056095	9/15/2023		JOHN CARLO MARTINEZ		66.16		66.16	B
056096	9/15/2023		VERIZON WIRELESS		836.74		836.74	
056097	9/15/2023		CHICO SPORTS LTD		1,162.48		1,162.48	
056098	9/15/2023		NORTHSTATE AGGREGATE INC		45.26		45.26	
056099	9/15/2023		UMPQUA BANK		13,373.32		13,373.32	
056100	9/15/2023		MERGE INCLUSION CONSULTING		3,185.00		3,185.00	F

CHECK	ISSUE DATE	VOID	PAYEE	SALARY AND BENEFITS	SERVICE SUPPLIES	FIXED ASSETS	NET CHECK	NOTES
056101	9/15/2023		PG&E		188.77		188.77	
056102	9/15/2023		ROB FEGAN		20.00		20.00	Refund
056103	9/15/2023		EMILY MARLOWE		48.80		48.80	Refund
056104	9/15/2023		CHRISTINE SIMONDS		470.00		470.00	Refund
056105	9/15/2023		MCLELLAND AIR CONDITIONING		222.72		222.72	
056132	9/22/2023		VOYA INSTITUTIONAL TRUST CO	300.00			300.00	
056133	9/22/2023		MISSION SQUARE RETIREMENT	775.00			775.00	
056134	9/22/2023		COURT-ORDERED DEBT COLLECT	415.15			415.15	
056135	9/22/2023		FRANCHISE TAX BOARD	50.00			50.00	
056136	9/22/2023		PREMIER ACCESS INSURANCE CO	1,485.03			1,485.03	
056137	9/22/2023		PARADISE RECREATION & PARKS	69,135.08			69,135.08	G
056138	9/22/2023		KELLER SUPPLY COMPANY		5,974.76		5,974.76	
056139	9/22/2023		ALHAMBRA		171.86		171.86	
056140	9/22/2023		BUTTE COUNTY		1,311.96		1,311.96	E
056141	9/22/2023		CAPRI		22,373.00		22,373.00	H
056142	9/22/2023		STREAMLINE		360.00		360.00	
056143	9/22/2023		SARAH HOFFMAN		30.00		30.00	B
056144	9/22/2023		JC NELSON SUPPLY CO		606.83		606.83	
056145	9/22/2023		NORTHERN RECYCLING & WASTE		1,345.74		1,345.74	
056146	9/22/2023		PG&E		8,784.53		8,784.53	
056147	9/22/2023		PARADISE POLICE DEPARTMENT		347.02		347.02	
056148	9/22/2023		NAPA AUTO PARTS		197.87		197.87	
056149	9/22/2023		O'REILLY AUTO PARTS		39.85		39.85	
056150	9/22/2023		JOHNNY'S CHICO LOCK & SAFE		275.60		275.60	
056151	9/22/2023		DEPARTMENT OF JUSTICE		32.00		32.00	
056152	9/26/2023		CODY O'KELLY		375.00		375.00	
056153	9/26/2023		RANDY ANDERSON		250.00		250.00	
056154	9/26/2023		KIRK WILLIAMS		300.00		300.00	
056155	9/26/2023		MARINA JOHNSON		400.00		400.00	
056156	9/29/2023		PRINCIPAL LIFE INSURANCE CO	205.89			205.89	
056157	9/29/2023		VISION SERVICE PLAN	267.26			267.26	
056158	9/29/2023		ACME TOILET RENTALS LLC		414.40		414.40	
056159	9/29/2023		HARRY BURLESON		1,071.00		1,071.00	
056160	9/29/2023		HEINKE'S FAMILY FARM		48.00		48.00	
056161	9/29/2023		EXTRA SELF STORAGE		2,922.10		2,922.10	I
056162	9/29/2023		EXTRA SELF STORAGE		115.00		115.00	
056163	9/29/2023		COMCAST		93.45		93.45	
056164	9/29/2023		FOOTHILL MILL & LUMBER CO		221.62		221.62	
056165	9/29/2023		MCLELLAND AIR CONDITIONING		735.25		735.25	
056166	9/29/2023		MELTON DESIGN GROUP		4,001.12		4,001.12	
056167	9/29/2023		AT&T		88.60		88.60	
056168	9/29/2023		CALIFORNIA APPRAISALS		2,100.00		2,100.00	
056169	9/29/2023		RENTAL GUYS CHICO		1,887.21		1,887.21	
056170	9/29/2023		VERIZON WIRELESS		94.09		94.09	
056171	9/29/2023		AT&T		603.94		603.94	
056172	9/29/2023		CHRISTENSEN TELECOMMUNICATIONS		35.00		35.00	
056173	9/29/2023		INLAND BUSINESS SYSTEMS		257.51		257.51	
ACH	9/6/2023		ACH CALPERS	15,463.90			15,463.90	
ACH	9/6/2023		ACH CALPERS	700.00			700.00	
ACH	9/8/2023		ACH STATE PR TAX	1,976.43			1,976.43	
ACH	9/8/2023		ACH FED PR TAX	14,191.38			14,191.38	
ACH	9/22/2023		ACH CALPERS	8,356.80			8,356.80	
ACH	9/22/2023		ACH CALPERS	8,356.80			8,356.80	
ACH	9/22/2023		ACH STATE PR TAX	2,371.59			2,371.59	
ACH	9/22/2023		ACH FED PR TAX	15,229.02			15,229.02	

TOTALS				140,819.48	166,753.78	5,480.00	313,053.26	

CHECK	ISSUE DATE	VOID	PAYEE	SALARY AND BENEFITS	SERVICE SUPPLIES	FIXED ASSETS	NET CHECK	NOTES
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GRAND TOTALS				169,514.18	166,753.78	5,480.00	341,747.96	
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Notes:

Refunds = 660.81

- A) Fuel Reduction at Noble and Lakeridge
- B) Employee reimbursement
- C) Partial lease Payment for Ice Rink
- D) Contributions to others
- E) Terry Ashe lease payment
- F) Payment for staff training for the Far Northern Grant
- G) Transferring funds to the Five Star Bank account for direct deposit payroll
- H) Workers' Comp payment
- I) First month and deposit for rental office space

Z:\Finance\Reports\Month_End_Reports\Disbursements report 2023.xlsx\Sep 2023



Paradise Recreation & Park District

6626 Skyway
Paradise, CA 95969
Email: info@ParadisePRPD.com

Phone: 530-872-6393
Fax: 530-872-8619
Website: www.ParadisePRPD.com

SAFETY COMMITTEE MEETING Report/Minutes

DATE: September 21, 2023, at 8:30 a.m.

LOCATION: Terry Ashe Recreation Center – (Via TEAMS)

ATTENDANCE:

Mark Cobb, Park Supervisor
Sarah Hoffman, Office Manager
Dan Efseaff, District Manager

ABSENT: Kristi Sweeney, Assistant District Manager
Jeff Dailey, Recreation Supervisor

FACILITATOR: Sarah Hoffman, Administrative Assistant III

#####

1. **CALL TO ORDER:** 8:31 AM

2. **MINUTES:**

- Mark Cobb moved to approve the minutes from the August 17, 2023, Safety Committee meeting. Dan Efseaff seconded the motion. The rest of the committee members present concurred.

3. **SAFETY AND HEALTH ISSUES DISCUSSED:**

a. THE FOLLOWING SAFETY MEETINGS WERE HELD:

- August 23, 2023 Proper Work Attire
 Led by Spence James, Park Maintenance II
- September 6, 2023 Chlorine Safety
 Led by Ray Lockridge, Park Maintenance III
- September 13, 2023 Seasonal Change
 Led by Jim Pickett, Park Maintenance II

b. DOCUMENTED SITE INSPECTIONS, REPAIRS, AND OTHER ACCOMPLISHMENTS RELATED TO SAFETY:

- Site Inspections
 - o None

c. ACCIDENT/INCIDENT REPORTS:

- 2023 Internal Accident/Incident Summary
 - Someone broke into the boat ramp 1&2 pay station at the lake. Took \$200-\$300.
 - The soap dispenser in the men’s outside restroom at the TARC was vandalized.
 - Someone tried to drill out the lock at the main entrance pay station at the lake.

Mark Cobb briefly discussed the boat ramp pay station break ins. He stated that pick up days for the cash are now Monday, Wednesday, and Friday in order to make sure there is less cash in the stations between pickups. Dan Efseaff asked if there was a sensor light there, and Mark Cobb said “Yes,’. Mark Cobb also stated that he may put a trail camera stick on the stations to deter people from trying to take the money.

d. WORKERS’ COMPENSATION REPORTS:

- Workers Compensation Open Detail Report since August 31, 2023
 - Open Claim for 4A2207P8RB50001
 - Open Claim for 4A23036N029-0001
 - Open Claim -4A2307S3MZC-0001

4. MISCELLANEOUS:

Next Safety Meeting Date: October 19, 2023, at 8:30 a.m.

Facilitator: Jeff Dailey

Adjourned: 8:37 AM

Sarah Hoffman, Safety Committee Secretary

Date:

cc: CAPRI
PRPD Board 9/22/23 – Draft Copy

Personnel Committee Report

September 18, 2023



DATE: 9/25/2023
 TO: Board of Directors
 FROM: Sarah Hoffman, Administrative Assistant III
 SUBJECT: Personnel Committee Report (9/18/23)

Attendance: Committee Chair, Mary Bellefeuille; Committee Member, Jen Goodlin
 PRPD Staff: Sarah Hoffman, Administrative Assistant III, Dan Efseaff, District Manager (Present via Zoom)

The meeting was called to order at 3:05 pm.

The Committee met to:

1. Discuss options for a new Flexible Spending Account

District Manager Efseaff introduced the item and noted that HealthSmart recently terminated the District's Flexible Health Spending Account (FSA). Administrative Assistant III Hoffman provided an update on research on other providers but only 1 of 8 providers contacted replied. The committee then took turns asking questions about enrollment, options for prepaid cards, the difference between an FSA and a Healthcare Savings Account (HSA), and use of a broker.

Administrative Assistant III Hoffman answered some of the questions and will return with more information soon.

The meeting adjourned at 3:22 PM.

https://paradisepprd.sharepoint.com/sites/BODMeeting/Shared Documents/_Committee.Personnel/2023/PC.23.0919/PC.Report.23.0919.docx
 10/5/2023

Staff Report

October 11, 2023



DATE: 9/28/2023
 TO: Board of Directors
 FROM: Dan Efseaff, District Manager
 SUBJECT: California Environmental Quality Act (CEQA) – Magalia Paradise Loop Trail Initial Study / Proposed Mitigated Negative Declaration

Summary

Staff seek Board acceptance of the Magalia Paradise Loop Trail Initial Study as required under the California Environmental Quality Act (CEQA).

Recommendation: *Accept the Magalia Paradise Loop Trail Initial Study/Proposed Mitigated Negative Declaration and authorize the District Manager to sign the Mitigated Negative Declaration on behalf of the District.*

1. Background

At the September 23, 2020, Board of Directors meeting the Board approved resolution #20-09-1-486 and authorized the District Manager to submit a proposal for the Proposition 68 Recreation Trails and Greenways Grant (RTGG) program. Staff have made progress in identifying appropriate trail routes and require a California Environmental Quality Act (CEQA) study to be approved before trail construction can begin to ensure the planned trails do not adversely impact the environment.

2. Fiscal Impact

The CEQA and subsequent work to follow will be covered by the grant.

3. Permits and Environmental Review

CEQA compliance is a requirement of the grant. Future work includes encroachment permits from the county and reviews from Federal Agencies.

4. Discussion

Compliance is a key step for the project. The project was delayed because of the following reasons:

- Adverse weather conditions delayed mapping efforts related to documenting existing trails and new alignments (snow was on many areas of the trails until late in the season).
- This delay impacted consultants' work during the busy summer months to make progress on the project.
- PRPD staffing changes (the employee in this position took another position) and workload, and coordination with staffing changes, reassignments, and workload at BLM and USFS slowed responses on the environmental questionnaire and information sharing.
- Since the project covers a long distance and number of properties (and jurisdictions) this contributed to the time to complete careful evaluation of the properties and effects.
- Staff anticipates that the public review will be completed before the end of the next quarter.
- This information will aid the federal agencies with their compliance process.

The initial study indicates no potentially significant impacts. Some mitigation measures will be implemented to lessen environmental impacts from the project (findings summarized in Table 1). Staff initiated the study through a consultant, Chico Environmental. The full Initial Study may be seen at the District website (under the About Us and Public Documents page): https://www.paradisepprd.com/files/ac9903b06/PRPD+Loop+Trail+ISMND_Final.pdf

Table 1. Evaluation of Environmental Impacts Summary

Factor	Potentially Significant Impact	Less Than Significant with Mitigation	Less Than Significant Impact	No Impact
1.0 Aesthetics				4
2.0 Agricultural Resources				5
3.0 Air Quality			3	1
4.0 Biological Resources		3		3
5.0 Cultural Resources		2		1

Factor	Potentially Significant Impact	Less Than Significant with Mitigation	Less Than Significant Impact	No Impact
6.0 Energy			1	1
7.0 Geology and Soils		1	6	2
8.0 Greenhouse Gas Emissions			2	
9.0 Hazards and Hazardous Materials			1	6
10.0 Hydrology and Water Quality			7	1
11.0 Land Use and Planning				2
12.0 Mineral Resources				2
13.0 Noise			1	2
14.0 Population and Housing				2
15.0 Public Services				5
16.0 Recreation			2	
17.0 Transportation/Traffic			2	2
18.0 Tribal Cultural Resources		2		
19.0 Utilities and Service Systems			2	3
20.0 Wildfire			3	1
21.0 Mandatory Findings of Significance		2	1	
Total	0	10	31	43

Ten items were identified as less than significant with mitigation, and zero items were identified as potentially significant impact. These items are grouped in biological resources, cultural resources and Geology/and Soils, and Tribal Cultural Resources. Proper mitigation measures will be implemented to address these concerns to reduce short term environmental risks. Following BOD acceptance, staff will prepare with the consultant a Mitigated Negative Declaration.

Attachments:

- A. PRPD Loop Trail CEQA Initial Study

https://paradisepprd.sharepoint.com/sites/BODMeeting/Shared Documents/_BOD/2023/23.1011/BOD.Loop.Trail.CEQA.Report.23.0925.docx
10/5/2023

INITIAL STUDY / PROPOSED MITIGATED NEGATIVE DECLARATION

Site Information:

Magalia Paradise Lake Loop Trail Project
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

Prepared for:

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

Prepared by:

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

Prepared: September 25, 2023



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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 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, California.
5. **Project sponsor's name and address:**
Paradise Recreation and Parks District
6626 Skyway
Paradise, CA 95969
6. **General plan designation:** Public (P)
7. **Zoning:** Public (P)
8. **Description of project:**
Paradise Recreation and Parks District (PRPD, District) is proposing an approximate 4-mile loop trail system near the unincorporated community of Magalia. The loop trail would include existing trails and roads, increasing the total distance of the existing system to approximately 15-miles. The proposed project plans to create a trail system accessible to hikers and bikers, with equestrians allowed on a portion of the trail. The trail would have five trailheads, one well, and various picnic sites at different points in the Little Butte Creek Watershed. Most trails would be Class 2 and Class 3, with some Class 4 development at trailheads and parking areas, all in accordance with the USFS Trail Class Matrix.

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

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

9. Surrounding land uses and setting:

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

10. Other public agencies whose approval is required:

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

11. Previous CEQA Documentation for site/surrounding area:

None

NATIVE AMERICAN CONSULTATION

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

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

CULTURAL RESOURCES

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

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

GEOLOGICAL RESOURCES

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

TRIBAL AND CULTURAL RESOURCES

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

DETERMINATION

On the basis of this 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

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

Date

EVALUATION OF ENVIRONMENTAL IMPACTS

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

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

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

CEQA ENVIRONMENTAL CHECKLIST

1.0 AESTHETICS

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

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

Environmental Setting:

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

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

Discussion of Impacts to Aesthetics:

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

2.0 AGRICULTURE AND FOREST RESOURCES

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

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

Environmental Setting:

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

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

Discussion of Impacts to Agricultural and Forestry Resources:

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

3.0 AIR QUALITY

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

Question	CEQA Determination
a) Conflict with or obstruct implementation of the applicable 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

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

Environmental Setting:

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

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

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

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

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

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

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

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

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

BCAQMD REGIONAL SIGNIFICANCE THRESHOLDS			
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 _x)	137	4.5	25
Particulates (PM ₁₀)	80	n/a	80

Source: BCAQMD 2014.

Notes: N/A = Not Available.

Discussion of Impacts to Air Quality:

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

4.0 BIOLOGICAL RESOURCES

Would the project:

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

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

Environmental Setting:

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

Migratory Bird Treaty Act (MBTA)

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

Bald and Golden Eagle Protection Act

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

Native Plant Protection Act (NPPA)

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

Special Status Species

The California Department of Fish and Wildlife (CDFW) maintains the California Natural Diversity Data Base (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
Animal Species					
<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	-
Plant Species					
<i>Allium jepsonii</i>	Jepsons onion	None	None	-	1B.2
<i>Allium sanbornii</i> var. <i>sanbornii</i>	Sanborns onion	None	None	-	4.2
<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

TABLE 1: CNDDDB Results for Paradise East Quadrangle

Scientific Name	Common Name	Federal Status	State Status	CDFW Status	CA Rare Plant Rank
<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 October 2023 and continue through two nesting seasons (February 1 through August 31), which could have a **potentially significant impact**. This is considered **less than significant with mitigation incorporated** if the following mitigation is adhered to:

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

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

Enforcement/Monitoring: California Department of Fish and Wildlife

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

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

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

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

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

Enforcement/Monitoring: California Department of Fish and Wildlife

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

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

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

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

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

5.0 CULTURAL RESOURCES

Would the project:

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

Environmental Setting:

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

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

Discussion of Impacts to Cultural Resources:

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

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

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

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

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

Timing/Implementation: Prior to any ground disturbance

Enforcement/Monitoring: Butte County

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

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

Mitigation Measure CUL-2: During any phase of parcel development, if any archaeological resources are encountered, all work should cease in the area of the find pending an examination of the site and materials by the project archaeologist. This request to cease work in the area of a potential 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 a RTV-X 1140 Kubota 4x4 diesel utility vehicle.

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

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

Discussion of Impacts to Energy:

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

7.0 GEOLOGY AND SOILS

Would the project:

Question	CEQA Determination
a) Directly or indirectly cause potential substantial adverse effects, including the risk of loss, injury, or death involving: 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 waste water disposal systems where sewers are not available for the disposal of waste water?	No Impact
f) Directly or indirectly destroy a unique paleontological resource or site or unique geologic feature?	Less Than Significant with Mitigation Incorporated

Environmental Setting:

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

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

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

Discussion of Impacts to Geology and Soils:

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

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

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

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

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

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

8.0 GREENHOUSE GAS EMISSIONS

Would the project:

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

Question	CEQA Determination
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 (CO₂), methane (CH₄), nitrous oxide (N₂O), sulfur hexafluoride (SF₆), 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 CO₂ during the construction phase of the project, or
- 2) The project emits more than 12,500 metric tons of CO₂ in any single year of construction.

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

Discussion of Impacts to Greenhouse Gases:

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

- b) The state of California has set greenhouse gas reduction targets to: reduce 2030 emissions 40% below 1990 levels, achieve carbon-neutral emissions by 2045, and reduce 2050 emissions 80% below 1990 levels (California Air Resources Board, 2022). Under the Butte County 2021 Climate Action Plan (CAP), the per-capita targets are: 6.0 MTCO_{2e} per person by 2030 and 2.0 MTCO_{2e} by 2050 (Butte County CAP, 2021). The emissions released during the production of the proposed trails would be minimal and temporary, resulting in a **less than significant impact**.

9.0 HAZARDS AND HAZARDOUS MATERIALS

Would the project:

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

Environmental Setting:

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

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

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

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

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

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

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

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

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

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

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

***TP= Target Property**

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

SUBJECT PROPERTY LISTINGS

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

ADJACENT PROPERTY LISTINGS

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

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

ORPHAN LISTINGS

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

Discussion of Impacts to Hazards and Hazardous Materials:

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

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

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

10.0 HYDROLOGY AND WATER QUALITY

Would the project:

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

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

Environmental Setting:

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

Discussion of Impacts to Hydrology and Water Quality:

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

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

11.0 LAND USE AND PLANNING

Would the project:

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

Discussion of Impacts to Land Use and Planning:

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

12.0 MINERAL RESOURCES

Would the project:

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

Environmental Setting:

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

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

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

Discussion of Impacts to Noise:

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

14.0 POPULATION AND HOUSING

Would the project:

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

Question	CEQA Determination
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 property.

Discussion of Impacts to Population and Housing:

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

15.0 PUBLIC SERVICES

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

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

Environmental Setting:

Fire Protection

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

Police Protection

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

Schools

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

Parks

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

Other Public Facilities

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

Discussion of Impact to Public Services:

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

16.0 RECREATION

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

Discussion of Impacts to Tribal Cultural Resources:

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

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

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

- Maidu
- KonKow
- Nisenan

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

19.0 UTILITIES AND SERVICE SYSTEMS

Would the project:

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

Discussion of Impacts to Utilities and Service Systems:

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

20.0 WILDFIRE

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

Question	CEQA Determination
a) Substantially impair an adopted emergency response 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). The impacts would be **less than significant**.

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

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

21.0 MANDATORY FINDINGS OF SIGNIFICANCE

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

Discussion on Mandatory Findings of Significance:

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

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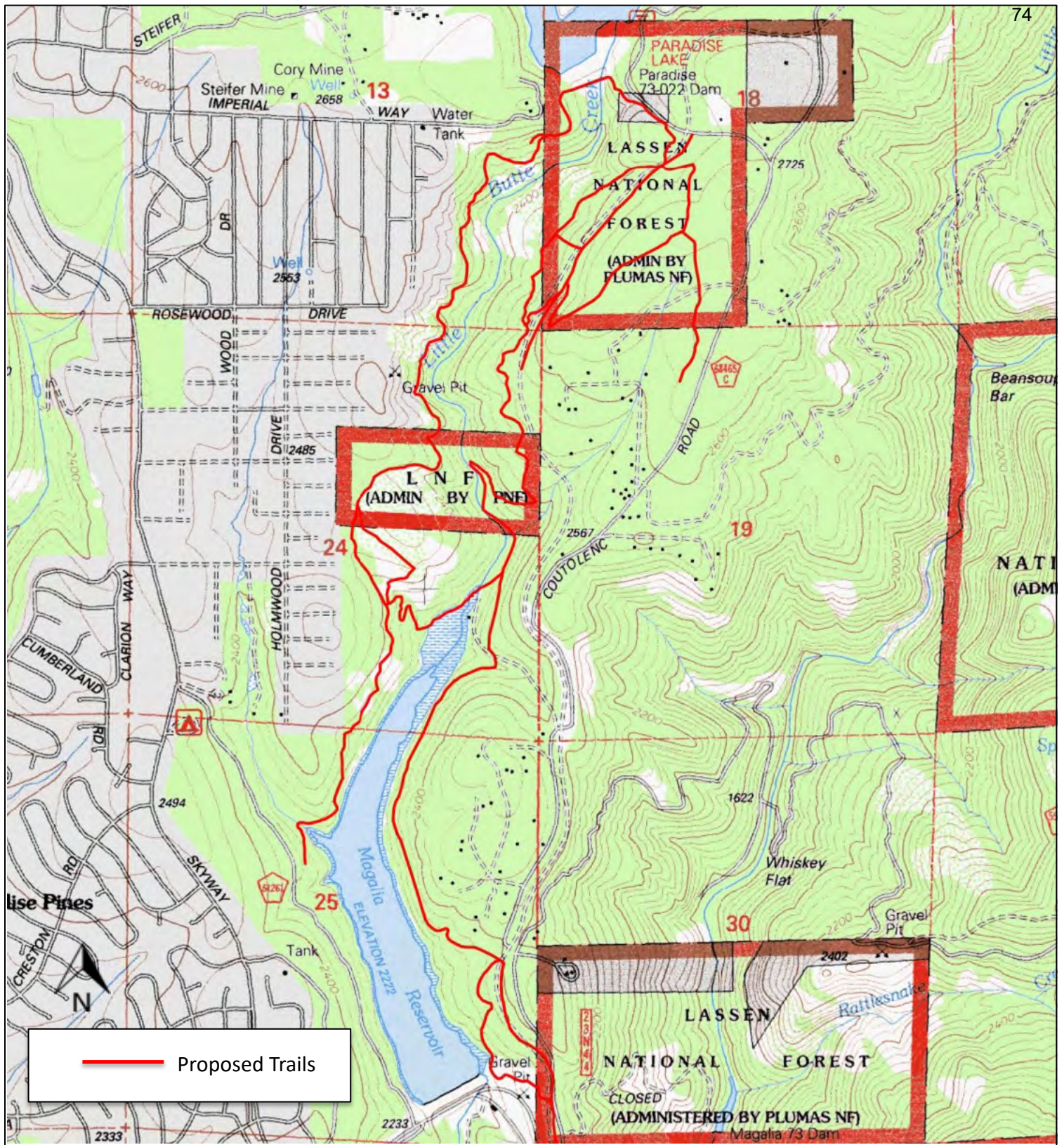
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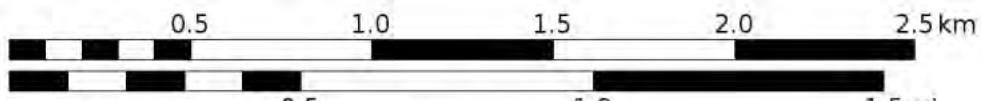
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APPENDIX A: SITE FIGURES



Mercator Projection
 WGS84
 UTM Zone 10S

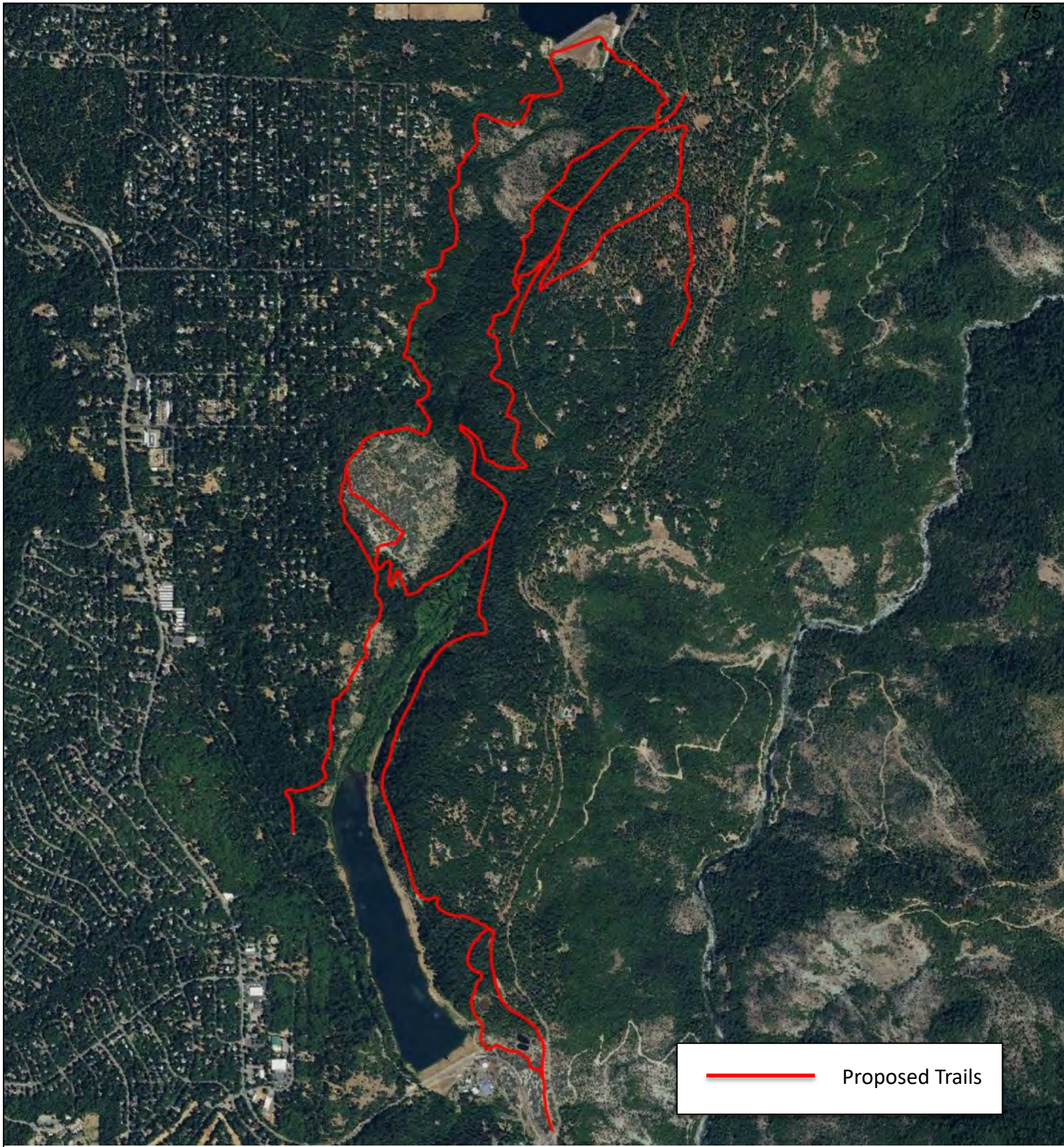


Scale 1:22285

1 inch = 1857 feet

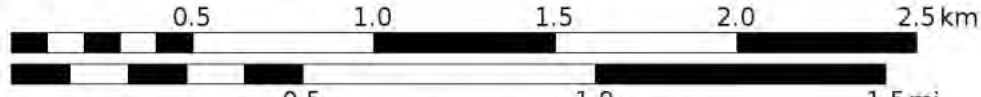
FIGURE 1: PROJECT AREA – TOPO MAP
 Paradise Loop Trail Project
 MAGALIA, CA





Proposed Trails

Mercator Projection
WGS84
UTM Zone 10S



Scale 1:22285 1 inch = 1857 feet



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



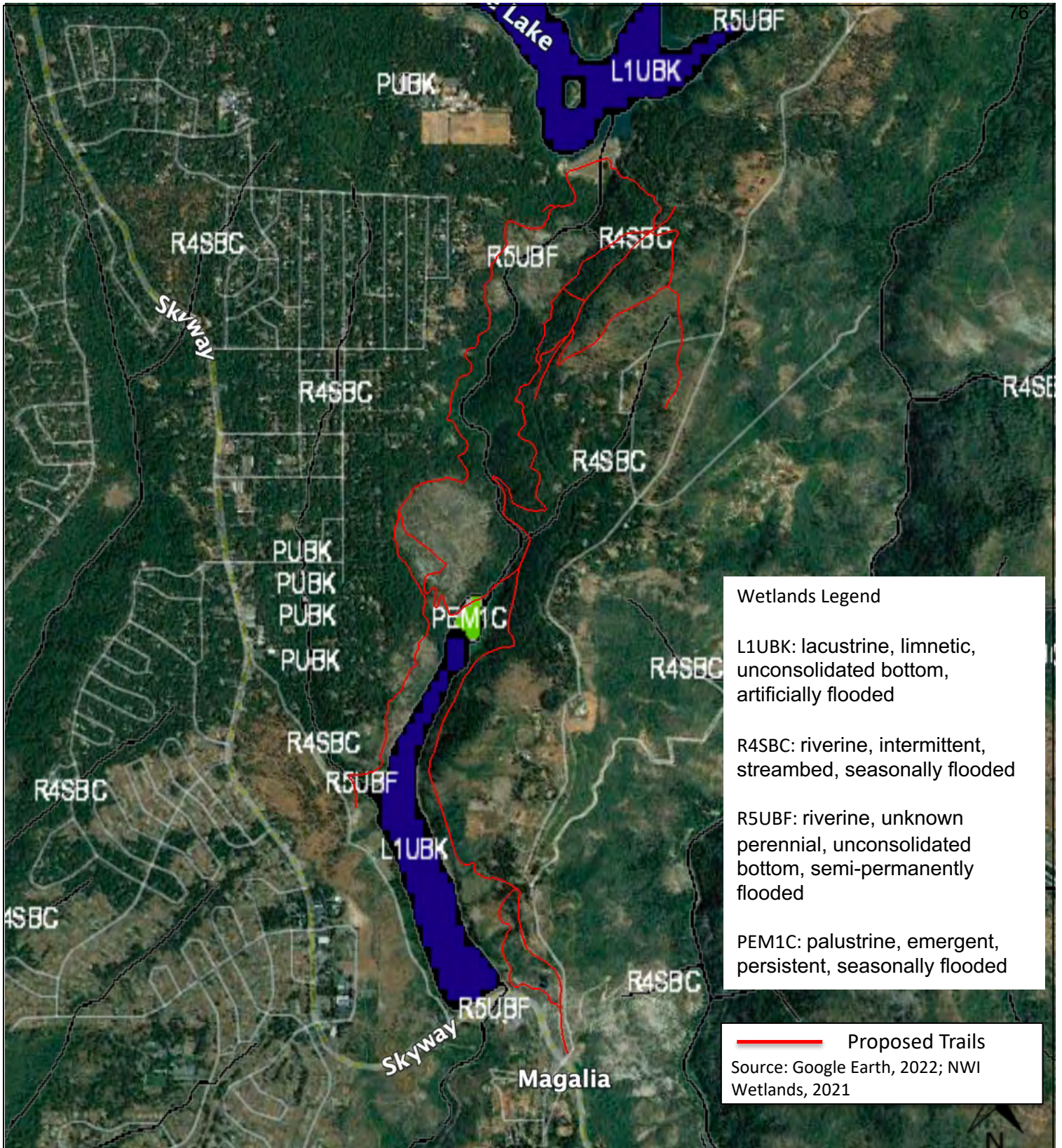


FIGURE 3: PROJECT AREA – WETLANDS
 Paradise Loop Trail Project
 MAGALIA, CA



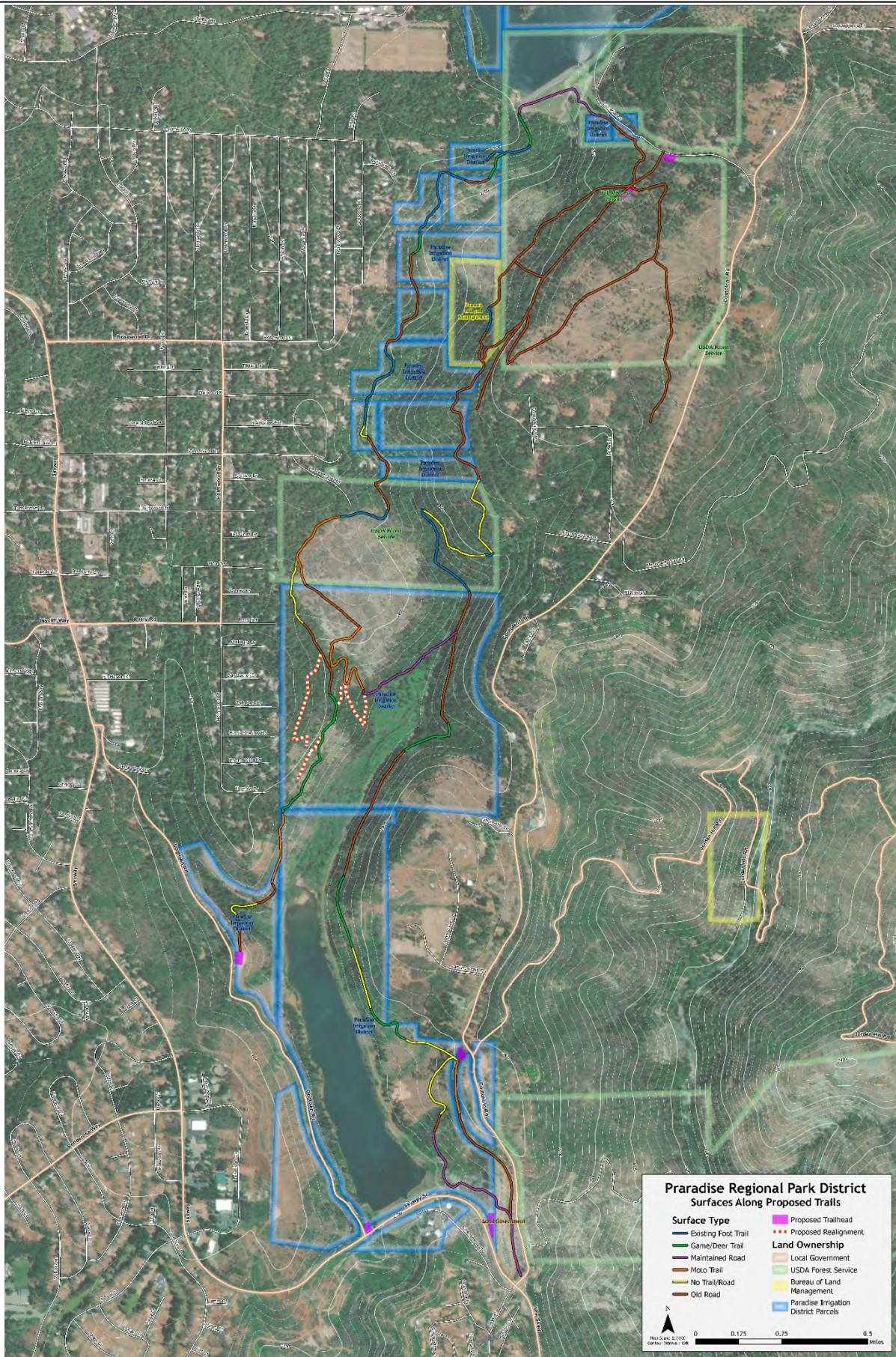


FIGURE 4: PROJECT AREA –PROJECT PLAN
 Paradise Loop Trail Project
 MAGALIA, CA

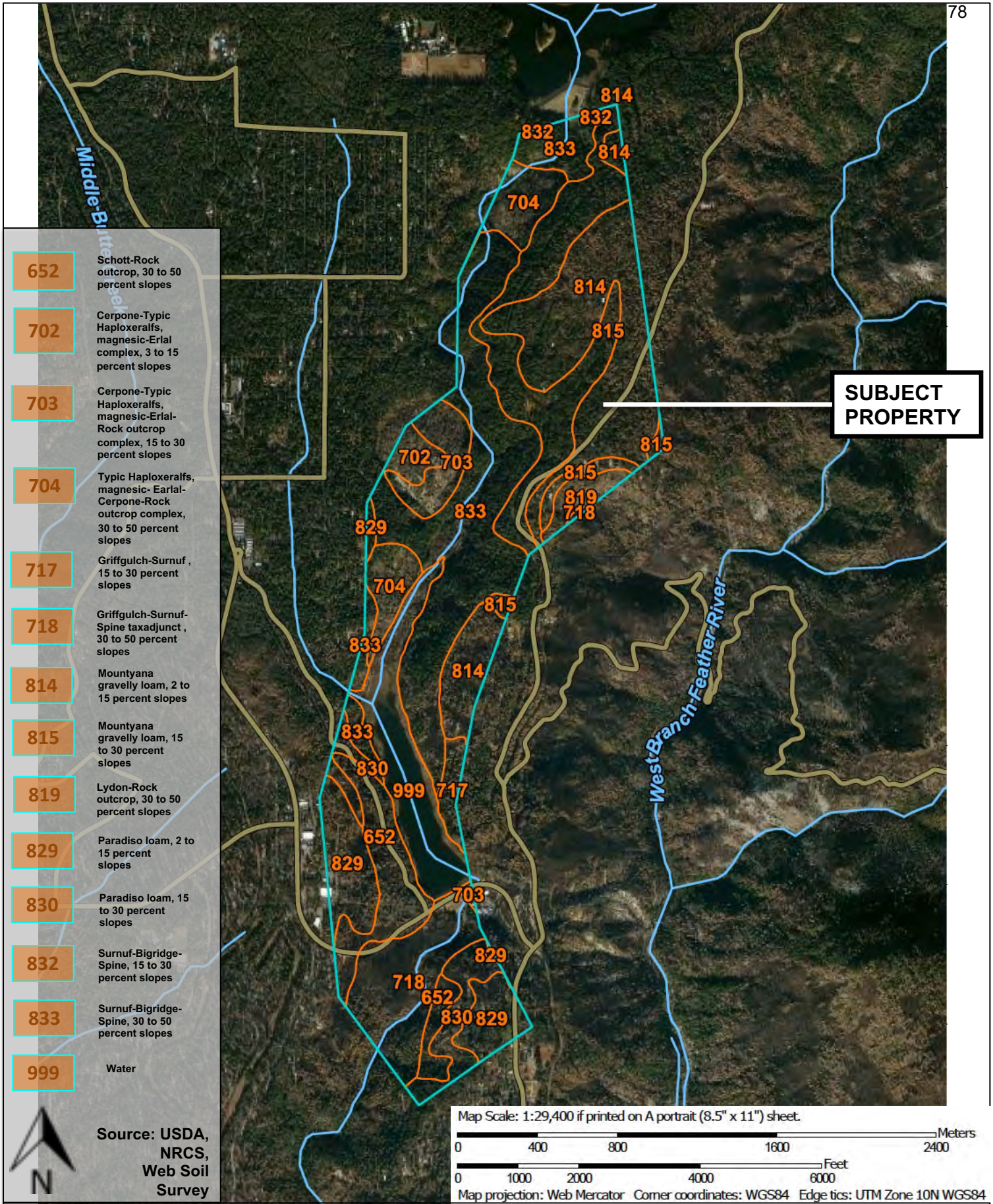


FIGURE 5: SUBJECT PROPERTY SOILS MAP
 Paradise Loop Trail Project
 MAGALIA, CA



APPENDIX B: SITE PHOTOGRAPHS



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



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



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

SUBJECT PROPERTY PHOTOGRAPHS – 23 February 2023
ADDRESS: Magalia, CA: T 23N, R 3E, S 26, SE 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

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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
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User Defined Recreational	470	User Defined Unit	470	0.00	470	—	—	—
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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
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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
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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
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5.16.2. Process Boilers

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

Equipment Type	Fuel Type
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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
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5.18.1. Biomass Cover Type

5.18.1.1. Unmitigated

Biomass Cover Type	Initial Acres	Final Acres
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5.18.2. Sequestration

5.18.2.1. Unmitigated

Tree Type	Number	Electricity Saved (kWh/year)	Natural Gas Saved (btu/year)
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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 $\frac{3}{4}$ 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

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

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EXECUTIVE SUMMARY

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

SUBJECT PROPERTY INFORMATION

ADDRESS

MAGALIA PARADISE LAKE LOOP TRAIL
MAGALIA, CA 95954

TARGET PROPERTY SEARCH RESULTS

The Target Property was identified in the following databases.

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

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

ADDITIONAL ENVIRONMENTAL RECORDS

Other Ascertainable Records

HAZNET: Facility and Manifest Data

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

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

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>
<i>MAGALIA RESERVOIR RA</i>	<i>MAGALIA RESERVOIR</i>	<i>4 / 8</i>	<i>34</i>

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>
MAGALIA RESERVOIR RA	MAGALIA RESERVOIR	4 / 8	34

HWTS: Hazardous Waste Tracking System

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

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

MINES MRDS: Mineral Resources Data System

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

<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>
PARADISE IRRIGATION Database: AST, Date of Government Version: 07/06/2016	13888 PINE NEEDLE DR	SSW 0 - 1/8 (0.006 mi.)	A6 / 8	37
PARADISE IRRIGATION Database: AST, Date of Government Version: 07/06/2016	13888 PINE NEEDLE DR	SSW 0 - 1/8 (0.006 mi.)	A7 / 8	38

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

Local Lists of Registered Storage Tanks

SWEEPS UST: SWEEPS UST Listing

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

EXECUTIVE SUMMARY

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

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

HIST UST: Hazardous Substance Storage Container Database

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

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

CERS TANKS: California Environmental Reporting System (CERS) Tanks

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

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

Other Ascertainable Records

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

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

<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>
PARADISE IRRIGATION Database: CUPA BUTTE, Date of Government Version: 04/21/2017 Facility ID: FA0002812 Facility ID: FA0001986	13888 PINE NEEDLE DR	SSW 0 - 1/8 (0.006 mi.)	A7 / 8	38
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
DEL ORO WATER CO Database: CUPA BUTTE, Date of Government Version: 04/21/2017 Facility ID: FA0003481 Facility ID: FA0003175	14147 LAKERIDGE CIR	SW 1/8 - 1/4 (0.130 mi.)	B16 / 8	83
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
BUTTE COUNTY SHERIFF Database: CUPA BUTTE, Date of Government Version: 04/21/2017 Facility ID: FA0004515	14166 SKYWAY	SW 1/8 - 1/4 (0.172 mi.)	E21 / 8	106
BCFD - UPPER RIDGE S Database: CUPA BUTTE, Date of Government Version: 04/21/2017 Facility ID: FA0002153	14164 SKYWAY	SW 1/8 - 1/4 (0.179 mi.)	E22 / 8	110
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
RITE AID #6548 Database: CUPA BUTTE, Date of Government Version: 04/21/2017 Facility ID: FA0003883	14115 LAKERIDGE DR	SW 1/8 - 1/4 (0.216 mi.)	G27 / 8	128

HIST CORTESE: Hazardous Waste & Substance Site List

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

<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

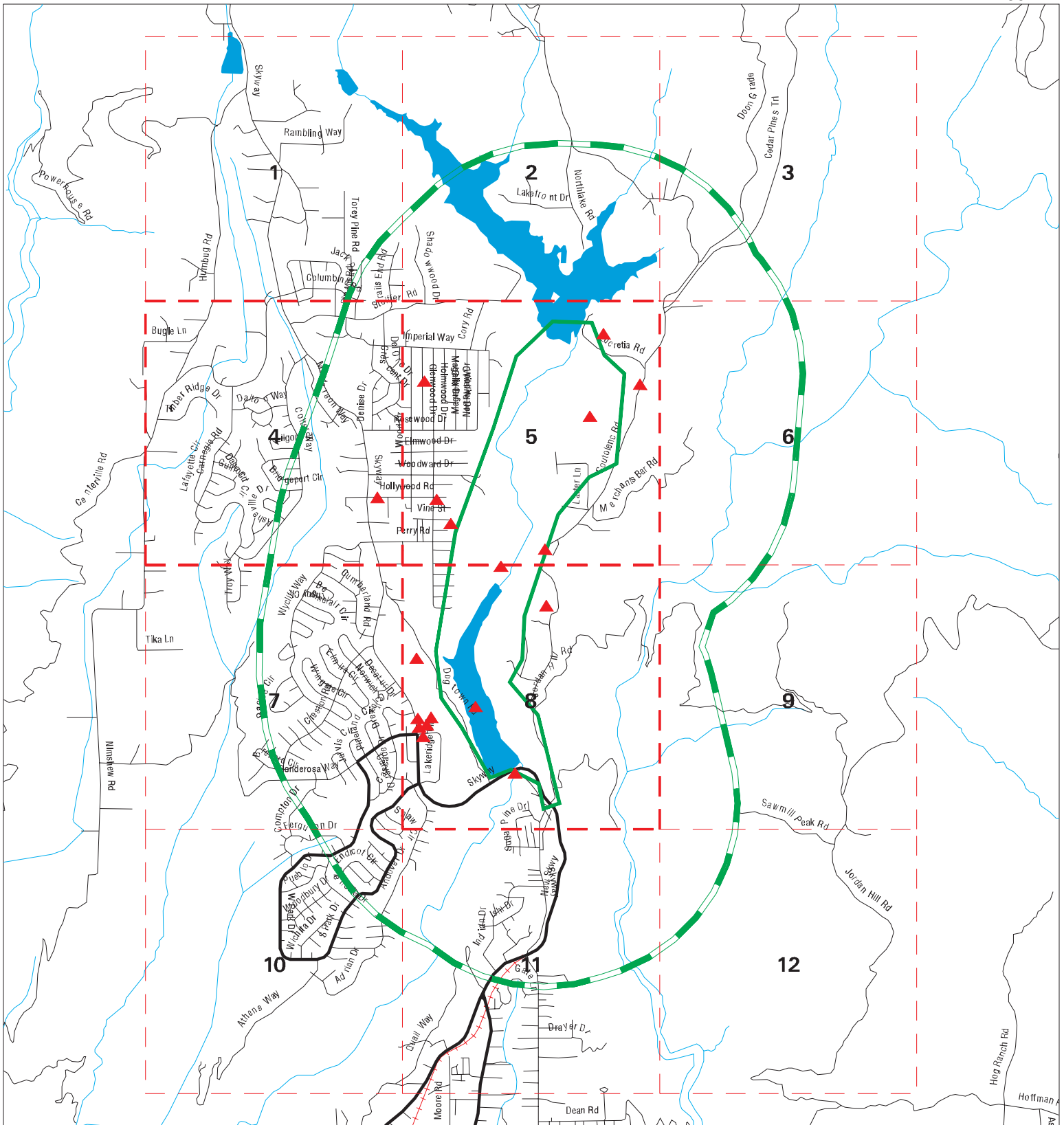
A review of the MINES MRDS list, as provided by EDR, and dated 08/23/2022 has revealed that there are 4 MINES MRDS sites within approximately 0.25 miles of the requested target property.

<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

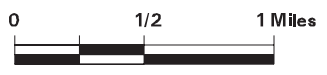
MAPPED SITES SUMMARY

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	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



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



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

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
STANDARD ENVIRONMENTAL RECORDS								
<i>Lists of Federal NPL (Superfund) sites</i>								
NPL	1.000		0	0	0	0	NR	0
Proposed NPL	1.000		0	0	0	0	NR	0
NPL LIENS	1.000		0	0	0	0	NR	0
<i>Lists of Federal Delisted NPL sites</i>								
Delisted NPL	1.000		0	0	0	0	NR	0
<i>Lists of Federal sites subject to CERCLA removals and CERCLA orders</i>								
FEDERAL FACILITY	0.500		0	0	0	NR	NR	0
SEMS	0.500		0	0	0	NR	NR	0
<i>Lists of Federal CERCLA sites with NFRAP</i>								
SEMS-ARCHIVE	0.500		0	0	0	NR	NR	0
<i>Lists of Federal RCRA facilities undergoing Corrective Action</i>								
CORRACTS	1.000		0	0	0	0	NR	0
<i>Lists of Federal RCRA TSD facilities</i>								
RCRA-TSDF	0.500		0	0	0	NR	NR	0
<i>Lists of Federal RCRA generators</i>								
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
<i>Federal institutional controls / engineering controls registries</i>								
LUCIS	0.500		0	0	0	NR	NR	0
US ENG CONTROLS	0.500		0	0	0	NR	NR	0
US INST CONTROLS	0.500		0	0	0	NR	NR	0
<i>Federal ERNS list</i>								
ERNS	TP		NR	NR	NR	NR	NR	0
<i>Lists of state- and tribal (Superfund) equivalent sites</i>								
RESPONSE	1.000		0	0	0	0	NR	0
<i>Lists of state- and tribal hazardous waste facilities</i>								
ENVIROSTOR	1.000		0	0	0	0	NR	0
<i>Lists of state and tribal landfills and solid waste disposal facilities</i>								
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
<i>Lists of state and tribal leaking storage tanks</i>								
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
<i>Lists of state and tribal registered storage tanks</i>								
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
<i>Lists of state and tribal voluntary cleanup sites</i>								
INDIAN VCP	0.500		0	0	0	NR	NR	0
VCP	0.500		0	0	0	NR	NR	0
<i>Lists of state and tribal brownfield sites</i>								
BROWNFIELDS	0.500		0	0	0	NR	NR	0
<u>ADDITIONAL ENVIRONMENTAL RECORDS</u>								
<i>Local Brownfield lists</i>								
US BROWNFIELDS	0.500		0	0	0	NR	NR	0
<i>Local Lists of Landfill / Solid Waste Disposal Sites</i>								
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
<i>Local Lists of Hazardous waste / Contaminated Sites</i>								
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
<i>Local Lists of Registered Storage Tanks</i>								
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
<i>Local Land Records</i>								
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
Records of Emergency Release Reports								
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
Other Ascertainable Records								
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
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MAP FINDINGS SUMMARY

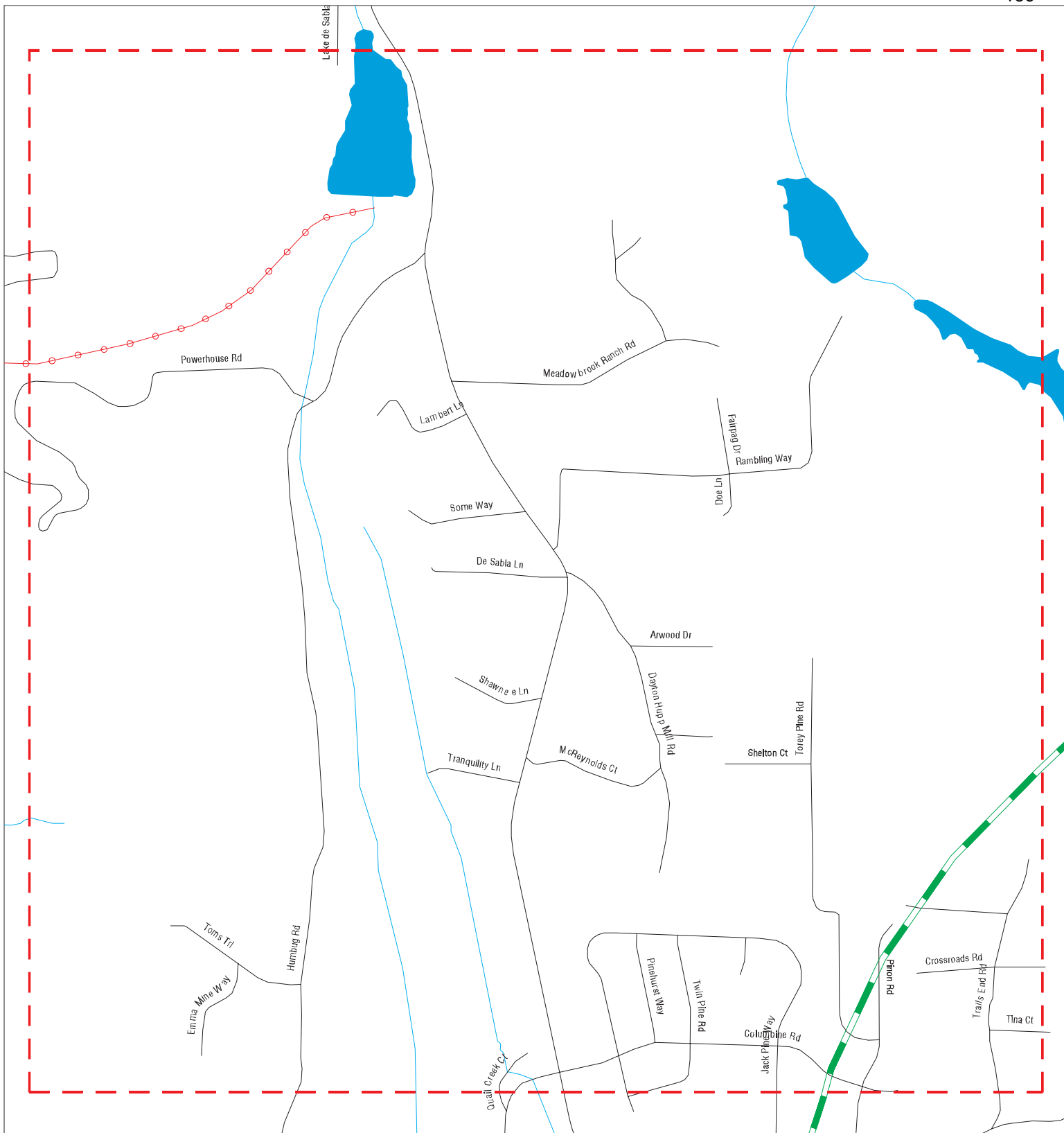
Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
EDR Hist Auto	0.125		0	NR	NR	NR	NR	0
EDR Hist Cleaner	0.125		0	NR	NR	NR	NR	0
<u>EDR RECOVERED GOVERNMENT ARCHIVES</u>								
<i>Exclusive Recovered Govt. Archives</i>								
RGA LF	TP		NR	NR	NR	NR	NR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



- ▲ 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 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



- ▲ 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

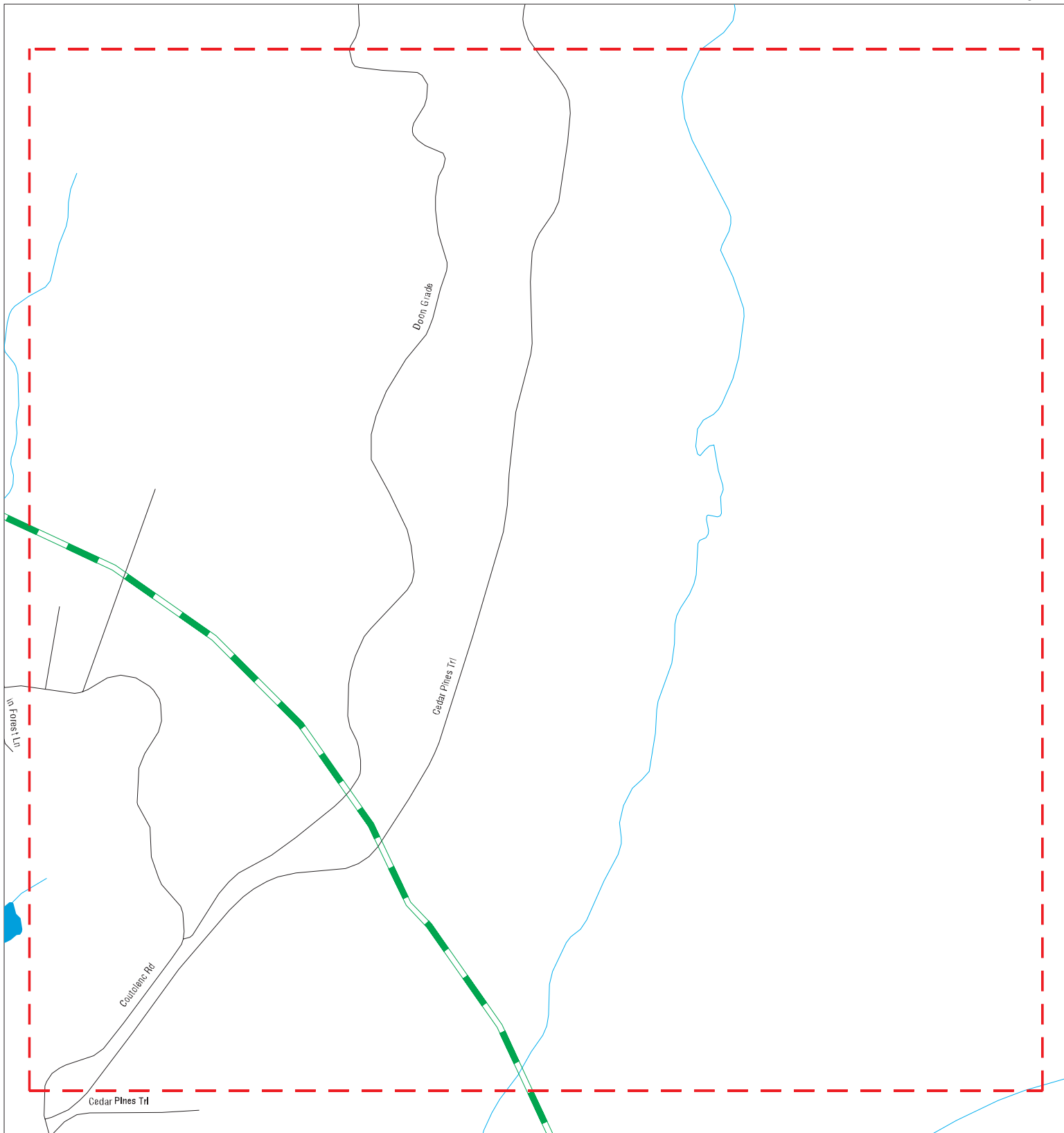
CLIENT: Chico Env. Science & Planning
 CONTACT: Lanie Bratz
 INQUIRY #: 7430838.4s
 DATE: 08/31/23











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



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



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

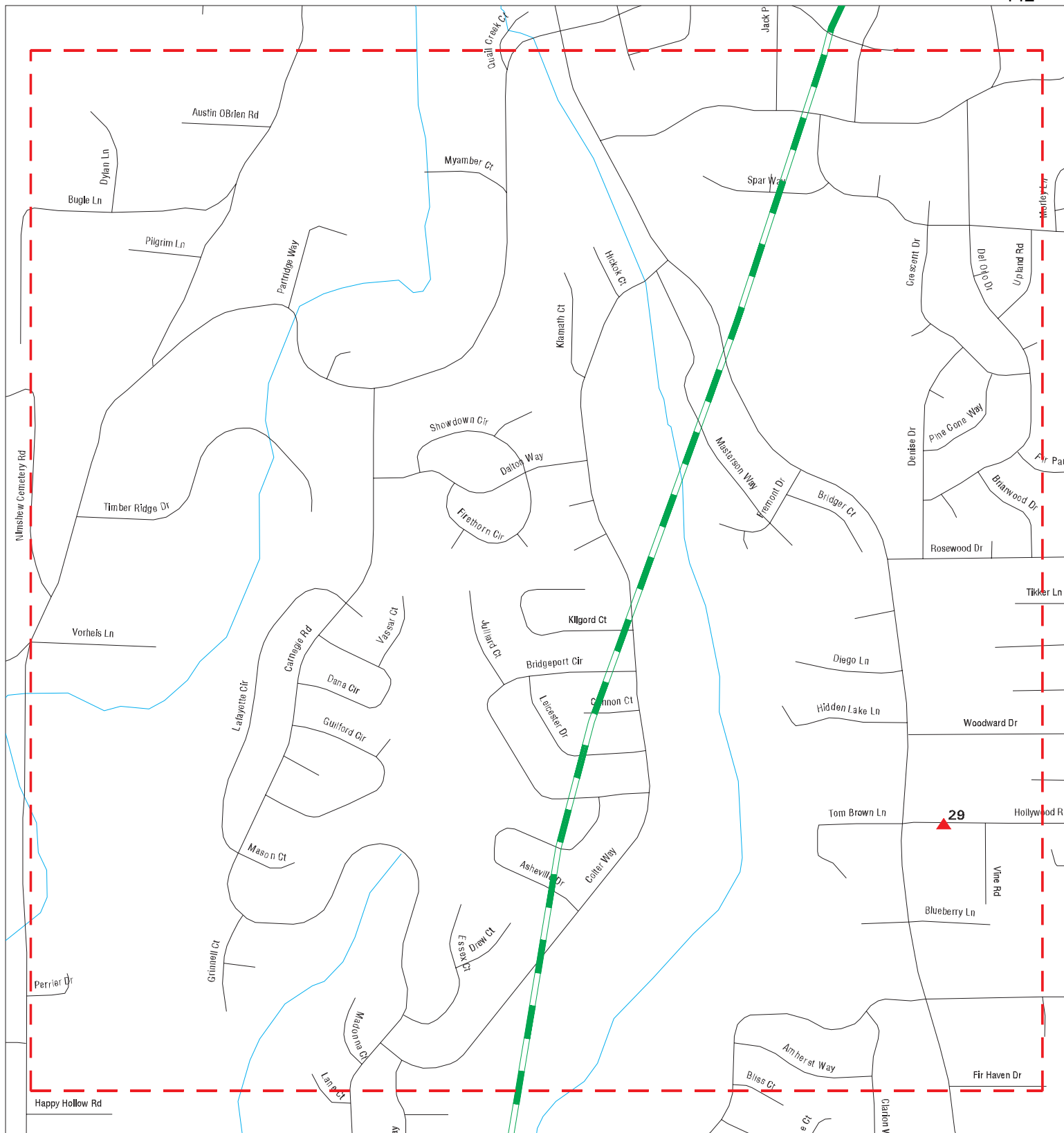
CLIENT: Chico Env. Science & Planning
 CONTACT: Lanie Bratz
 INQUIRY #: 7430838.4s
 DATE: 08/31/23

MAPPED SITES SUMMARY - FOCUS MAP 3

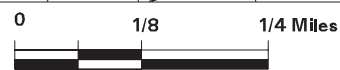
Target Property:
MAGALIA PARADISE LAKE LOOP TRAIL
MAGALIA, CA 95954

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

NO MAPPED SITES FOUND



- ▲ 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



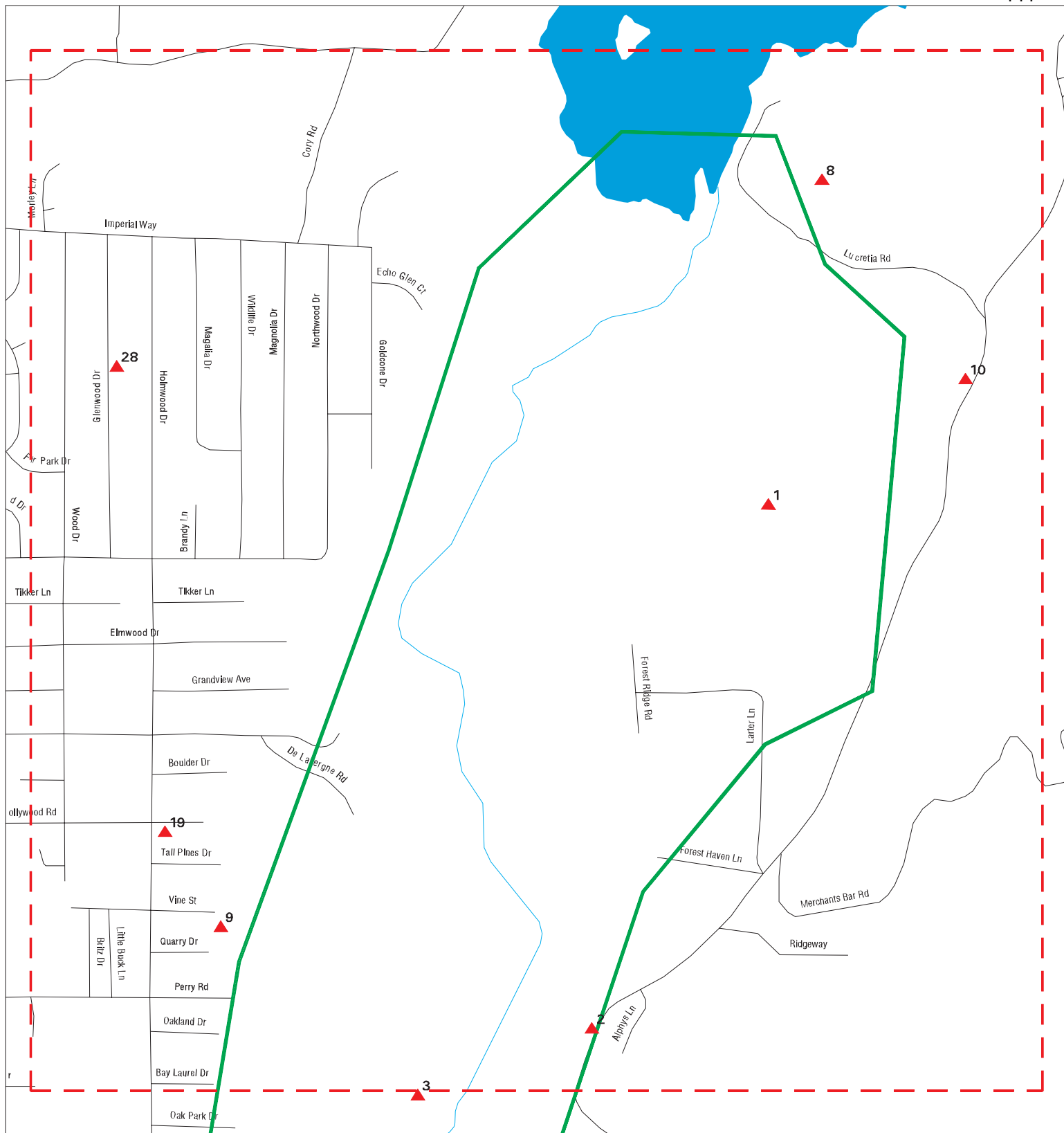
SITE NAME: Magalia Paradise Lake Loop Trail
 ADDRESS: Magalia Paradise Lake Loop Trail
 CITY/STATE: Magalia CA
 ZIP: 95954

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



- ▲ 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



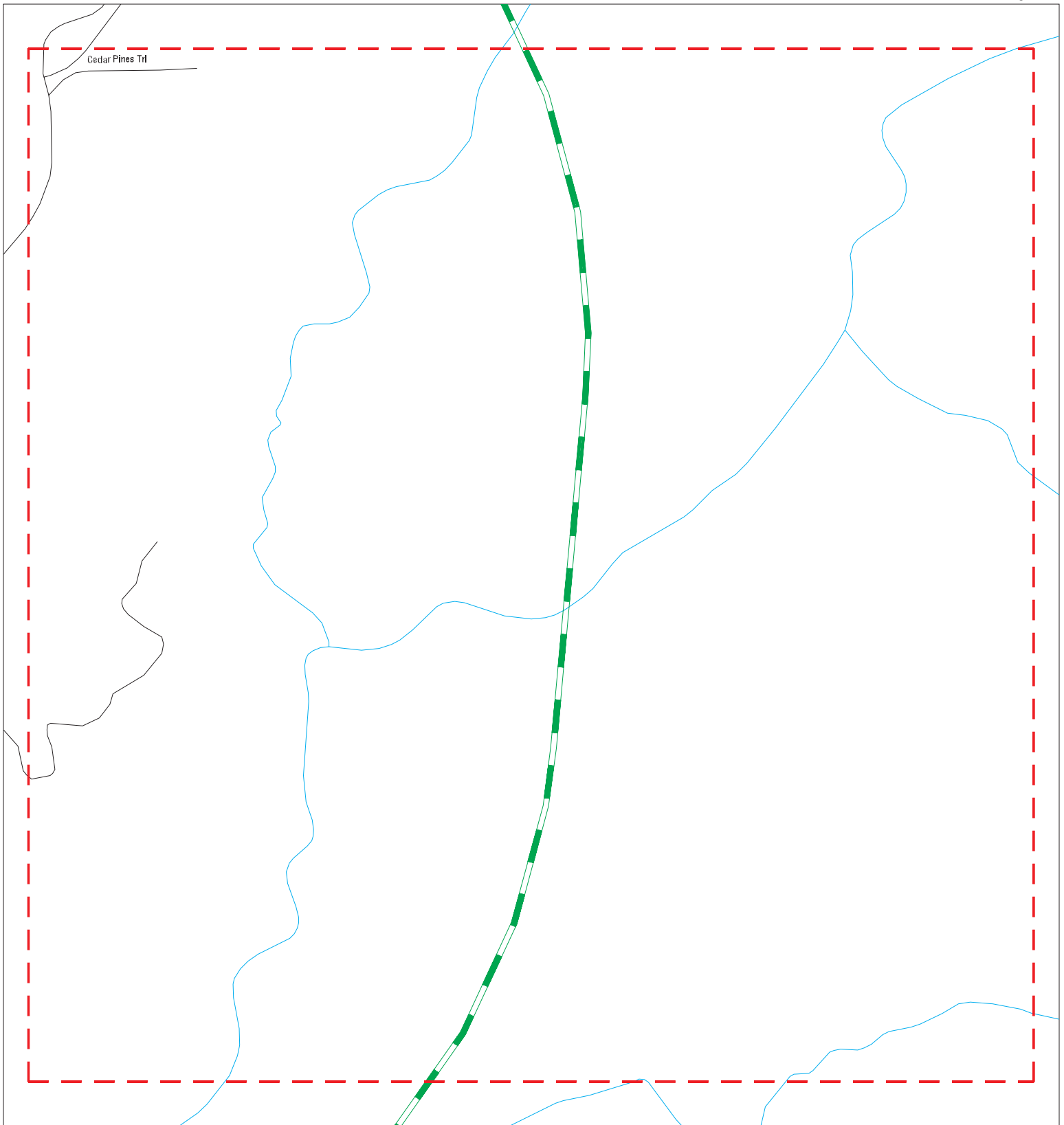
SITE NAME: Magalia Paradise Lake Loop Trail
 ADDRESS: Magalia Paradise Lake Loop Trail
 CITY/STATE: Magalia CA
 ZIP: 95954

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



- | | | | |
|--|--|---|---|
|  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

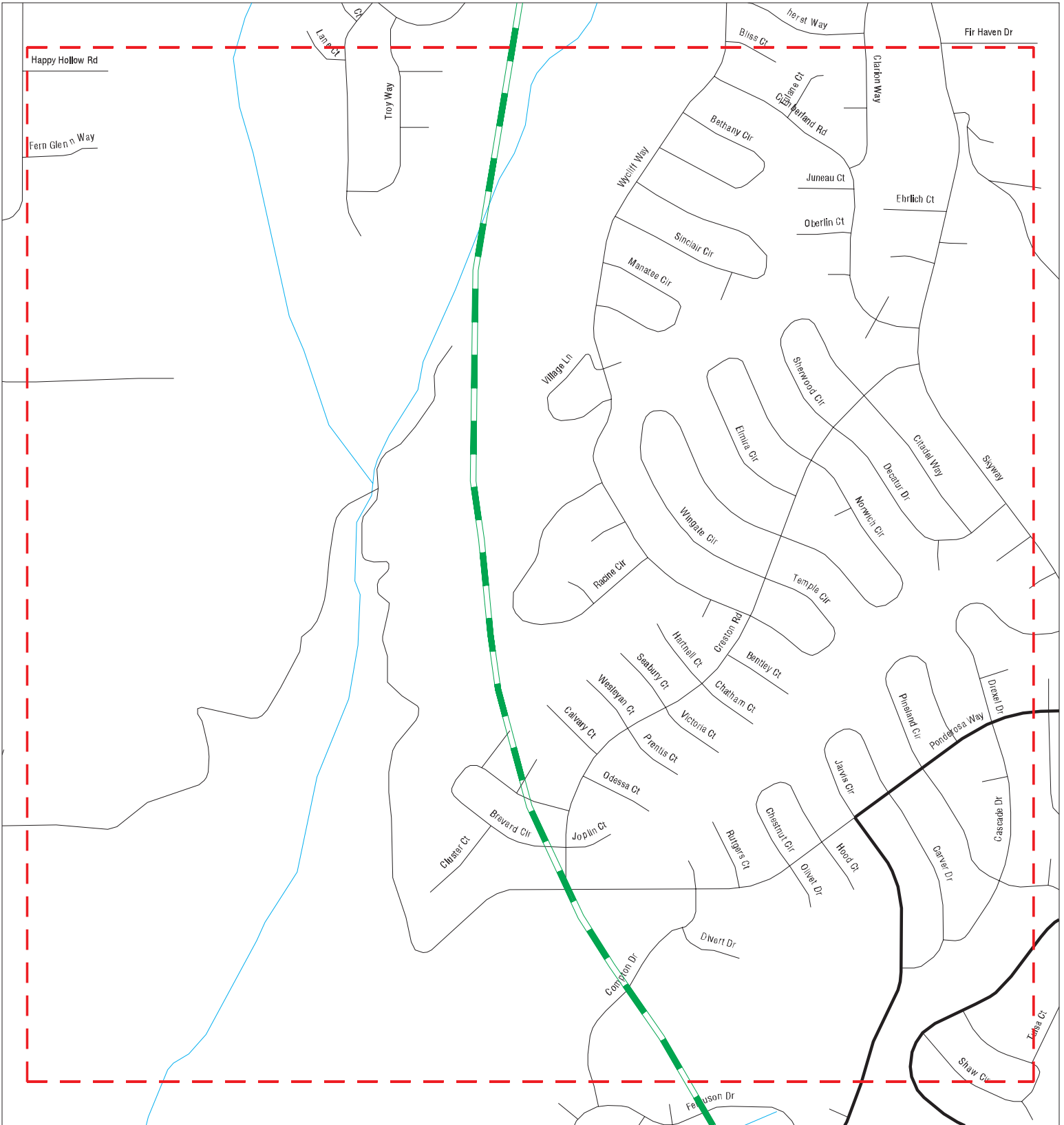
CLIENT: Chico Env. Science & Planning
 CONTACT: Lanie Bratz
 INQUIRY #: 7430838.4s
 DATE: 08/31/23

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



- ▲ 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

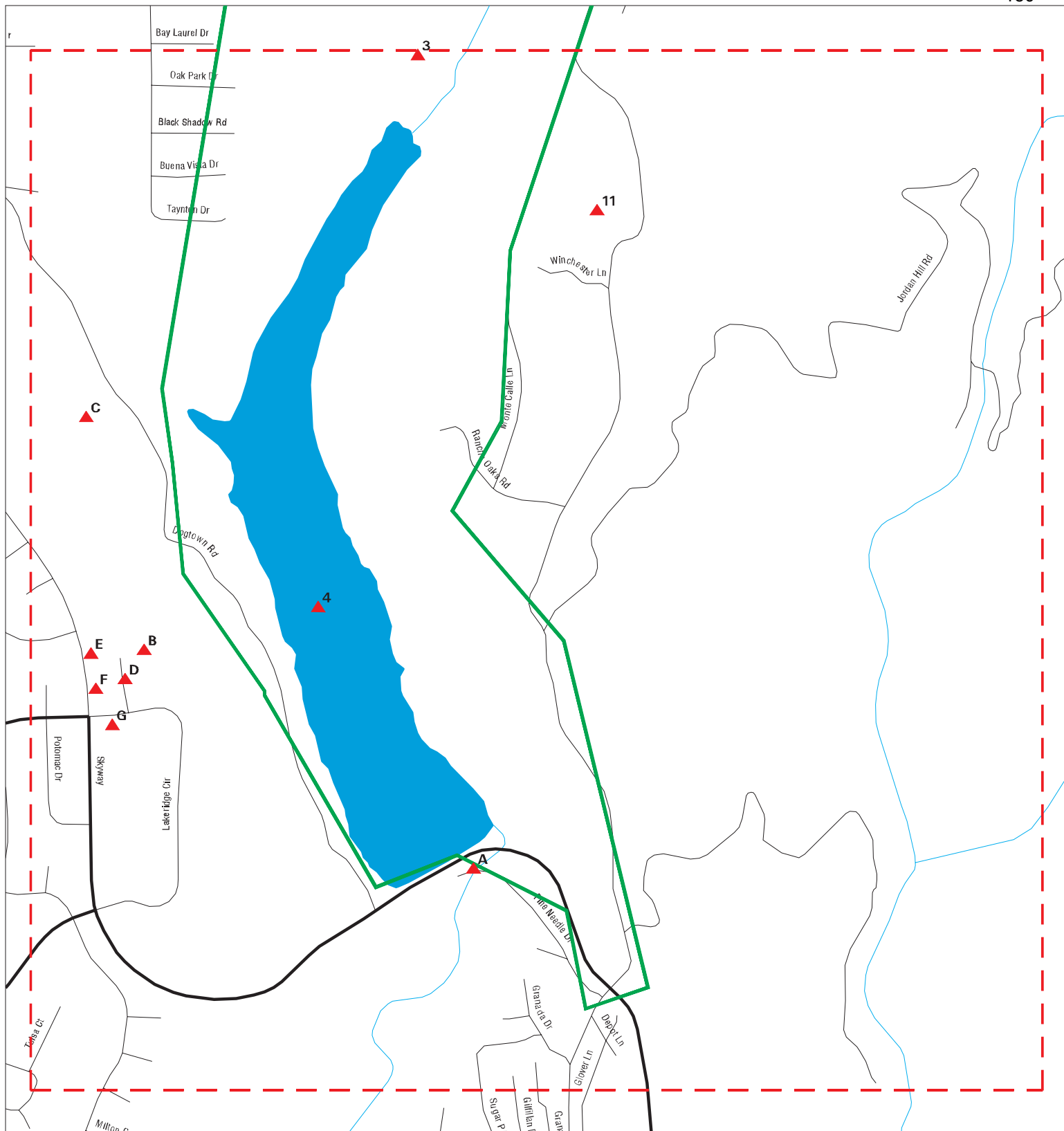
CLIENT: Chico Env. Science & Planning
 CONTACT: Lanie Bratz
 INQUIRY #: 7430838.4s
 DATE: 08/31/23

MAPPED SITES SUMMARY - FOCUS MAP 7

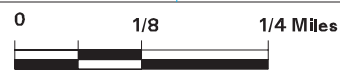
Target Property:
MAGALIA PARADISE LAKE LOOP TRAIL
MAGALIA, CA 95954

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

NO MAPPED SITES FOUND



- ▲ 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



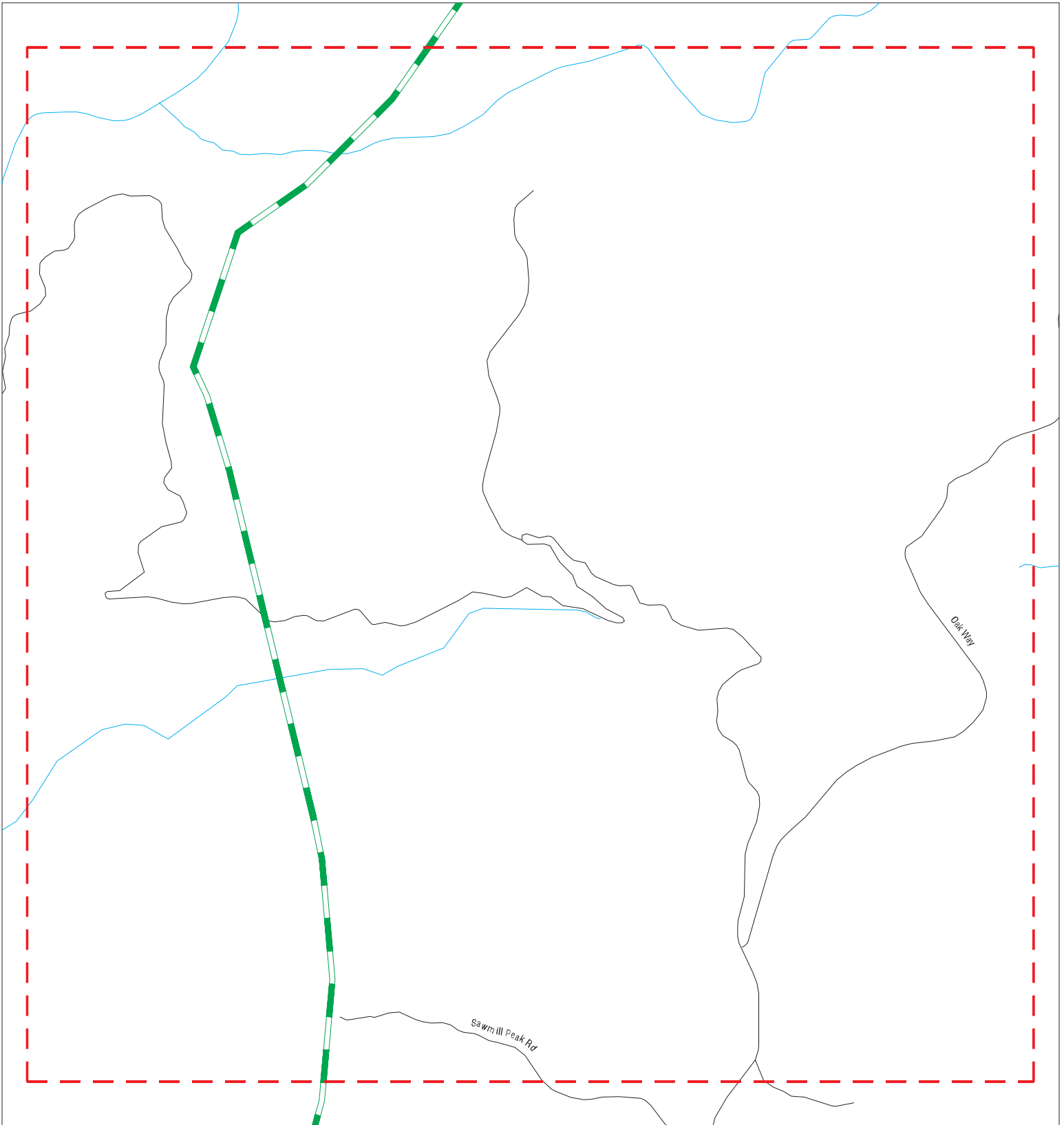
SITE NAME: Magalia Paradise Lake Loop Trail
 ADDRESS: Magalia Paradise Lake Loop Trail
 CITY/STATE: Magalia CA
 ZIP: 95954

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

MAPPED SITES SUMMARY - FOCUS MAP 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



- ▲ 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

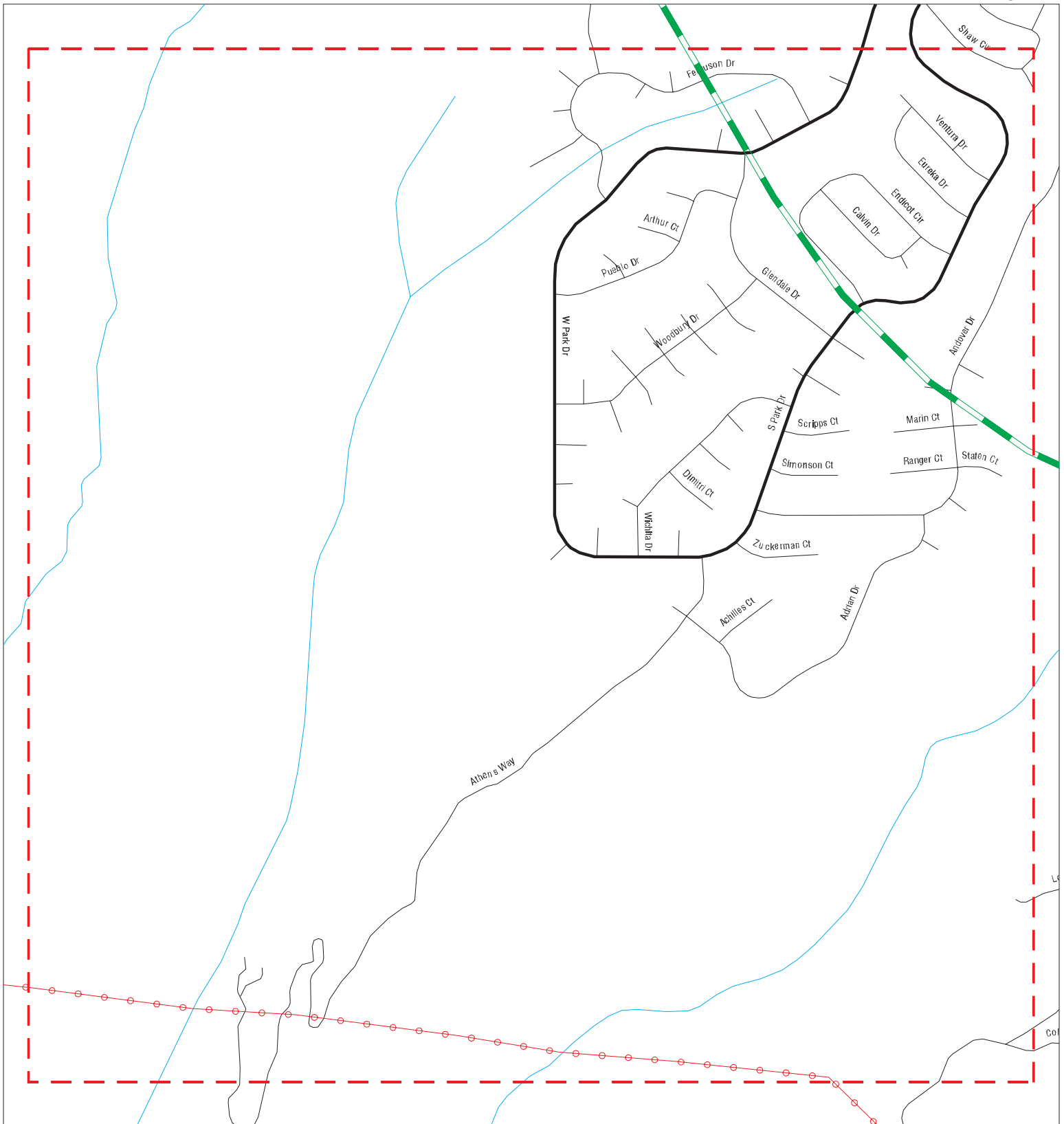
CLIENT: Chico Env. Science & Planning
 CONTACT: Lanie Bratz
 INQUIRY #: 7430838.4s
 DATE: 08/31/23

MAPPED SITES SUMMARY - FOCUS MAP 9

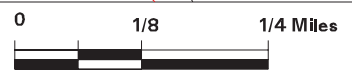
Target Property:
MAGALIA PARADISE LAKE LOOP TRAIL
MAGALIA, CA 95954

MAP ID / FOCUS MAP	SITE NAME	ADDRESS	DATABASE ACRONYMS	DIST (ft. & mi.) DIRECTION
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NO MAPPED SITES FOUND



- ▲ 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



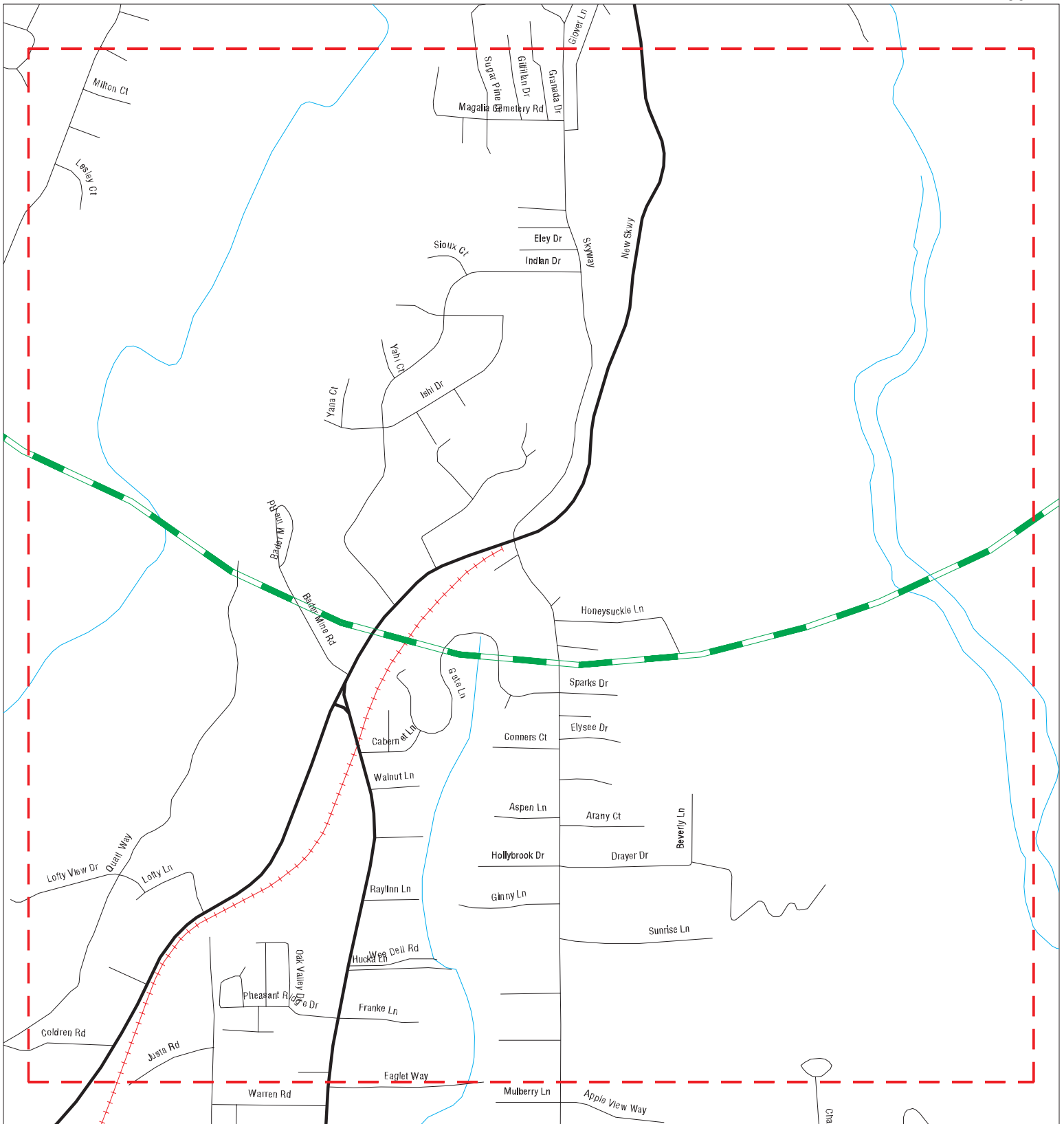
SITE NAME: Magalia Paradise Lake Loop Trail ADDRESS: Magalia Paradise Lake Loop Trail CITY/STATE: Magalia CA ZIP: 95954	CLIENT: Chico Env. Science & Planning CONTACT: Lanie Bratz INQUIRY #: 7430838.4s DATE: 08/31/23
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MAPPED SITES SUMMARY - FOCUS MAP 10

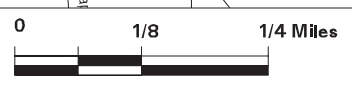
Target Property:
MAGALIA PARADISE LAKE LOOP TRAIL
MAGALIA, CA 95954

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

NO MAPPED SITES FOUND



- ▲ 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

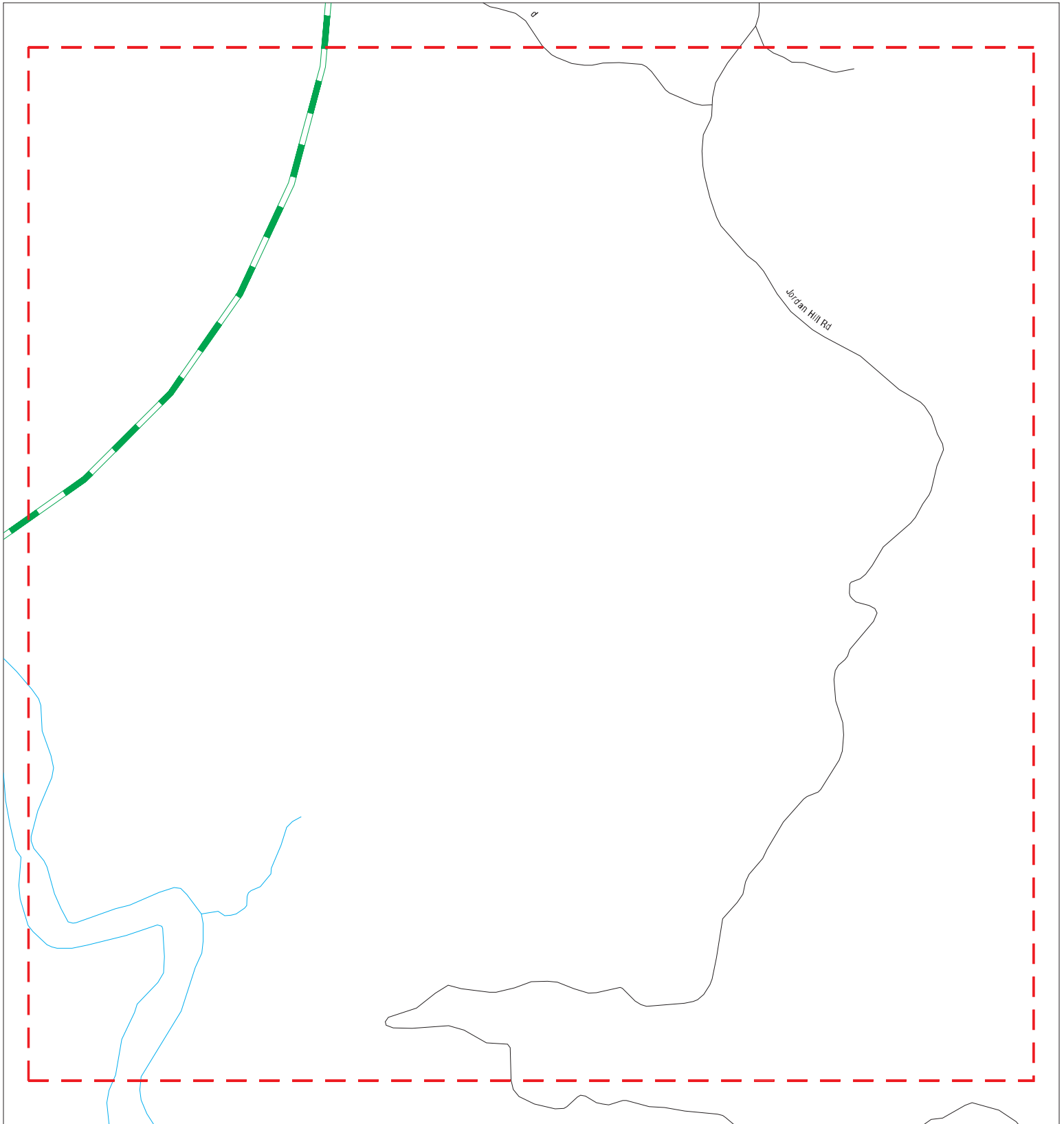
CLIENT: Chico Env. Science & Planning
 CONTACT: Lanie Bratz
 INQUIRY #: 7430838.4s
 DATE: 08/31/23

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



- ▲ 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
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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 FINDINGS

Map ID
 Direction
 Distance
 Elevation

Site

Database(s)

EDR ID Number
 EPA ID Number

1 **SILVER MOON**
Target
Property **BUTTE (County), CA**

MINES MRDS **1025599435**
 N/A

<p>Actual: 2714 ft. Focus Map: 5</p>	<p>MINES MRDS: Name: SILVER MOON Address: Not reported Deposit identification Number: 10114234 City, State, Zip: CALIFORNIA URL: https://mrdata.usgs.gov/mrds/show-mrds.php?dep_id=10114234 MRDS Identification Number: M005424 MAS/MILS Identification Number: 0060070136 Region: NA Country: United States Primary Commodities: Gold Secondary Commodities: Not reported Tertiary Commodities: Not reported Operation Type: Unknown Deposit Type: Not reported Production Size: Not reported Development Status: Occurrence Ore Minerals or Materials: Not reported Gangue Minerals or Materials: Not reported Other Minerals or Materials: Not reported Ore Body Form: Not reported Workings Type: Not reported Mineral Deposit Model: Not reported Alteration Processes: Not reported Concentration Processes: Not reported Previous Names: Porphyry Point Ore Controls: Not reported Reporter: Western Field Operations Center (WFOC) Host Rock Unit Name: Not reported Host Rock Type: Not reported Associated Rock Unit Name: Not reported Associated Rock Type Code: Not reported 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: 39.84427 Longitude: -121.57416</p>
---	---

MAP FINDINGS

Map ID
 Direction
 Distance
 Elevation

Site

Database(s)
 EDR ID Number
 EPA ID Number

2 **ROBERT BERNDT**
Target **14479 COUTOLENC ROAD**
Property **PARADISE, CA 95969**

HAZNET **S124731464**
HWTS **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 FINDINGS

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

4	MAGALIA RESERVOIR RAW WATER BYPASS PROJECT	CIWQS	S121653103
Target	MAGALIA RESERVOIR	CERS	N/A
Property	MAGALIA, CA 95954		

Actual: 2225 ft.
Focus Map: 8

CIWQS:

Name:	MAGALIA RESERVOIR RAW WATER BYPASS PROJECT
Address:	MAGALIA RESERVOIR
City,State,Zip:	MAGALIA, CA 95954
Agency:	Paradise ID
Agency Address:	Po Box 2409, Paradise, CA 95967
Place/Project Type:	Dredge/Fill Site
SIC/NAICS:	Not reported
Region:	5R
Program:	CERFILLEXC
Regulatory Measure Status:	Historical
Regulatory Measure Type:	401 Certification
Order Number:	Not reported
WDID:	5A04CR00146
NPDES Number:	Not reported
Adoption Date:	Not reported
Effective Date:	03/29/2007
Termination Date:	03/29/2012
Expiration/Review Date:	03/29/2012
Design Flow:	Not reported
Major/Minor:	Not reported
Complexity:	Not reported
TTWQ:	Not reported
Enforcement Actions within 5 years:	0
Violations within 5 years:	0
Latitude:	39.82066
Longitude:	-121.58623

CERS:

Name:	MAGALIA RESERVOIR RAW WATER BYPASS PROJECT
Address:	MAGALIA RESERVOIR
City,State,Zip:	MAGALIA, CA 95954
Site ID:	320277
CERS ID:	811138
CERS Description:	Wetlands - Fill and Dredge Material

A5	PARADISE IRRIGATION DISTRICT - WATER TREATMENT PLA	RCRA NonGen / NLR	1024824494
SSW	13888 PINE NEEDLE DR		CAL000347945
< 1/8	MAGALIA, CA 95954		
0.006 mi.			
30 ft.	Site 1 of 3 in cluster A		

Actual: 2176 ft.
Focus Map: 8

RCRA Listings:

Date Form Received by Agency:	20091112
Handler Name:	Paradise Irrigation District - Water Treatment Plant
Handler Address:	13888 PINE NEEDLE DR
Handler City,State,Zip:	MAGALIA, CA 95954-0000
EPA ID:	CAL000347945
Contact Name:	JIM PASSANISI, TREATMENT SUPT.
Contact Address:	13888 PINE NEEDLE DR
Contact City,State,Zip:	MAGALIA, CA 95954
Contact Telephone:	530-876-2067
Contact Fax:	530-877-4113
Contact Email:	JPASSANISI@PARADISEIRRIGATION.COM
Contact Title:	Not reported

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 FINDINGS

Map ID
 Direction
 Distance
 Elevation

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 FINDINGS

Map ID
Direction
Distance
Elevation

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
SWEEPS UST
CERS TANKS
CHMIRS
CUPA Listings
ENF
HAZNET
NPDES
CIWQS
CERS
HWTS
N/A

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
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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
Fatals:	Not reported
Comments:	Not reported
Description:	Not reported

CUPA BUTTE:

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

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

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

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

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

ENF:

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

MAP FINDINGS

Map ID
 Direction
 Distance
 Elevation

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
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 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
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MAP FINDINGS

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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
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 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
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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:	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

Map ID
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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 FINDINGS

Map ID
 Direction
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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
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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 FINDINGS

Map ID
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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
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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
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 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
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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
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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: NPDMMUNIOH
 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:	NPDMUNIOTH
Adoption Date Of Regulatory Measure:	05/27/2010
Effective Date Of Regulatory Measure:	05/27/2010
Expiration Date Of Regulatory Measure:	05/01/2015
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Paradise ID
Discharge Address:	Po Box 2409
Discharge City:	Paradise
Discharge State:	CA
Discharge Zip:	95967
Received Date:	Not reported
Processed Date:	Not reported
Status:	Not reported
Status Date:	Not reported
Place Size:	Not reported
Place Size Unit:	Not reported
Contact:	Not reported
Contact Title:	Not reported
Contact Phone:	Not reported
Contact Phone Ext:	Not reported
Contact Email:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported
Operator Contact:	Not reported
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

<p>Site Name: Violation Date: Citation: Violation Description: Violation Notes: Violation Division: Violation Program: Violation Source:</p> <p>Site ID: Site Name: Violation Date: Citation: Violation Description: Violation Notes: Violation Division: Violation Program: Violation Source:</p> <p>Site ID: Site Name: Violation Date: Citation: Violation Description: Violation Notes: Violation Division: Violation Program: Violation Source:</p> <p>Evaluation: Eval General Type: Eval Date: Violations Found: Eval Type: Eval Notes: Eval Division: Eval Program: Eval Source:</p> <p>Eval General Type: Eval Date: Violations Found: Eval Type: Eval Notes: Eval Division:</p>	<p>PARADISE IRRIGATION DISTRICT 11-05-2014 19 CCR 4.5 2760.3(c) - California Code of Regulations, Title 19, Chapter 4.5, Section(s) 2760.3(c) Failure to certify annually that the operating procedures are current and accurate. Returned to compliance on 07/15/2015. Butte County Environmental Health CalARP CERS,</p> <p>141572 PARADISE IRRIGATION DISTRICT 11-05-2014 19 CCR 4.5 2760.3(a)(4) - California Code of Regulations, Title 19, Chapter 4.5, Section(s) 2760.3(a)(4) Failure to develop and implement written operating procedures that address at least the following element: 1. Safety systems and their functions. Returned to compliance on 07/15/2015. Butte County Environmental Health CalARP CERS,</p> <p>141572 PARADISE IRRIGATION DISTRICT 08-29-2016 HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a) 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. 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. Butte County Environmental Health APSA CERS,</p> <p>Compliance Evaluation Inspection 04-10-2013 No Routine done by local agency Not reported Butte County Environmental Health APSA CERS,</p> <p>Compliance Evaluation Inspection 04-10-2013 No Routine done by local agency Not reported Butte County Environmental Health</p>
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MAP FINDINGS

Map ID
 Direction
 Distance
 Elevation

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 FINDINGS

Map ID
Direction
Distance
Elevation

Site

Database(s)

EDR ID Number
EPA ID Number

PARADISE IRRIGATION DISTRICT (Continued)

S100217364

<p>Eval Program: CalARP Eval Source: CERS,</p> <p>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,</p> <p>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,</p> <p>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,</p> <p>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,</p> <p>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,</p>	<p>Not reported</p> <p>Not reported</p> <p>Not reported</p> <p>Not reported</p>
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MAP FINDINGS

Map ID
 Direction
 Distance
 Elevation

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
NAICS:	
EPA ID:	CAL000347945
Create Date:	2009-11-12 14:41:10.760
NAICS Code:	22131
NAICS Description:	Water Supply and Irrigation Systems
Issued EPA ID Date:	2009-11-12 14:41:10.74300
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

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

Map 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
BUTTE (County), CA

MINES MRDS 1025534736
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
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 FINDINGS

Map ID
Direction
Distance
Elevation

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/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 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:	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
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Evaluation Action Summary:

Evaluations:	No Evaluations Found
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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.
Focus Map:
8

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

C13 SAKE AND SANDERS ROCK PIT

MINES MRDS 1025569331

West

N/A

< 1/8

BUTTE (County), CA

0.112 mi.

593 ft.

Site 1 of 2 in cluster C

Actual:

MINES MRDS:

2387 ft.

Name:

SAKE AND SANDERS ROCK PIT

Focus Map:

Address:

Not reported

8

Deposit identification Number:

10076481

City, State, Zip:

CALIFORNIA

URL:

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

MRDS Identification Number:

W023505

MAS/MILS Identification Number:

Not reported

Region:

NA

Country:

United States

Primary Commodities:

Sand and Gravel, Construction

Secondary Commodities:

Not reported

Tertiary Commodities:

Not reported

Operation Type:

Unknown

Deposit Type:

Sedimentary

Production Size:

S - Small amount of material produced (we do not know what criteria are used to make this determination)

Development Status:

Past Producer

Ore Minerals or Materials:

Not reported

Gangue Minerals or Materials:

Not reported

Other Minerals or Materials:

Not reported

Ore Body Form:

Not reported

Workings Type:

Not reported

Mineral Deposit Model:

Not reported

Alteration Processes:

Not reported

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 FINDINGS

Map ID
Direction
Distance
Elevation

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

Map ID
Direction
Distance
Elevation

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:	
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 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
202 GPRA Corrective Action Baseline:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No

Map 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 FINDINGS

Map ID
Direction
Distance
Elevation

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 DOWNTOWN
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 Smlr 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 Smlr 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 Smlr 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 Smlr 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 Smlr 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 Smlr 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 FINDINGS

Map ID
Direction
Distance
Elevation

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 FINDINGS

Map ID
Direction
Distance
Elevation

Site

Database(s)

EDR ID Number
EPA ID Number

DEL ORO WATER CO (Continued)

S109604422

Facility State: CA
Facility Zip: 959549470

D17
SW
1/8-1/4
0.153 mi.
808 ft.

AMPLA HEALTH MAGALIA MEDICAL
14137 LAKERIDGE CT
MAGALIA, CA 95954
Site 1 of 3 in cluster D

RCRA NonGen / NLR

1024860321
CAL000428599

Actual:
2461 ft.

Focus Map:
8

RCRA Listings:

Date Form Received by Agency:	20170620
Handler Name:	Ampla Health Magalia Medical
Handler Address:	14137 LAKERIDGE CT
Handler City,State,Zip:	MAGALIA, CA 95954
EPA ID:	CAL000428599
Contact Name:	WILLIAM (BUD) MILAM
Contact Address:	935 MARKET STREET
Contact City,State,Zip:	YUBA CITY, CA 95991
Contact Telephone:	530-751-3744
Contact Fax:	530-674-4165
Contact Email:	AGOMEZ@AMPLAHEALTH.ORG
Contact Title:	Not reported
EPA Region:	09
Land Type:	Not reported
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	935 MARKET STREET
Mailing City,State,Zip:	YUBA CITY, CA 95991
Owner Name:	Ampla Health
Owner Type:	Other
Operator Name:	William (Bud) Milam
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	Yes
Universal Waste Destination Facility:	Yes
Federal Universal Waste:	No
Active Site 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 FINDINGS

Map ID
Direction
Distance
Elevation

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 S121738974
CERS 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 FINDINGS

Map ID
Direction
Distance
Elevation

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 FINDINGS

Map ID
Direction
Distance
Elevation

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
SW
1/8-1/4
0.164 mi.
867 ft.

AT&T MOBILITY - RANCHO OAKS RD
14150 LAKERIDGE CT
MAGALIA, CA 95954
Site 3 of 3 in cluster D

CUPA Listings S118584643
N/A

Actual:
2463 ft.
Focus Map:
8

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

E21
SW
1/8-1/4
0.172 mi.
910 ft.

BUTTE COUNTY SHERIFF-MAGALIA
14166 SKYWAY
MAGALIA, CA 95954
Site 1 of 2 in cluster E

CUPA Listings S112191855
CERS N/A

Actual:
2451 ft.
Focus Map:
8

CUPA BUTTE:
Name: BUTTE COUNTY SHERIFF-MAGALIA
Address: 14166 SKYWAY
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: Violation Division: Violation Program: Violation Source: Site ID: Site Name: Violation Date: Citation: Violation Description: Violation Notes: Violation Division: Violation Program: Violation Source: Evaluation: Eval General Type: Eval Date: Violations Found: Eval Type: Eval Notes: Eval Division: Eval Program: Eval Source: Eval General Type: Eval Date: Violations Found: Eval Type: Eval Notes: Eval Division: Eval Program: Eval Source: Eval General Type: Eval Date: Violations Found: Eval Type: Eval Notes: Eval Division: Eval Program: Eval Source: Eval General Type: Eval Date: Violations Found: Eval Type: Eval Notes: Eval Division: Eval Program: Eval Source: Eval General Type: Eval Date: Violations Found: Eval Type: Eval Notes: Eval Division: Eval Program: Eval Source:	date. Returned to compliance on 01/19/2018. Butte County Environmental Health HMRRP CERS, 388366 BUTTE COUNTY SHERIFF-MAGALIA 07-28-2022 HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2 Failure to annually review and electronically certify that the business plan is complete and accurate on or before the annual due date. Not reported Butte County Environmental Health HMRRP CERS, Other/Unknown 12-21-2017 Yes Other, not routine, done by local agency Not reported Butte County Environmental Health HMRRP CERS, Compliance Evaluation Inspection 01-09-2015 No Routine done by local agency Not reported Butte County Environmental Health HMRRP CERS, Other/Unknown 07-28-2022 Yes Other, not routine, done by local agency Not reported Butte County Environmental Health HMRRP CERS, Compliance Evaluation Inspection 06-06-2018 No Routine done by local agency 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. Butte County Environmental Health HMRRP
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MAP FINDINGS

Map ID
 Direction
 Distance
 Elevation

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 FINDINGS

Map ID
Direction
Distance
Elevation

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
SW
1/8-1/4
0.179 mi.
946 ft.

BCFD - UPPER RIDGE STATION #33 BUTTE COUNTY FIRE D
14164 SKYWAY
MAGALIA, CA 95954
Site 2 of 2 in cluster E

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

Actual:
2454 ft.

SWEEPS UST:

Focus Map:
8

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 FINDINGS

Map ID
Direction
Distance
Elevation

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: CUPA BUTTE:
2462 ft. Name: PARADISE PINES CHIROPRACTIC
Focus Map: Address: 14154 SKYWAY STE 6
8 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: CERS HAZ WASTE:
2462 ft. Name: MCARTHUR CHIROPRACTIC
Focus Map: Address: 14154 SKYWAY # 6
8 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 FINDINGS

Map ID
Direction
Distance
Elevation

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
SW
1/8-1/4
0.205 mi.
1084 ft.**

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

Map ID
Direction
Distance
Elevation

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 FINDINGS

Map ID
Direction
Distance
Elevation

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

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 CUPA Listings	S113746161 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: Site Name: Violation Date: Citation: Violation Description: Violation Notes: Violation Division: Violation Program: Violation Source:	62074 RITE AID #6548 11-10-2021 40 CFR 1 262.34(d)(5)(iii) - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 262.34(d)(5)(iii) Failure to ensure that all employees are thoroughly familiar with proper waste handling and emergency procedures, relevant to their responsibilities during normal facility operations and emergencies. Returned to compliance on 11/15/2021. No records of employee training in hazardous materials handling and storage were kept on the premises for 3 years. Corrective action - Provide a copy for 2019 and 2020 of the employee training in hazardous materials. Butte County Environmental Health HW CERS,
--	--

Evaluation: Eval General Type: Eval Date: Violations Found: Eval Type: Eval Notes: Eval Division: Eval Program: Eval Source: Eval General Type: Eval Date: Violations Found: Eval Type: Eval Notes: Eval Division: Eval Program: Eval Source: Eval General Type: Eval Date: Violations Found:	Compliance Evaluation Inspection 11-10-2021 Yes Routine done by local agency Consent to perform the inspection review documents copy documents take photos or collect samples provided by Desiree Lemon Assistant Manager at 11:00 a.m. No photographs copied documents or samples were obtained during this inspection. Marina Winslow Environmental Health Specialist Senior and Adrienne Walker Hazardous Materials Specialist were present at the inspection. Inspection report not signed by operator due to COVID-19 health concerns. Butte County Environmental Health HW CERS, Compliance Evaluation Inspection 12-04-2015 No Routine done by local agency Not reported Butte County Environmental Health HW CERS, Compliance Evaluation Inspection 12-04-2015 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 FINDINGS

Map ID
 Direction
 Distance
 Elevation

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 FINDINGS

Map ID
Direction
Distance
Elevation

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 FINDINGS

Map ID
Direction
Distance
Elevation

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
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
Phone Number: 5308912727

LUST:

MAP FINDINGS

Map ID
Direction
Distance
Elevation

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

Count: 46 records

ORPHAN SUMMARY

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

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

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

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

STANDARD ENVIRONMENTAL RECORDS

Lists of Federal NPL (Superfund) sites

NPL: National Priority List

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

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

NPL Site Boundaries

Sources:

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

EPA Region 1
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.

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 know as CERCLIS, renamed to SEMS by the EPA in 2015. The list contains data on potentially hazardous waste sites that have been reported to the USEPA by states, municipalities, private companies and private persons, pursuant to Section 103 of the Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA). This dataset also contains sites which are either proposed to or on the National Priorities List (NPL) and the sites which are in the screening and assessment phase for possible inclusion on the NPL.

Date of Government Version: 06/22/2023
 Date Data Arrived at EDR: 07/06/2023
 Date Made Active in Reports: 07/24/2023
 Number of Days to Update: 18

Source: EPA
 Telephone: 800-424-9346
 Last EDR Contact: 08/02/2023
 Next Scheduled EDR Contact: 10/23/2023
 Data Release Frequency: Quarterly

Lists of Federal CERCLA sites with NFRAP

SEMS-ARCHIVE: Superfund Enterprise Management System Archive

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

Date of Government Version: 06/22/2023	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

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

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

Lists of state- and tribal (Superfund) equivalent sites

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

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

Lists of state- and tribal hazardous waste facilities

ENVIROSTOR: EnviroStor Database
 The Department of Toxic Substances Control's (DTSC's) Site Mitigation and Brownfields Reuse Program's (SMBRP's) EnviroStor database 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	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 04/25/2023	Telephone: 916-323-3400
Date Made Active in Reports: 07/13/2023	Last EDR Contact: 07/25/2023
Number of Days to Update: 79	Next Scheduled EDR Contact: 11/06/2023
	Data Release Frequency: Quarterly

Lists of state and tribal 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	Source: Department of Resources Recycling and Recovery
Date Data Arrived at EDR: 05/08/2023	Telephone: 916-341-6320
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

Lists of state and tribal leaking storage tanks

LUST REG 4: Underground Storage Tank Leak List

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

Date of Government Version: 09/07/2004	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.

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

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

LUST REG 5: Leaking Underground Storage Tank Database

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

Date of Government Version: 07/01/2008
 Date Data Arrived at EDR: 07/22/2008
 Date Made Active in Reports: 07/31/2008
 Number of Days to Update: 9

Source: California Regional Water Quality Control Board Central Valley Region (5)
 Telephone: 916-464-4834
 Last EDR Contact: 07/01/2011
 Next Scheduled EDR Contact: 10/17/2011
 Data Release Frequency: No Update Planned

LUST REG 7: Leaking Underground Storage Tank Case Listing

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

Date of Government Version: 02/26/2004
 Date Data Arrived at EDR: 02/26/2004
 Date Made Active in Reports: 03/24/2004
 Number of Days to Update: 27

Source: California Regional Water Quality Control Board Colorado River Basin Region (7)
 Telephone: 760-776-8943
 Last EDR Contact: 08/01/2011
 Next Scheduled EDR Contact: 11/14/2011
 Data Release Frequency: No Update Planned

LUST REG 8: Leaking Underground Storage Tanks

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

Date of Government Version: 02/14/2005
 Date Data Arrived at EDR: 02/15/2005
 Date Made Active in Reports: 03/28/2005
 Number of Days to Update: 41

Source: California Regional Water Quality Control Board Santa Ana Region (8)
 Telephone: 909-782-4496
 Last EDR Contact: 08/15/2011
 Next Scheduled EDR Contact: 11/28/2011
 Data Release Frequency: No Update Planned

LUST REG 3: Leaking Underground Storage Tank Database

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

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

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

INDIAN LUST R7: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in Iowa, Kansas, and Nebraska

Date of Government Version: 04/25/2023
 Date Data Arrived at EDR: 05/09/2023
 Date Made Active in Reports: 07/14/2023
 Number of Days to Update: 66

Source: EPA Region 7
 Telephone: 913-551-7003
 Last EDR Contact: 07/17/2023
 Next Scheduled EDR Contact: 10/30/2023
 Data Release Frequency: Varies

INDIAN LUST R8: Leaking Underground Storage Tanks on Indian Land

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

Date of Government Version: 04/19/2023
 Date Data Arrived at EDR: 05/09/2023
 Date Made Active in Reports: 07/14/2023
 Number of Days to Update: 66

Source: EPA Region 8
 Telephone: 303-312-6271
 Last EDR Contact: 07/17/2023
 Next Scheduled EDR Contact: 10/30/2023
 Data Release Frequency: Varies

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

Date of Government Version: 04/19/2023	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

SLIC REG 1: Active Toxic Site Investigations

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

Date of Government Version: 04/03/2003
 Date Data Arrived at EDR: 04/07/2003
 Date Made Active in Reports: 04/25/2003
 Number of Days to Update: 18

Source: California Regional Water Quality Control Board, North Coast Region (1)
 Telephone: 707-576-2220
 Last EDR Contact: 08/01/2011
 Next Scheduled EDR Contact: 11/14/2011
 Data Release Frequency: No Update Planned

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

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

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

Source: Regional Water Quality Control Board San Francisco Bay Region (2)
 Telephone: 510-286-0457
 Last EDR Contact: 09/19/2011
 Next Scheduled EDR Contact: 01/02/2012
 Data Release Frequency: No Update Planned

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

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

Date of Government Version: 05/18/2006
 Date Data Arrived at EDR: 05/18/2006
 Date Made Active in Reports: 06/15/2006
 Number of Days to Update: 28

Source: California Regional Water Quality Control Board Central Coast Region (3)
 Telephone: 805-549-3147
 Last EDR Contact: 07/18/2011
 Next Scheduled EDR Contact: 10/31/2011
 Data Release Frequency: No Update Planned

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

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

Date of Government Version: 11/17/2004
 Date Data Arrived at EDR: 11/18/2004
 Date Made Active in Reports: 01/04/2005
 Number of Days to Update: 47

Source: Region Water Quality Control Board Los Angeles Region (4)
 Telephone: 213-576-6600
 Last EDR Contact: 07/01/2011
 Next Scheduled EDR Contact: 10/17/2011
 Data Release Frequency: No Update Planned

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

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

Date of Government Version: 04/01/2005
 Date Data Arrived at EDR: 04/05/2005
 Date Made Active in Reports: 04/21/2005
 Number of Days to Update: 16

Source: Regional Water Quality Control Board Central Valley Region (5)
 Telephone: 916-464-3291
 Last EDR Contact: 09/12/2011
 Next Scheduled EDR Contact: 12/26/2011
 Data Release Frequency: No Update Planned

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

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

Date of Government Version: 05/24/2005
 Date Data Arrived at EDR: 05/25/2005
 Date Made Active in Reports: 06/16/2005
 Number of Days to Update: 22

Source: Regional Water Quality Control Board, Victorville Branch
 Telephone: 619-241-6583
 Last EDR Contact: 08/15/2011
 Next Scheduled EDR Contact: 11/28/2011
 Data Release Frequency: No Update Planned

SLIC REG 6L: SLIC Sites

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

Date of Government Version: 09/07/2004	Source: California Regional Water Quality Control Board, Lahontan Region
Date Data Arrived at EDR: 09/07/2004	Telephone: 530-542-5574
Date Made Active in Reports: 10/12/2004	Last EDR Contact: 08/15/2011
Number of Days to Update: 35	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	Source: California Regional Quality Control Board, Colorado River Basin Region
Date Data Arrived at EDR: 11/29/2004	Telephone: 760-346-7491
Date Made Active in Reports: 01/04/2005	Last EDR Contact: 08/01/2011
Number of Days to Update: 36	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	Source: California Region Water Quality Control Board Santa Ana Region (8)
Date Data Arrived at EDR: 04/03/2008	Telephone: 951-782-3298
Date Made Active in Reports: 04/14/2008	Last EDR Contact: 09/12/2011
Number of Days to Update: 11	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	Source: California Regional Water Quality Control Board San Diego Region (9)
Date Data Arrived at EDR: 09/11/2007	Telephone: 858-467-2980
Date Made Active in Reports: 09/28/2007	Last EDR Contact: 08/08/2011
Number of Days to Update: 17	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	Source: FEMA
Date Data Arrived at EDR: 03/09/2023	Telephone: 202-646-5797
Date Made Active in Reports: 05/30/2023	Last EDR Contact: 06/27/2023
Number of Days to Update: 82	Next Scheduled EDR Contact: 10/16/2023
	Data Release Frequency: Varies

UST: Active UST Facilities

Active UST facilities gathered from the local regulatory agencies

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

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

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

Date of Government Version: 05/31/2023	Source: State Water Resources Control Board
Date Data Arrived at EDR: 06/02/2023	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

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

VCP: Voluntary Cleanup Program Properties

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

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

INDIAN VCP R7: Voluntary Cleanup Priority Listing

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

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

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

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

Local Lists of Landfill / Solid Waste Disposal Sites

WMUDS/SWAT: Waste Management Unit Database

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

Date of Government Version: 04/01/2000
 Date Data Arrived at EDR: 04/10/2000
 Date Made Active in Reports: 05/10/2000
 Number of Days to Update: 30

Source: State Water Resources Control Board
 Telephone: 916-227-4448
 Last EDR Contact: 07/19/2023
 Next Scheduled EDR Contact: 11/06/2023
 Data Release Frequency: No Update Planned

SWRCY: Recycler Database

A listing of recycling facilities in California.

Date of Government Version: 06/02/2023
 Date Data Arrived at EDR: 06/02/2023
 Date Made Active in Reports: 08/23/2023
 Number of Days to Update: 82

Source: Department of Conservation
 Telephone: 916-323-3836
 Last EDR Contact: 06/02/2023
 Next Scheduled EDR Contact: 09/18/2023
 Data Release Frequency: Quarterly

HAULERS: Registered Waste Tire Haulers Listing

A listing of registered waste tire haulers.

Date of Government Version: 11/16/2022
 Date Data Arrived at EDR: 11/22/2022
 Date Made Active in Reports: 02/13/2023
 Number of Days to Update: 83

Source: Integrated Waste Management Board
 Telephone: 916-341-6422
 Last EDR Contact: 08/29/2023
 Next Scheduled EDR Contact: 11/20/2023
 Data Release Frequency: Varies

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

Location of open dumps on Indian land.

Date of Government Version: 12/31/1998
 Date Data Arrived at EDR: 12/03/2007
 Date Made Active in Reports: 01/24/2008
 Number of Days to Update: 52

Source: Environmental Protection Agency
 Telephone: 703-308-8245
 Last EDR Contact: 07/19/2023
 Next Scheduled EDR Contact: 11/06/2023
 Data Release Frequency: Varies

DEBRIS REGION 9: Torres Martinez Reservation Illegal Dump Site Locations

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

Date of Government Version: 01/12/2009
 Date Data Arrived at EDR: 05/07/2009
 Date Made Active in Reports: 09/21/2009
 Number of Days to Update: 137

Source: EPA, Region 9
 Telephone: 415-947-4219
 Last EDR Contact: 07/11/2023
 Next Scheduled EDR Contact: 10/30/2023
 Data Release Frequency: No Update Planned

ODI: Open Dump Inventory

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

Date of Government Version: 06/30/1985
 Date Data Arrived at EDR: 08/09/2004
 Date Made Active in Reports: 09/17/2004
 Number of Days to Update: 39

Source: Environmental Protection Agency
 Telephone: 800-424-9346
 Last EDR Contact: 06/09/2004
 Next Scheduled EDR Contact: N/A
 Data Release Frequency: No Update Planned

IHS OPEN DUMPS: Open Dumps on Indian Land

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

Date of Government Version: 04/01/2014
 Date Data Arrived at EDR: 08/06/2014
 Date Made Active in Reports: 01/29/2015
 Number of Days to Update: 176

Source: Department of Health & Human 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

Local Lists of Hazardous waste / Contaminated Sites

US HIST CDL: National Clandestine Laboratory Register

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

Date of Government Version: 05/22/2023	Source: Drug Enforcement Administration
Date Data Arrived at EDR: 05/23/2023	Telephone: 202-307-1000
Date Made Active in Reports: 07/10/2023	Last EDR Contact: 08/21/2023
Number of Days to Update: 48	Next Scheduled EDR Contact: 12/04/2023
	Data Release Frequency: No Update Planned

HIST CAL-SITES: Calsites Database

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

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

SCH: School Property Evaluation Program

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

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

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	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 11/30/2022	Telephone: 916-255-6504
Date Made Active in Reports: 02/09/2023	Last EDR Contact: 08/18/2023
Number of Days to Update: 71	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	Source: CalEPA
Date Data Arrived at EDR: 04/18/2023	Telephone: 916-323-2514
Date Made Active in Reports: 07/11/2023	Last EDR Contact: 07/18/2023
Number of Days to Update: 84	Next Scheduled EDR Contact: 10/30/2023
	Data Release Frequency: Quarterly

TOXIC PITS: Toxic Pits Cleanup Act Sites

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

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

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

US CDL: Clandestine Drug Labs

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

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

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

Local Lists of Registered Storage Tanks

SWEEPS UST: SWEEPS UST Listing

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

Date of Government Version: 06/01/1994
 Date Data Arrived at EDR: 07/07/2005
 Date Made Active in Reports: 08/11/2005
 Number of Days to Update: 35

Source: State Water Resources Control Board
 Telephone: N/A
 Last EDR Contact: 06/03/2005
 Next Scheduled EDR Contact: N/A
 Data Release Frequency: No Update Planned

HIST UST: Hazardous Substance Storage Container Database

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

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

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

SAN FRANCISCO AST: Aboveground Storage Tank Site Listing

Aboveground storage tank sites

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

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

CA FID UST: Facility Inventory Database

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

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

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

CERS TANKS: California Environmental Reporting System (CERS) Tanks

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

Date of Government Version: 04/17/2023	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

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.

Date of Government Version: 05/08/2023	Source: U.S. Army Corps of Engineers
Date Data Arrived at EDR: 05/16/2023	Telephone: 202-528-4285
Date Made Active in Reports: 07/10/2023	Last EDR Contact: 08/15/2023
Number of Days to Update: 55	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	Source: USGS
Date Data Arrived at EDR: 07/13/2021	Telephone: 888-275-8747
Date Made Active in Reports: 03/09/2022	Last EDR Contact: 07/10/2023
Number of Days to Update: 239	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	Source: U.S. Geological Survey
Date Data Arrived at EDR: 04/11/2018	Telephone: 888-275-8747
Date Made Active in Reports: 11/06/2019	Last EDR Contact: 07/05/2023
Number of Days to Update: 574	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	Source: Environmental Protection Agency
Date Data Arrived at EDR: 02/03/2023	Telephone: 615-532-8599
Date Made Active in Reports: 02/10/2023	Last EDR Contact: 08/01/2023
Number of Days to Update: 7	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	Source: Environmental Protection Agency
Date Data Arrived at EDR: 06/20/2023	Telephone: 202-566-1917
Date Made Active in Reports: 08/14/2023	Last EDR Contact: 06/20/2023
Number of Days to Update: 55	Next Scheduled EDR Contact: 10/02/2023
	Data Release Frequency: Quarterly

EPA WATCH LIST: EPA WATCH LIST

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

Date of Government Version: 08/30/2013	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/21/2014	Telephone: 617-520-3000
Date Made Active in Reports: 06/17/2014	Last EDR Contact: 07/31/2023
Number of Days to Update: 88	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	Source: Environmental Protection Agency
Date Data Arrived at EDR: 05/08/2018	Telephone: 703-308-4044
Date Made Active in Reports: 07/20/2018	Last EDR Contact: 08/03/2023
Number of Days to Update: 73	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	Source: EPA
Date Data Arrived at EDR: 06/14/2022	Telephone: 202-260-5521
Date Made Active in Reports: 03/24/2023	Last EDR Contact: 06/16/2023
Number of Days to Update: 283	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	Source: EPA
Date Data Arrived at EDR: 02/16/2023	Telephone: 202-566-0250
Date Made Active in Reports: 05/02/2023	Last EDR Contact: 08/18/2023
Number of Days to Update: 75	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	Source: EPA
Date Data Arrived at EDR: 04/18/2023	Telephone: 202-564-4203
Date Made Active in Reports: 07/10/2023	Last EDR Contact: 07/18/2023
Number of Days to Update: 83	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	Source: EPA
Date Data Arrived at EDR: 07/06/2023	Telephone: 703-416-0223
Date Made Active in Reports: 07/24/2023	Last EDR Contact: 08/02/2023
Number of Days to Update: 18	Next Scheduled EDR Contact: 09/11/2023
	Data Release Frequency: Annually

RMP: Risk Management Plans

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

Date of Government Version: 04/27/2022	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

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.

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

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.

Date of Government Version: 10/12/2016	Source: EPA
Date Data Arrived at EDR: 10/26/2016	Telephone: 202-564-2496
Date Made Active in Reports: 02/03/2017	Last EDR Contact: 09/26/2017
Number of Days to Update: 100	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	Source: EPA
Date Data Arrived at EDR: 10/26/2016	Telephone: 202-564-2496
Date Made Active in Reports: 02/03/2017	Last EDR Contact: 09/26/2017
Number of Days to Update: 100	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	Source: Department of Labor, Mine Safety and Health Administration
Date Data Arrived at EDR: 05/24/2023	Telephone: 303-231-5959
Date Made Active in Reports: 07/24/2023	Last EDR Contact: 08/22/2023
Number of Days to Update: 61	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	Source: DOL, Mine Safety & Health Admi
Date Data Arrived at EDR: 04/04/2023	Telephone: 202-693-9424
Date Made Active in Reports: 06/09/2023	Last EDR Contact: 07/05/2023
Number of Days to Update: 66	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	Source: USGS
Date Data Arrived at EDR: 02/24/2023	Telephone: 703-648-7709
Date Made Active in Reports: 05/17/2023	Last EDR Contact: 08/24/2023
Number of Days to Update: 82	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	Source: USGS
Date Data Arrived at EDR: 06/08/2011	Telephone: 703-648-7709
Date Made Active in Reports: 09/13/2011	Last EDR Contact: 08/24/2023
Number of Days to Update: 97	Next Scheduled EDR Contact: 12/04/2023
	Data Release Frequency: Varies

ABANDONED MINES: Abandoned Mines

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

Date of Government Version: 06/13/2023	Source: Department of Interior
Date Data Arrived at EDR: 06/14/2023	Telephone: 202-208-2609
Date Made Active in Reports: 08/14/2023	Last EDR Contact: 08/29/2023
Number of Days to Update: 61	Next Scheduled EDR Contact: 12/18/2023
	Data Release Frequency: Quarterly

FINDS: Facility Index System/Facility Registry System

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

Date of Government Version: 05/04/2023	Source: EPA
Date Data Arrived at EDR: 05/25/2023	Telephone: (415) 947-8000
Date Made Active in Reports: 07/24/2023	Last EDR Contact: 08/29/2023
Number of Days to Update: 60	Next Scheduled EDR Contact: 12/11/2023
	Data Release Frequency: Quarterly

DOCKET HWC: Hazardous Waste Compliance Docket Listing

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

Date of Government Version: 05/06/2021	Source: Environmental Protection Agency
Date Data Arrived at EDR: 05/21/2021	Telephone: 202-564-0527
Date Made Active in Reports: 08/11/2021	Last EDR Contact: 08/15/2023
Number of Days to Update: 82	Next Scheduled EDR Contact: 12/04/2023
	Data Release Frequency: Varies

ECHO: Enforcement & Compliance History Information

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

Date of Government Version: 03/25/2023	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/31/2023	Telephone: 202-564-2280
Date Made Active in Reports: 06/09/2023	Last EDR Contact: 06/29/2023
Number of Days to Update: 70	Next Scheduled EDR Contact: 10/16/2023
	Data Release Frequency: Quarterly

UXO: Unexploded Ordnance Sites

A listing of unexploded ordnance site locations

Date of Government Version: 11/09/2021	Source: Department of Defense
Date Data Arrived at EDR: 10/20/2022	Telephone: 703-704-1564
Date Made Active in Reports: 01/10/2023	Last EDR Contact: 07/06/2023
Number of Days to Update: 82	Next Scheduled EDR Contact: 10/23/2023
	Data Release Frequency: Varies

FUELS PROGRAM: EPA Fuels Program Registered Listing

This listing includes facilities that are registered under the Part 80 (Code of Federal Regulations) EPA Fuels Programs. All companies now are required to submit new and updated registrations.

Date of Government Version: 05/15/2023	Source: EPA
Date Data Arrived at EDR: 05/17/2023	Telephone: 800-385-6164
Date Made Active in Reports: 07/10/2023	Last EDR Contact: 08/15/2023
Number of Days to Update: 54	Next Scheduled EDR Contact: 11/27/2023
	Data Release Frequency: Quarterly

PFAS NPL: Superfund Sites with PFAS Detections Information

EPA's Office of Land and Emergency Management and EPA Regional Offices maintain data describing what is known about site investigations, contamination, and remedial actions under the Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA) where PFAS is present in the environment.

Date of Government Version: 06/07/2023
 Date Data Arrived at EDR: 06/08/2023
 Date Made Active in Reports: 06/09/2023
 Number of Days to Update: 1

Source: Environmental Protection Agency
 Telephone: 703-603-8895
 Last EDR Contact: 07/05/2023
 Next Scheduled EDR Contact: 10/16/2023
 Data Release Frequency: Varies

PFAS FEDERAL SITES: Federal Sites PFAS Information

Several federal entities, such as the federal Superfund program, Department of Defense, National Aeronautics and Space Administration, Department of Transportation, and Department of Energy provided information for sites with known or suspected detections at federal facilities.

Date of Government Version: 03/30/2023
 Date Data Arrived at EDR: 03/30/2023
 Date Made Active in Reports: 04/07/2023
 Number of Days to Update: 8

Source: Environmental Protection Agency
 Telephone: 202-272-0167
 Last EDR Contact: 07/05/2023
 Next Scheduled EDR Contact: 10/16/2023
 Data Release Frequency: Varies

PFAS TSCA: PFAS Manufacture and Imports Information

EPA issued the Chemical Data Reporting (CDR) Rule under the Toxic Substances Control Act (TSCA) and requires chemical manufacturers and facilities that manufacture or import chemical substances to report data to EPA. EPA publishes non-confidential business information (non-CBI) and includes descriptive information about each site, corporate parent, production volume, other manufacturing information, and processing and use information.

Date of Government Version: 03/30/2023
 Date Data Arrived at EDR: 03/30/2023
 Date Made Active in Reports: 06/09/2023
 Number of Days to Update: 71

Source: Environmental Protection Agency
 Telephone: 202-272-0167
 Last EDR Contact: 07/05/2023
 Next Scheduled EDR Contact: 10/16/2023
 Data Release Frequency: Varies

PFAS RCRA MANIFEST: PFAS Transfers Identified In the RCRA Database Listing

To work around the lack of PFAS waste codes in the RCRA database, EPA developed the PFAS Transfers dataset by mining e-Manifest records containing at least one of these common PFAS keywords: PFAS, PFOA, PFOS, PERFL, AFFF, GENX, GEN-X (plus the VT waste codes). These keywords were searched for in the following text fields: Manifest handling instructions (MANIFEST_HANDLING_INSTR), Non-hazardous waste description (NON_HAZ_WASTE_DESCRIPTION), DOT printed information (DOT_PRINTED_INFORMATION), Waste line handling instructions (WASTE_LINE_HANDLING_INSTR), Waste residue comments (WASTE_RESIDUE_COMMENTS).

Date of Government Version: 03/30/2023
 Date Data Arrived at EDR: 03/30/2023
 Date Made Active in Reports: 05/02/2023
 Number of Days to Update: 33

Source: Environmental Protection Agency
 Telephone: 202-272-0167
 Last EDR Contact: 07/05/2023
 Next Scheduled EDR Contact: 10/16/2023
 Data Release Frequency: Varies

PFAS ATSDR: PFAS Contamination Site Location Listing

PFAS contamination site locations from the Department of Health & Human Services, Center for Disease Control & Prevention. ATSDR is involved at a number of PFAS-related sites, either directly or through assisting state and federal partners. As of now, most sites are related to drinking water contamination connected with PFAS production facilities or fire training areas where aqueous film-forming firefighting foam (AFFF) was regularly used.

Date of Government Version: 06/24/2020
 Date Data Arrived at EDR: 03/17/2021
 Date Made Active in Reports: 11/08/2022
 Number of Days to Update: 601

Source: Department of Health & Human Services
 Telephone: 202-741-5770
 Last EDR Contact: 07/19/2023
 Next Scheduled EDR Contact: 11/06/2023
 Data Release Frequency: Varies

PFAS WQP: Ambient Environmental Sampling for PFAS

The Water Quality Portal (WQP) is a part of a modernized repository storing ambient sampling data for all environmental media and tissue samples. A wide range of federal, state, tribal and local governments, academic and non-governmental organizations and individuals submit project details and sampling results to this public repository. The information is commonly used for research and assessments of environmental quality.

Date of Government Version: 03/30/2023
 Date Data Arrived at EDR: 03/30/2023
 Date Made Active in Reports: 05/02/2023
 Number of Days to Update: 33

Source: Environmental Protection Agency
 Telephone: 202-272-0167
 Last EDR Contact: 07/05/2023
 Next Scheduled EDR Contact: 10/16/2023
 Data Release Frequency: Varies

PFAS NPDES: Clean Water Act Discharge Monitoring Information

Any discharger of pollutants to waters of the United States from a point source must have a National Pollutant Discharge Elimination System (NPDES) permit. The process for obtaining limits involves the regulated entity (permittee) disclosing releases in a NPDES permit application and the permitting authority (typically the state but sometimes EPA) deciding whether to require monitoring or monitoring with limits. Caveats and Limitations: Less than half of states have required PFAS monitoring for at least one of their permittees and fewer states have established PFAS effluent limits for permittees. New rulemakings have been initiated that may increase the number of facilities monitoring for PFAS in the future.

Date of Government Version: 03/30/2023
 Date Data Arrived at EDR: 03/30/2023
 Date Made Active in Reports: 04/07/2023
 Number of Days to Update: 8

Source: Environmental Protection Agency
 Telephone: 202-272-0167
 Last EDR Contact: 07/05/2023
 Next Scheduled EDR Contact: 10/16/2023
 Data Release Frequency: Varies

PFAS ECHO: Facilities in Industries that May Be Handling PFAS Listing

Regulators and the public have expressed interest in knowing which regulated entities may be using PFAS. EPA has developed a dataset from various sources that show which industries may be handling PFAS. Approximately 120,000 facilities subject to federal environmental programs have operated or currently operate in industry sectors with processes that may involve handling and/or release of PFAS.

Date of Government Version: 03/30/2023
 Date Data Arrived at EDR: 03/30/2023
 Date Made Active in Reports: 04/03/2023
 Number of Days to Update: 4

Source: Environmental Protection Agency
 Telephone: 202-272-0167
 Last EDR Contact: 07/05/2023
 Next Scheduled EDR Contact: 10/16/2023
 Data Release Frequency: Varies

PFAS ECHO FIRE TRAINING: Facilities in Industries that May Be Handling PFAS Listing

A list of fire training sites was added to the Industry Sectors dataset using a keyword search on the permitted 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).

Date of Government Version: 03/30/2023	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/30/2023	Telephone: 202-272-0167
Date Made Active in Reports: 04/03/2023	Last EDR Contact: 07/05/2023
Number of Days to Update: 4	Next Scheduled EDR Contact: 10/16/2023
	Data Release Frequency: Varies

AQUEOUS FOAM NRC: Aqueous Foam Related Incidents Listing

The National Response Center (NRC) serves as an emergency call center that fields initial reports for pollution and railroad incidents and forwards that information to appropriate federal/state agencies for response. The spreadsheets posted to the NRC website contain initial incident data that has not been validated or investigated by a federal/state response agency. Response center calls from 1990 to the most recent complete calendar year where there was indication of Aqueous Film Forming Foam (AFFF) usage are included in this dataset. NRC calls may reference AFFF usage in the ?Material Involved? or ?Incident Description? fields.

Date of Government Version: 04/27/2023	Source: Environmental Protection Agency
Date Data Arrived at EDR: 04/27/2023	Telephone: 202-272-0167
Date Made Active in Reports: 05/02/2023	Last EDR Contact: 07/06/2023
Number of Days to Update: 5	Next Scheduled EDR Contact: 10/16/2023
	Data Release Frequency: Varies

PFAS: PFAS Contamination Site Location Listing

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

Date of Government Version: 06/02/2023	Source: State Water Resources Control Board
Date Data Arrived at EDR: 06/02/2023	Telephone: 866-480-1028
Date Made Active in Reports: 08/23/2023	Last EDR Contact: 06/02/2023
Number of Days to Update: 82	Next Scheduled EDR Contact: 09/18/2023
	Data Release Frequency: Varies

AQUEOUS FOAM: Former Fire Training Facility Assessments Listing

Airports shown on this list are those believed to use Aqueous Film Forming Foam (AFFF), and certified by the Federal Aviation Administration (FAA) under Title 14, Code of Federal Regulations (CFR), Part 139 (14 CFR Part 139). This list was created by SWRCB using information available from the FAA. Location points shown are from the latitude and longitude listed on the FAA airport master record.

Date of Government Version: 06/02/2023	Source: State Water Resources Control Board
Date Data Arrived at EDR: 06/02/2023	Telephone: 916-341-5455
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

CA BOND EXP. PLAN: Bond Expenditure Plan

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

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

CORTESE: "Cortese" Hazardous Waste & Substances Sites List

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

Date of Government Version: 03/20/2023	Source: CAL EPA/Office of Emergency Information
Date Data Arrived at EDR: 03/21/2023	Telephone: 916-323-3400
Date Made Active in Reports: 06/06/2023	Last EDR Contact: 06/14/2023
Number of Days to Update: 77	Next Scheduled EDR Contact: 10/02/2023
	Data Release Frequency: Quarterly

CUPA LIVERMORE-PLEASANTON: CUPA Facility Listing

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

Date of Government Version: 03/31/2023	Source: Livermore-Pleasanton Fire Department
Date Data Arrived at EDR: 05/08/2023	Telephone: 925-454-2361
Date Made Active in Reports: 07/31/2023	Last EDR Contact: 08/10/2023
Number of Days to Update: 84	Next Scheduled EDR Contact: 11/20/2023
	Data Release Frequency: Varies

DRYCLEAN EAST KERN DIST: Eastern Kern Air Pollution Control District District Drycleaner Facility Listing

A listing of drycleaner facility locations, for the Eastern Kern Air Pollution Control District.

Date of Government Version: 01/12/2023	Source: Eastern Kern Air Pollution Control District
Date Data Arrived at EDR: 04/26/2023	Telephone: 661-862-9684
Date Made Active in Reports: 07/14/2023	Last EDR Contact: 04/25/2023
Number of Days to Update: 79	Next Scheduled EDR Contact: 09/11/2023
	Data Release Frequency: Varies

DRYCLEAN NO SONOMA CO DIST: 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

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

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

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

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

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	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 05/16/2023	Telephone: 877-786-9427
Date Made Active in Reports: 08/09/2023	Last EDR Contact: 08/14/2023
Number of Days to Update: 85	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 [CALSTES]. This listing is no longer updated by the state agency.

Date of Government Version: 04/01/2001	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 01/22/2009	Telephone: 916-323-3400
Date Made Active in Reports: 04/08/2009	Last EDR Contact: 01/22/2009
Number of Days to Update: 76	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	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 05/16/2023	Telephone: 916-323-3400
Date Made Active in Reports: 08/09/2023	Last EDR Contact: 08/14/2023
Number of Days to Update: 85	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	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 04/04/2023	Telephone: 916-440-7145
Date Made Active in Reports: 06/27/2023	Last EDR Contact: 06/29/2023
Number of Days to Update: 84	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	Source: California Environmental Protection Agency
Date Data Arrived at EDR: 07/05/2022	Telephone: 916-255-1136
Date Made Active in Reports: 09/19/2022	Last EDR Contact: 07/07/2023
Number of Days to Update: 76	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	Source: Department of Conservation
Date Data Arrived at EDR: 06/02/2023	Telephone: 916-322-1080
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

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

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

MILITARY PRIV SITES: Military Privatized Sites (GEOTRACKER)

Military privatized sites

Date of Government Version: 06/05/2023
 Date Data Arrived at EDR: 06/05/2023
 Date Made Active in Reports: 08/28/2023
 Number of Days to Update: 84

Source: State Water Resources Control Board
 Telephone: 866-480-1028
 Last EDR Contact: 06/05/2023
 Next Scheduled EDR Contact: 09/18/2023
 Data Release Frequency: Varies

PROJECT: Project Sites (GEOTRACKER)

Projects sites

Date of Government Version: 06/05/2023
 Date Data Arrived at EDR: 06/05/2023
 Date Made Active in Reports: 08/28/2023
 Number of Days to Update: 84

Source: State Water Resources Control Board
 Telephone: 866-480-1028
 Last EDR Contact: 06/05/2023
 Next Scheduled EDR Contact: 09/18/2023
 Data Release Frequency: Varies

WDR: Waste Discharge Requirements Listing

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

Date of Government Version: 06/02/2023
 Date Data Arrived at EDR: 06/02/2023
 Date Made Active in Reports: 08/23/2023
 Number of Days to Update: 82

Source: State Water Resources Control Board
 Telephone: 916-341-5810
 Last EDR Contact: 06/02/2023
 Next Scheduled EDR Contact: 09/18/2023
 Data Release Frequency: Quarterly

CIWQS: California Integrated Water Quality System

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

Date of Government Version: 05/25/2023
 Date Data Arrived at EDR: 05/25/2023
 Date Made Active in Reports: 08/14/2023
 Number of Days to Update: 81

Source: State Water Resources Control Board
 Telephone: 866-794-4977
 Last EDR Contact: 08/29/2023
 Next Scheduled EDR Contact: 12/11/2023
 Data Release Frequency: Varies

CERS: CalEPA Regulated Site Portal Data

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

Date of Government Version: 04/17/2023
 Date Data Arrived at EDR: 04/18/2023
 Date Made Active in Reports: 07/06/2023
 Number of Days to Update: 79

Source: California Environmental Protection Agency
 Telephone: 916-323-2514
 Last EDR Contact: 07/18/2023
 Next Scheduled EDR Contact: 10/30/2023
 Data Release Frequency: Varies

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

Non-Case Information sites

Date of Government Version: 06/05/2023
Date Data Arrived at EDR: 06/05/2023
Date Made Active in Reports: 08/28/2023
Number of Days to Update: 84

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 06/05/2023
Next Scheduled EDR Contact: 09/18/2023
Data Release Frequency: Varies

OTHER OIL GAS: Other Oil & Gas Projects Sites (GEOTRACKER)

Other Oil & Gas Projects sites

Date of Government Version: 06/05/2023
Date Data Arrived at EDR: 06/05/2023
Date Made Active in Reports: 08/28/2023
Number of Days to Update: 84

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 06/05/2023
Next Scheduled EDR Contact: 09/18/2023
Data Release Frequency: Varies

PROD WATER PONDS: Produced Water Ponds Sites (GEOTRACKER)

Produced water ponds sites

Date of Government Version: 06/05/2023
Date Data Arrived at EDR: 06/05/2023
Date Made Active in Reports: 08/28/2023
Number of Days to Update: 84

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 06/05/2023
Next Scheduled EDR Contact: 09/18/2023
Data Release Frequency: Varies

SAMPLING POINT: Sampling Point ? Public Sites (GEOTRACKER)

Sampling point - public sites

Date of Government Version: 06/05/2023
Date Data Arrived at EDR: 06/05/2023
Date Made Active in Reports: 08/28/2023
Number of Days to Update: 84

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 06/05/2023
Next Scheduled EDR Contact: 09/18/2023
Data Release Frequency: Varies

WELL STIM PROJ: Well Stimulation Project (GEOTRACKER)

Includes areas of groundwater monitoring plans, a depiction of the monitoring network, and the facilities, boundaries, and subsurface characteristics of the oilfield and the features (oil and gas wells, produced water ponds, UIC wells, water supply wells, etc?) being monitored

Date of Government Version: 06/05/2023
Date Data Arrived at EDR: 06/05/2023
Date Made Active in Reports: 08/28/2023
Number of Days to Update: 84

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 06/05/2023
Next Scheduled EDR Contact: 09/18/2023
Data Release Frequency: Varies

BIOSOLIDS: ICIS-NPDES Biosolids Facility Data

The data reflects compliance information about facilities in the biosolids program.

Date of Government Version: 07/16/2023
Date Data Arrived at EDR: 07/18/2023
Date Made Active in Reports: 08/28/2023
Number of Days to Update: 41

Source: Environmental Protection Agency
Telephone: 202-564-4700
Last EDR Contact: 07/18/2023
Next Scheduled EDR Contact: 10/30/2023
Data Release Frequency: Varies

PCS: Permit Compliance System

PCS is a computerized management information system that contains data on National Pollutant Discharge Elimination System (NPDES) permit holding facilities. PCS tracks the permit, compliance, and enforcement status of NPDES facilities.

Date of Government Version: 07/14/2011
Date Data Arrived at EDR: 08/05/2011
Date Made Active in Reports: 09/29/2011
Number of Days to Update: 55

Source: EPA, Office of Water
Telephone: 202-564-2496
Last EDR Contact: 06/27/2023
Next Scheduled EDR Contact: 10/16/2023
Data Release Frequency: No Update Planned

HWTS: Hazardous Waste Tracking System

DTSC maintains the Hazardous Waste Tracking System that stores ID number information since the early 1980s and manifest data since 1993. The system collects both manifest copies from the generator and destination facility.

Date of Government Version: 04/13/2023	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 04/18/2023	Telephone: 916-324-2444
Date Made Active in Reports: 07/10/2023	Last EDR Contact: 06/27/2023
Number of Days to Update: 83	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	Source: Environmental Protection Agency
Date Data Arrived at EDR: 06/08/2023	Telephone: 202-566-0250
Date Made Active in Reports: 06/09/2023	Last EDR Contact: 07/05/2023
Number of Days to Update: 1	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	Source: EPA
Date Data Arrived at EDR: 02/05/2015	Telephone: 202-564-2497
Date Made Active in Reports: 03/06/2015	Last EDR Contact: 06/27/2023
Number of Days to Update: 29	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	Source: USGS
Date Data Arrived at EDR: 11/22/2022	Telephone: 703-648-6533
Date Made Active in Reports: 02/28/2023	Last EDR Contact: 08/24/2023
Number of Days to Update: 98	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	Source: EDR, Inc.
Date Data Arrived at EDR: N/A	Telephone: N/A
Date Made Active in Reports: N/A	Last EDR Contact: N/A
Number of Days to Update: N/A	Next Scheduled EDR Contact: N/A
	Data Release Frequency: No Update Planned

EDR Hist Auto: EDR Exclusive Historical Auto Stations

EDR has searched selected national collections of business directories and has collected listings of potential gas station/filling station/service station sites that were available to EDR researchers. EDR's review was limited to those categories of sources that might, in EDR's opinion, include gas station/filling station/service station establishments. The categories reviewed included, but were not limited to gas, gas station, gasoline station, filling station, auto, automobile repair, auto service station, service station, etc. This database falls within a category of information EDR classifies as "High Risk Historical Records", or HRHR. EDR's HRHR effort presents unique and sometimes proprietary data about past sites and operations that typically create environmental concerns, but may not show up in current government records searches.

Date of Government Version: N/A	Source: EDR, Inc.
Date Data Arrived at EDR: N/A	Telephone: N/A
Date Made Active in Reports: N/A	Last EDR Contact: N/A
Number of Days to Update: N/A	Next Scheduled EDR Contact: N/A
	Data Release Frequency: Varies

EDR Hist Cleaner: EDR Exclusive Historical Cleaners

EDR has searched selected national collections of business directories and has collected listings of potential dry cleaner sites that were available to EDR researchers. EDR's review was limited to those categories of sources that might, in EDR's opinion, include dry cleaning establishments. The categories reviewed included, but were not limited to dry cleaners, cleaners, laundry, laundromat, cleaning/laundry, wash & dry etc. This database falls within a category of information EDR classifies as "High Risk Historical Records", or HRHR. EDR's HRHR effort presents unique and sometimes proprietary data about past sites and operations that typically create environmental concerns, but may not show up in current government records searches.

Date of Government Version: N/A	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

COUNTY RECORDS**ALAMEDA COUNTY:****CS ALAMEDA: Contaminated Sites**

A listing of contaminated sites overseen by the Toxic Release Program (oil and groundwater contamination from chemical releases and spills) and the Leaking Underground Storage Tank Program (soil and ground water contamination from leaking petroleum USTs).

Date of Government Version: 01/09/2019
Date Data Arrived at EDR: 01/11/2019
Date Made Active in Reports: 03/05/2019
Number of Days to Update: 53

Source: Alameda County Environmental Health Services
Telephone: 510-567-6700
Last EDR Contact: 06/27/2023
Next Scheduled EDR Contact: 10/16/2023
Data Release Frequency: Semi-Annually

UST ALAMEDA: Underground Tanks

Underground storage tank sites located in Alameda county.

Date of Government Version: 03/29/2023
Date Data Arrived at EDR: 03/30/2023
Date Made Active in Reports: 06/13/2023
Number of Days to Update: 75

Source: Alameda County Environmental Health Services
Telephone: 510-567-6700
Last EDR Contact: 06/27/2023
Next Scheduled EDR Contact: 10/16/2023
Data Release Frequency: Semi-Annually

AMADOR COUNTY:**CUPA AMADOR: CUPA Facility List**
Cupa Facility List

Date of Government Version: 04/27/2023
Date Data Arrived at EDR: 04/27/2023
Date Made Active in Reports: 07/13/2023
Number of Days to Update: 77

Source: Amador County Environmental Health
Telephone: 209-223-6439
Last EDR Contact: 07/26/2023
Next Scheduled EDR Contact: 11/13/2023
Data Release Frequency: Varies

BUTTE COUNTY:**CUPA BUTTE: CUPA Facility Listing**
Cupa facility list.

Date of Government Version: 04/21/2017
Date Data Arrived at EDR: 04/25/2017
Date Made Active in Reports: 08/09/2017
Number of Days to Update: 106

Source: Public Health Department
Telephone: 530-538-7149
Last EDR Contact: 06/27/2023
Next Scheduled EDR Contact: 10/16/2023
Data Release Frequency: No Update Planned

CALVERAS COUNTY:**CUPA CALVERAS: CUPA Facility Listing**
Cupa Facility Listing

Date of Government Version: 03/17/2023
Date Data Arrived at EDR: 03/21/2023
Date Made Active in Reports: 06/06/2023
Number of Days to Update: 77

Source: Calveras County Environmental Health
Telephone: 209-754-6399
Last EDR Contact: 06/27/2023
Next Scheduled EDR Contact: 10/02/2023
Data Release Frequency: Quarterly

COLUSA COUNTY:

CUPA COLUSA: CUPA Facility List
Cupa facility list.

Date of Government Version: 04/06/2020
Date Data Arrived at EDR: 04/23/2020
Date Made Active in Reports: 07/10/2020
Number of Days to Update: 78

Source: Health & Human Services
Telephone: 530-458-0396
Last EDR Contact: 07/26/2023
Next Scheduled EDR Contact: 11/13/2023
Data Release Frequency: Semi-Annually

CONTRA COSTA COUNTY:

SL CONTRA COSTA: Site List

List includes sites from the underground tank, hazardous waste generator and business plan/2185 programs.

Date of Government Version: 04/03/2023
Date Data Arrived at EDR: 04/20/2023
Date Made Active in Reports: 07/10/2023
Number of Days to Update: 81

Source: Contra Costa Health Services Department
Telephone: 925-646-2286
Last EDR Contact: 07/19/2023
Next Scheduled EDR Contact: 11/06/2023
Data Release Frequency: Semi-Annually

DEL NORTE COUNTY:

CUPA DEL NORTE: CUPA Facility List
Cupa Facility list

Date of Government Version: 05/10/2023
Date Data Arrived at EDR: 05/10/2023
Date Made Active in Reports: 07/31/2023
Number of Days to Update: 82

Source: Del Norte County Environmental Health Division
Telephone: 707-465-0426
Last EDR Contact: 08/02/2023
Next Scheduled EDR Contact: 11/06/2023
Data Release Frequency: Varies

EL DORADO COUNTY:

CUPA EL DORADO: CUPA Facility List
CUPA facility list.

Date of Government Version: 08/08/2022
Date Data Arrived at EDR: 08/09/2022
Date Made Active in Reports: 09/01/2022
Number of Days to Update: 23

Source: El Dorado County Environmental Management Department
Telephone: 530-621-6623
Last EDR Contact: 07/19/2023
Next Scheduled EDR Contact: 11/06/2023
Data Release Frequency: Varies

FRESNO COUNTY:

CUPA FRESNO: CUPA Resources List

Certified Unified Program Agency. CUPA's are responsible for implementing a unified hazardous materials and hazardous waste management regulatory program. The agency provides oversight of businesses that deal with hazardous materials, operate underground storage tanks or aboveground storage tanks.

Date of Government Version: 06/28/2021
Date Data Arrived at EDR: 12/21/2021
Date Made Active in Reports: 03/03/2022
Number of Days to Update: 72

Source: Dept. of Community Health
Telephone: 559-445-3271
Last EDR Contact: 06/29/2023
Next Scheduled EDR Contact: 10/09/2023
Data Release Frequency: Semi-Annually

GLENN COUNTY:

CUPA GLENN: CUPA Facility List
Cupa facility list

Date of Government Version: 01/22/2018
Date Data Arrived at EDR: 01/24/2018
Date Made Active in Reports: 03/14/2018
Number of Days to Update: 49

Source: Glenn County Air Pollution Control District
Telephone: 830-934-6500
Last EDR Contact: 07/11/2023
Next Scheduled EDR Contact: 10/30/2023
Data Release Frequency: No Update Planned

HUMBOLDT COUNTY:

CUPA HUMBOLDT: CUPA Facility List
CUPA facility list.

Date of Government Version: 08/12/2021
Date Data Arrived at EDR: 08/12/2021
Date Made Active in Reports: 11/08/2021
Number of Days to Update: 88

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.

Date of Government Version: 07/26/2023
 Date Data Arrived at EDR: 07/27/2023
 Date Made Active in Reports: 08/03/2023
 Number of Days to Update: 7

Source: Kern County Environment Health Services Department
 Telephone: 661-862-8700
 Last EDR Contact: 07/26/2023
 Next Scheduled EDR Contact: 11/13/2023
 Data Release Frequency: Quarterly

KINGS COUNTY:

CUPA KINGS: CUPA Facility List

A listing of sites included in the county's Certified Unified Program Agency database. California's Secretary for Environmental Protection established the unified hazardous materials and hazardous waste regulatory program as required by chapter 6.11 of the California Health and Safety Code. The Unified Program consolidates the administration, permits, inspections, and enforcement activities.

Date of Government Version: 12/03/2020
 Date Data Arrived at EDR: 01/26/2021
 Date Made Active in Reports: 04/14/2021
 Number of Days to Update: 78

Source: Kings County Department of Public Health
 Telephone: 559-584-1411
 Last EDR Contact: 08/09/2023
 Next Scheduled EDR Contact: 11/27/2023
 Data Release Frequency: Varies

LAKE COUNTY:

CUPA LAKE: CUPA Facility List

Cupa facility list

Date of Government Version: 04/26/2023
 Date Data Arrived at EDR: 04/27/2023
 Date Made Active in Reports: 05/31/2023
 Number of Days to Update: 34

Source: Lake County Environmental Health
 Telephone: 707-263-1164
 Last EDR Contact: 07/06/2023
 Next Scheduled EDR Contact: 10/23/2023
 Data Release Frequency: Varies

LASSEN COUNTY:

CUPA LASSEN: CUPA Facility List

Cupa facility list

Date of Government Version: 07/31/2020
 Date Data Arrived at EDR: 08/21/2020
 Date Made Active in Reports: 11/09/2020
 Number of Days to Update: 80

Source: Lassen County Environmental Health
 Telephone: 530-251-8528
 Last EDR Contact: 07/11/2023
 Next Scheduled EDR Contact: 10/30/2023
 Data Release Frequency: Varies

LOS ANGELES COUNTY:

AOCONCERN: Key Areas of Concerns in Los Angeles County

San Gabriel Valley areas where VOC contamination is at or above the MCL as designated by region 9 EPA office. Date of Government Version: 3/30/2009 Exide Site area is a cleanup plan of lead-impacted soil surrounding the former Exide Facility as designated by the DTSC. Date of Government Version: 7/17/2017

Date of Government Version: 03/30/2009
 Date Data Arrived at EDR: 03/31/2009
 Date Made Active in Reports: 10/23/2009
 Number of Days to Update: 206

Source: N/A
 Telephone: N/A
 Last EDR Contact: 06/06/2023
 Next Scheduled EDR Contact: 09/25/2023
 Data Release Frequency: No Update Planned

HMS LOS ANGELES: HMS: Street Number List

Industrial Waste and Underground Storage Tank Sites.

Date of Government Version: 04/03/2023	Source: Department of Public Works
Date Data Arrived at EDR: 04/06/2023	Telephone: 626-458-3517
Date Made Active in Reports: 06/26/2023	Last EDR Contact: 06/27/2023
Number of Days to Update: 81	Next Scheduled EDR Contact: 10/16/2023
	Data Release Frequency: Semi-Annually

LF LOS ANGELES: List of Solid Waste Facilities
Solid Waste Facilities in Los Angeles County.

Date of Government Version: 04/10/2023	Source: La County Department of Public Works
Date Data Arrived at EDR: 04/11/2023	Telephone: 818-458-5185
Date Made Active in Reports: 06/26/2023	Last EDR Contact: 07/10/2023
Number of Days to Update: 76	Next Scheduled EDR Contact: 10/23/2023
	Data Release Frequency: Varies

LF LOS ANGELES CITY: City of Los Angeles Landfills

Landfills owned and maintained by the City of Los Angeles.

Date of Government Version: 12/31/2022	Source: Engineering & Construction Division
Date Data Arrived at EDR: 01/12/2023	Telephone: 213-473-7869
Date Made Active in Reports: 03/29/2023	Last EDR Contact: 07/06/2023
Number of Days to Update: 76	Next Scheduled EDR Contact: 10/23/2023
	Data Release Frequency: Varies

LOS ANGELES AST: Active & Inactive AST Inventory

A listing of active & inactive above ground petroleum storage tank site locations, located in the City of Los Angeles.

Date of Government Version: 06/01/2019	Source: Los Angeles Fire Department
Date Data Arrived at EDR: 06/25/2019	Telephone: 213-978-3800
Date Made Active in Reports: 08/22/2019	Last EDR Contact: 06/14/2023
Number of Days to Update: 58	Next Scheduled EDR Contact: 10/02/2023
	Data Release Frequency: Varies

LOS ANGELES CO LF METHANE: Methane Producing Landfills

This data was created on April 30, 2012 to represent known disposal sites in Los Angeles County that may produce and emanate methane gas. The shapefile contains disposal sites within Los Angeles County that once accepted degradable refuse material. Information used to create this data was extracted from a landfill survey performed by County Engineers (Major Waste System Map, 1973) as well as historical records from CalRecycle, Regional Water Quality Control Board, and Los Angeles County Department of Public Health

Date of Government Version: 01/10/2022	Source: Los Angeles County Department of Public Works
Date Data Arrived at EDR: 01/12/2022	Telephone: 626-458-6973
Date Made Active in Reports: 04/04/2022	Last EDR Contact: 07/13/2023
Number of Days to Update: 82	Next Scheduled EDR Contact: 10/23/2023
	Data Release Frequency: No Update Planned

LOS ANGELES HM: Active & Inactive Hazardous Materials Inventory

A listing of active & inactive hazardous materials facility locations, located in the City of Los Angeles.

Date of Government Version: 06/20/2023	Source: Los Angeles Fire Department
Date Data Arrived at EDR: 06/22/2023	Telephone: 213-978-3800
Date Made Active in Reports: 08/09/2023	Last EDR Contact: 06/22/2023
Number of Days to Update: 48	Next Scheduled EDR Contact: 10/02/2023
	Data Release Frequency: Varies

LOS ANGELES UST: Active & 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:

UST MARIN: Underground Storage Tank Sites
Currently permitted USTs in Marin County.

Date of Government Version: 09/26/2018
Date Data Arrived at EDR: 10/04/2018
Date Made Active in Reports: 11/02/2018
Number of Days to Update: 29

Source: Public Works Department Waste Management
Telephone: 415-473-6647
Last EDR Contact: 06/21/2023
Next Scheduled EDR Contact: 10/09/2023
Data Release Frequency: Semi-Annually

MENDOCINO COUNTY:

UST MENDOCINO: Mendocino County UST Database
A listing of underground storage tank locations in Mendocino County.

Date of Government Version: 09/22/2021
Date Data Arrived at EDR: 11/18/2021
Date Made Active in Reports: 11/22/2021
Number of Days to Update: 4

Source: Department of Public Health
Telephone: 707-463-4466
Last EDR Contact: 08/15/2023
Next Scheduled EDR Contact: 12/04/2023
Data Release Frequency: Annually

MERCED COUNTY:

CUPA MERCED: CUPA Facility List
CUPA facility list.

Date of Government Version: 02/15/2022
Date Data Arrived at EDR: 02/17/2022
Date Made Active in Reports: 05/11/2022
Number of Days to Update: 83

Source: Merced County Environmental Health
Telephone: 209-381-1094
Last EDR Contact: 07/25/2023
Next Scheduled EDR Contact: 11/27/2023
Data Release Frequency: Varies

MONO COUNTY:

CUPA MONO: CUPA Facility List
CUPA Facility List

Date of Government Version: 02/22/2021
Date Data Arrived at EDR: 03/02/2021
Date Made Active in Reports: 05/19/2021
Number of Days to Update: 78

Source: Mono County Health Department
Telephone: 760-932-5580
Last EDR Contact: 08/15/2023
Next Scheduled EDR Contact: 12/04/2023
Data Release Frequency: Varies

MONTEREY COUNTY:

CUPA MONTEREY: CUPA Facility Listing
CUPA Program listing from the Environmental Health Division.

Date of Government Version: 10/04/2021
Date Data Arrived at EDR: 10/06/2021
Date Made Active in Reports: 12/29/2021
Number of Days to Update: 84

Source: Monterey County Health Department
Telephone: 831-796-1297
Last EDR Contact: 07/19/2023
Next Scheduled EDR Contact: 10/09/2023
Data Release Frequency: Varies

NAPA COUNTY:

LUST NAPA: Sites With Reported Contamination

A listing of leaking underground storage tank sites located in Napa county.

Date of Government Version: 01/09/2017
Date Data Arrived at EDR: 01/11/2017
Date Made Active in Reports: 03/02/2017
Number of Days to Update: 50

Source: Napa County Department of Environmental Management
Telephone: 707-253-4269
Last EDR Contact: 08/15/2023
Next Scheduled EDR Contact: 12/04/2023
Data Release Frequency: No Update Planned

UST NAPA: Closed and Operating Underground Storage Tank Sites

Underground storage tank sites located in Napa county.

Date of Government Version: 09/05/2019
Date Data Arrived at EDR: 09/09/2019
Date Made Active in Reports: 10/31/2019
Number of Days to Update: 52

Source: Napa County Department of Environmental Management
Telephone: 707-253-4269
Last EDR Contact: 08/15/2023
Next Scheduled EDR Contact: 12/04/2023
Data Release Frequency: No Update Planned

NEVADA COUNTY:**CUPA NEVADA: CUPA Facility List**

CUPA facility list.

Date of Government Version: 05/04/2023
Date Data Arrived at EDR: 05/05/2023
Date Made Active in Reports: 07/25/2023
Number of Days to Update: 81

Source: Community Development Agency
Telephone: 530-265-1467
Last EDR Contact: 07/19/2023
Next Scheduled EDR Contact: 11/06/2023
Data Release Frequency: Varies

ORANGE COUNTY:**IND_SITE ORANGE: List of Industrial Site Cleanups**

Petroleum and non-petroleum spills.

Date of Government Version: 05/15/2023
Date Data Arrived at EDR: 07/31/2023
Date Made Active in Reports: 08/09/2023
Number of Days to Update: 9

Source: Health Care Agency
Telephone: 714-834-3446
Last EDR Contact: 07/31/2023
Next Scheduled EDR Contact: 11/13/2023
Data Release Frequency: Annually

LUST ORANGE: List of Underground Storage Tank Cleanups

Orange County Underground Storage Tank Cleanups (LUST).

Date of Government Version: 05/15/2023
Date Data Arrived at EDR: 07/31/2023
Date Made Active in Reports: 08/09/2023
Number of Days to Update: 9

Source: Health Care Agency
Telephone: 714-834-3446
Last EDR Contact: 07/31/2023
Next Scheduled EDR Contact: 11/13/2023
Data Release Frequency: Quarterly

UST ORANGE: List of Underground Storage Tank Facilities

Orange County Underground Storage Tank Facilities (UST).

Date of Government Version: 04/01/2023
Date Data Arrived at EDR: 05/18/2023
Date Made Active in Reports: 06/14/2023
Number of Days to Update: 27

Source: Health Care Agency
Telephone: 714-834-3446
Last EDR Contact: 08/03/2023
Next Scheduled EDR Contact: 11/13/2023
Data Release Frequency: Quarterly

PLACER COUNTY:

MS PLACER: Master List of Facilities

List includes aboveground tanks, underground tanks and cleanup sites.

Date of Government Version: 08/26/2022	Source: Placer County Health and Human Services
Date Data Arrived at EDR: 08/29/2022	Telephone: 530-745-2363
Date Made Active in Reports: 11/15/2022	Last EDR Contact: 07/31/2023
Number of Days to Update: 78	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	Source: Plumas County Environmental Health
Date Data Arrived at EDR: 04/23/2019	Telephone: 530-283-6355
Date Made Active in Reports: 06/26/2019	Last EDR Contact: 07/11/2023
Number of Days to Update: 64	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	Source: Department of Environmental Health
Date Data Arrived at EDR: 04/12/2023	Telephone: 951-358-5055
Date Made Active in Reports: 06/28/2023	Last EDR Contact: 06/06/2023
Number of Days to Update: 77	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	Source: Department of Environmental Health
Date Data Arrived at EDR: 04/12/2023	Telephone: 951-358-5055
Date Made Active in Reports: 06/13/2023	Last EDR Contact: 06/06/2023
Number of Days to Update: 62	Next Scheduled EDR Contact: 09/25/2023
	Data Release Frequency: Quarterly

SACRAMENTO COUNTY:

CS SACRAMENTO: Toxic Site Clean-Up List

List of sites where unauthorized releases of potentially hazardous materials have occurred.

Date of Government Version: 11/07/2022	Source: Sacramento County Environmental Management
Date Data Arrived at EDR: 12/21/2022	Telephone: 916-875-8406
Date Made Active in Reports: 03/16/2023	Last EDR Contact: 06/29/2023
Number of Days to Update: 85	Next Scheduled EDR Contact: 10/09/2023
	Data Release Frequency: Quarterly

ML SACRAMENTO: Master Hazardous Materials Facility List

Any business that has hazardous materials on site - hazardous material storage sites, underground storage tanks, waste generators.

Date of Government Version: 11/07/2022	Source: Sacramento County Environmental Management
Date Data Arrived at EDR: 12/09/2022	Telephone: 916-875-8406
Date Made Active in Reports: 03/01/2023	Last EDR Contact: 06/29/2023
Number of Days to Update: 82	Next Scheduled EDR Contact: 10/09/2023
	Data Release Frequency: Quarterly

SAN BENITO COUNTY:

CUPA SAN BENITO: CUPA Facility List
Cupa facility list

Date of Government Version: 05/02/2023
Date Data Arrived at EDR: 05/04/2023
Date Made Active in Reports: 07/25/2023
Number of Days to Update: 82

Source: San Benito County Environmental Health
Telephone: N/A
Last EDR Contact: 07/26/2023
Next Scheduled EDR Contact: 11/13/2023
Data Release Frequency: Varies

SAN BERNARDINO COUNTY:**PERMITS SAN BERNARDINO: Hazardous Material Permits**

This listing includes underground storage tanks, medical waste handlers/generators, hazardous materials handlers, hazardous waste generators, and waste oil generators/handlers.

Date of Government Version: 05/09/2023
Date Data Arrived at EDR: 05/10/2023
Date Made Active in Reports: 08/01/2023
Number of Days to Update: 83

Source: San Bernardino County Fire Department Hazardous Materials Division
Telephone: 909-387-3041
Last EDR Contact: 07/26/2023
Next Scheduled EDR Contact: 11/13/2023
Data Release Frequency: Quarterly

SAN DIEGO COUNTY:**HMMD SAN DIEGO: Hazardous Materials Management Division Database**

The database includes: HE58 - This report contains the business name, site address, business phone number, establishment 'H' permit number, type of permit, and the business status. HE17 - In addition to providing the same information provided in the HE58 listing, HE17 provides inspection dates, violations received by the establishment, hazardous waste generated, the quantity, method of storage, treatment/disposal of waste and the hauler, and information on underground storage tanks. Unauthorized Release List - Includes a summary of environmental contamination cases in San Diego County (underground tank cases, non-tank cases, groundwater contamination, and soil contamination are included.)

Date of Government Version: 05/25/2023
Date Data Arrived at EDR: 05/25/2023
Date Made Active in Reports: 08/16/2023
Number of Days to Update: 83

Source: Hazardous Materials Management Division
Telephone: 619-338-2268
Last EDR Contact: 08/29/2023
Next Scheduled EDR Contact: 12/11/2023
Data Release Frequency: Quarterly

LF SAN DIEGO: Solid Waste Facilities

San Diego County Solid Waste Facilities.

Date of Government Version: 04/04/2023
Date Data Arrived at EDR: 04/05/2023
Date Made Active in Reports: 06/27/2023
Number of Days to Update: 83

Source: Department of Health Services
Telephone: 619-338-2209
Last EDR Contact: 07/11/2023
Next Scheduled EDR Contact: 10/30/2023
Data Release Frequency: Varies

SAN DIEGO CO LOP: Local Oversight Program Listing

A listing of all LOP release sites that are or were under the County of San Diego's jurisdiction. Included are closed or transferred cases, open cases, and cases that did not have a case type indicated. The cases without a case type are mostly complaints; however, some of them could be LOP cases.

Date of Government Version: 07/22/2021
Date Data Arrived at EDR: 10/19/2021
Date Made Active in Reports: 01/13/2022
Number of Days to Update: 86

Source: Department of Environmental Health
Telephone: 858-505-6874
Last EDR Contact: 07/11/2023
Next Scheduled EDR Contact: 10/30/2023
Data Release Frequency: Varies

SAN DIEGO CO SAM: Environmental Case Listing

The listing contains all underground tank release cases and projects pertaining to properties contaminated with hazardous substances that are actively under review by the Site Assessment and Mitigation Program.

Date of Government Version: 03/23/2010	Source: San Diego County Department of Environmental Health
Date Data Arrived at EDR: 06/15/2010	Telephone: 619-338-2371
Date Made Active in Reports: 07/09/2010	Last EDR Contact: 08/22/2023
Number of Days to Update: 24	Next Scheduled EDR Contact: 12/11/2023
	Data Release Frequency: No Update Planned

SAN FRANCISCO COUNTY:

CUPA SAN FRANCISCO CO: CUPA Facility Listing
Cupa facilities

Date of Government Version: 04/28/2023	Source: San Francisco County Department of Environmental Health
Date Data Arrived at EDR: 04/28/2023	Telephone: 415-252-3896
Date Made Active in Reports: 07/14/2023	Last EDR Contact: 07/26/2023
Number of Days to Update: 77	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	Source: Department Of Public Health San Francisco County
Date Data Arrived at EDR: 09/19/2008	Telephone: 415-252-3920
Date Made Active in Reports: 09/29/2008	Last EDR Contact: 07/26/2023
Number of Days to Update: 10	Next Scheduled EDR Contact: 11/13/2023
	Data Release Frequency: No Update Planned

UST SAN FRANCISCO: Underground Storage Tank Information

Underground storage tank sites located in San Francisco county.

Date of Government Version: 04/28/2023	Source: Department of Public Health
Date Data Arrived at EDR: 04/28/2023	Telephone: 415-252-3920
Date Made Active in Reports: 05/03/2023	Last EDR Contact: 07/26/2023
Number of Days to Update: 5	Next Scheduled EDR Contact: 11/13/2023
	Data Release Frequency: Quarterly

SAN 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	Source: San Francisco Planning
Date Data Arrived at EDR: 04/13/2023	Telephone: 628-652-7483
Date Made Active in Reports: 07/11/2023	Last EDR Contact: 07/18/2023
Number of Days to Update: 89	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	Source: Environmental Health Department
Date Data Arrived at EDR: 06/26/2018	Telephone: N/A
Date Made Active in Reports: 07/11/2018	Last EDR Contact: 06/06/2023
Number of Days to Update: 15	Next Scheduled EDR Contact: 09/25/2023
	Data Release Frequency: Semi-Annually

SAN LUIS OBISPO COUNTY:

CUPA SAN LUIS OBISPO: CUPA Facility List
Cupa Facility List.

Date of Government Version: 05/10/2023
Date Data Arrived at EDR: 05/11/2023
Date Made Active in Reports: 07/31/2023
Number of Days to Update: 81

Source: San Luis Obispo County Public Health Department
Telephone: 805-781-5596
Last EDR Contact: 08/09/2023
Next Scheduled EDR Contact: 11/27/2023
Data Release Frequency: Varies

SAN MATEO COUNTY:**BI SAN MATEO: Business Inventory**

List includes Hazardous Materials Business Plan, hazardous waste generators, and underground storage tanks.

Date of Government Version: 02/20/2020
Date Data Arrived at EDR: 02/20/2020
Date Made Active in Reports: 04/24/2020
Number of Days to Update: 64

Source: San Mateo County Environmental Health Services Division
Telephone: 650-363-1921
Last EDR Contact: 06/08/2023
Next Scheduled EDR Contact: 09/18/2023
Data Release Frequency: Annually

LUST SAN MATEO: Fuel Leak List

A listing of leaking underground storage tank sites located in San Mateo county.

Date of Government Version: 03/29/2019
Date Data Arrived at EDR: 03/29/2019
Date Made Active in Reports: 05/29/2019
Number of Days to Update: 61

Source: San Mateo County Environmental Health Services Division
Telephone: 650-363-1921
Last EDR Contact: 08/29/2023
Next Scheduled EDR Contact: 12/18/2023
Data Release Frequency: Semi-Annually

SANTA BARBARA COUNTY:**CUPA SANTA BARBARA: CUPA Facility Listing**

CUPA Program Listing from the Environmental Health Services division.

Date of Government Version: 09/08/2011
Date Data Arrived at EDR: 09/09/2011
Date Made Active in Reports: 10/07/2011
Number of Days to Update: 28

Source: Santa Barbara County Public Health Department
Telephone: 805-686-8167
Last EDR Contact: 08/09/2023
Next Scheduled EDR Contact: 11/27/2023
Data Release Frequency: No Update Planned

SANTA CLARA COUNTY:**CUPA SANTA CLARA: Cupa Facility List**

Cupa facility list

Date of Government Version: 05/10/2023
Date Data Arrived at EDR: 05/11/2023
Date Made Active in Reports: 07/31/2023
Number of Days to Update: 81

Source: Department of Environmental Health
Telephone: 408-918-1973
Last EDR Contact: 08/09/2023
Next Scheduled EDR Contact: 11/27/2023
Data Release Frequency: Varies

HIST LUST SANTA CLARA: HIST LUST - Fuel Leak Site Activity Report

A listing of open and closed leaking underground storage tanks. This listing is no longer updated by the county. Leaking underground storage tanks are now handled by the Department of Environmental Health.

Date of Government Version: 03/29/2005
Date Data Arrived at EDR: 03/30/2005
Date Made Active in Reports: 04/21/2005
Number of Days to Update: 22

Source: Santa Clara Valley Water District
Telephone: 408-265-2600
Last EDR Contact: 03/23/2009
Next Scheduled EDR Contact: 06/22/2009
Data Release Frequency: No Update Planned

LUST SANTA CLARA: LOP Listing

A listing of leaking underground storage tanks located in Santa Clara county.

Date of Government Version: 03/03/2014
Date Data Arrived at EDR: 03/05/2014
Date Made Active in Reports: 03/18/2014
Number of Days to Update: 13

Source: Department of Environmental Health
Telephone: 408-918-3417
Last EDR Contact: 08/15/2023
Next Scheduled EDR Contact: 12/04/2023
Data Release Frequency: No Update Planned

SANTA CRUZ COUNTY:**CUPA SANTA CRUZ: CUPA Facility List**
CUPA facility listing.

Date of Government Version: 01/21/2017
Date Data Arrived at EDR: 02/22/2017
Date Made Active in Reports: 05/23/2017
Number of Days to Update: 90

Source: Santa Cruz County Environmental Health
Telephone: 831-464-2761
Last EDR Contact: 08/09/2023
Next Scheduled EDR Contact: 11/27/2023
Data Release Frequency: Varies

SHASTA COUNTY:**CUPA SHASTA: CUPA Facility List**
Cupa Facility List.

Date of Government Version: 06/15/2017
Date Data Arrived at EDR: 06/19/2017
Date Made Active in Reports: 08/09/2017
Number of Days to Update: 51

Source: Shasta County Department of Resource Management
Telephone: 530-225-5789
Last EDR Contact: 08/09/2023
Next Scheduled EDR Contact: 11/27/2023
Data Release Frequency: Varies

SOLANO COUNTY:**LUST SOLANO: Leaking Underground Storage Tanks**

A listing of leaking underground storage tank sites located in Solano county.

Date of Government Version: 06/04/2019
Date Data Arrived at EDR: 06/06/2019
Date Made Active in Reports: 08/13/2019
Number of Days to Update: 68

Source: Solano County Department of Environmental Management
Telephone: 707-784-6770
Last EDR Contact: 08/22/2023
Next Scheduled EDR Contact: 12/11/2023
Data Release Frequency: Quarterly

UST SOLANO: Underground Storage Tanks

Underground storage tank sites located in Solano county.

Date of Government Version: 09/15/2021
Date Data Arrived at EDR: 09/16/2021
Date Made Active in Reports: 12/09/2021
Number of Days to Update: 84

Source: Solano County Department of Environmental Management
Telephone: 707-784-6770
Last EDR Contact: 08/22/2023
Next Scheduled EDR Contact: 12/11/2023
Data Release Frequency: Quarterly

SONOMA COUNTY:**CUPA SONOMA: Cupa Facility List**
Cupa Facility list

Date of Government Version: 07/02/2021
Date Data Arrived at EDR: 07/06/2021
Date Made Active in Reports: 07/14/2021
Number of Days to Update: 8

Source: County of Sonoma Fire & Emergency Services Department
Telephone: 707-565-1174
Last EDR Contact: 06/13/2023
Next Scheduled EDR Contact: 10/02/2023
Data Release Frequency: Varies

LUST SONOMA: Leaking Underground Storage Tank Sites

A listing of leaking underground storage tank sites located in Sonoma county.

Date of Government Version: 06/30/2021
Date Data Arrived at EDR: 06/30/2021
Date Made Active in Reports: 09/24/2021
Number of Days to Update: 86

Source: Department of Health Services
Telephone: 707-565-6565
Last EDR Contact: 06/13/2023
Next Scheduled EDR Contact: 10/02/2023
Data Release Frequency: Quarterly

STANISLAUS COUNTY:**CUPA STANISLAUS: CUPA Facility List**

Cupa facility list

Date of Government Version: 02/08/2022
Date Data Arrived at EDR: 02/10/2022
Date Made Active in Reports: 05/04/2022
Number of Days to Update: 83

Source: Stanislaus County Department of 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:

CUPA TULARE: CUPA Facility List
Cupa program facilities

Date of Government Version: 10/07/2022
Date Data Arrived at EDR: 10/07/2022
Date Made Active in Reports: 12/21/2022
Number of Days to Update: 75

Source: Tulare County Environmental Health Services Division
Telephone: 559-624-7400
Last EDR Contact: 07/26/2023
Next Scheduled EDR Contact: 11/13/2023
Data Release Frequency: Varies

TUOLUMNE COUNTY:**CUPA TUOLUMNE: CUPA Facility List**
Cupa facility list

Date of Government Version: 04/23/2018
Date Data Arrived at EDR: 04/25/2018
Date Made Active in Reports: 06/25/2018
Number of Days to Update: 61

Source: Divison of Environmental Health
Telephone: 209-533-5633
Last EDR Contact: 07/11/2023
Next Scheduled EDR Contact: 10/30/2023
Data Release Frequency: Varies

VENTURA COUNTY:**BWT VENTURA: Business Plan, Hazardous Waste Producers, and Operating Underground Tanks**

The BWT list indicates by site address whether the Environmental Health Division has Business Plan (B), Waste Producer (W), and/or Underground Tank (T) information.

Date of Government Version: 03/27/2023
Date Data Arrived at EDR: 04/25/2023
Date Made Active in Reports: 07/14/2023
Number of Days to Update: 80

Source: Ventura County Environmental Health Division
Telephone: 805-654-2813
Last EDR Contact: 07/17/2023
Next Scheduled EDR Contact: 10/30/2023
Data Release Frequency: Quarterly

LF VENTURA: Inventory of Illegal Abandoned and Inactive Sites

Ventura County Inventory of Closed, Illegal Abandoned, and Inactive Sites.

Date of Government Version: 12/01/2011
Date Data Arrived at EDR: 12/01/2011
Date Made Active in Reports: 01/19/2012
Number of Days to Update: 49

Source: Environmental Health Division
Telephone: 805-654-2813
Last EDR Contact: 06/21/2023
Next Scheduled EDR Contact: 10/09/2023
Data Release Frequency: No Update Planned

LUST VENTURA: Listing of Underground Tank Cleanup Sites

Ventura County Underground Storage Tank Cleanup Sites (LUST).

Date of Government Version: 05/29/2008
Date Data Arrived at EDR: 06/24/2008
Date Made Active in Reports: 07/31/2008
Number of Days to Update: 37

Source: Environmental Health Division
Telephone: 805-654-2813
Last EDR Contact: 08/02/2023
Next Scheduled EDR Contact: 11/20/2023
Data Release Frequency: No Update Planned

MED WASTE VENTURA: Medical Waste Program List

To protect public health and safety and the environment from potential exposure to disease causing agents, the Environmental Health Division Medical Waste Program regulates the generation, handling, storage, treatment and disposal of medical waste throughout the County.

Date of Government Version: 03/27/2023
Date Data Arrived at EDR: 04/21/2023
Date Made Active in Reports: 07/07/2023
Number of Days to Update: 77

Source: Ventura County Resource Management Agency
Telephone: 805-654-2813
Last EDR Contact: 07/17/2023
Next Scheduled EDR Contact: 10/30/2023
Data Release Frequency: Quarterly

UST VENTURA: Underground Tank Closed Sites List

Ventura County Operating Underground Storage Tank Sites (UST)/Underground Tank Closed Sites List.

Date of Government Version: 05/26/2023	Source: Environmental Health Division
Date Data Arrived at EDR: 06/02/2023	Telephone: 805-654-2813
Date Made Active in Reports: 06/14/2023	Last EDR Contact: 06/02/2023
Number of Days to Update: 12	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	Source: Yolo County Department of Health
Date Data Arrived at EDR: 04/18/2023	Telephone: 530-666-8646
Date Made Active in Reports: 06/13/2023	Last EDR Contact: 06/21/2023
Number of Days to Update: 56	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	Source: Yuba County Environmental Health Department
Date Data Arrived at EDR: 05/04/2023	Telephone: 530-749-7523
Date Made Active in Reports: 07/25/2023	Last EDR Contact: 07/19/2023
Number of Days to Update: 82	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	Source: Department of Energy & Environmental Protection
Date Data Arrived at EDR: 11/16/2022	Telephone: 860-424-3375
Date Made Active in Reports: 02/06/2023	Last EDR Contact: 08/08/2023
Number of Days to Update: 82	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	Source: Department of Environmental Protection
Date Data Arrived at EDR: 04/10/2019	Telephone: N/A
Date Made Active in Reports: 05/16/2019	Last EDR Contact: 06/27/2023
Number of Days to Update: 36	Next Scheduled EDR Contact: 10/16/2023
	Data Release Frequency: Annually

NY MANIFEST: Facility and Manifest Data

Manifest is a document that lists and tracks hazardous waste from the generator through transporters to a TSD facility.

Date of Government Version: 01/01/2019
 Date Data Arrived at EDR: 10/29/2021
 Date Made Active in Reports: 01/19/2022
 Number of Days to Update: 82

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

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Sensitive Receptors: There are individuals deemed sensitive receptors due to their fragile immune systems and special sensitivity to environmental discharges. These sensitive receptors typically include the elderly, the sick, and children. While the location of all sensitive receptors cannot be determined, EDR indicates those buildings and facilities - schools, daycares, hospitals, medical centers, and nursing homes - where individuals who are sensitive receptors are likely to be located.

AHA Hospitals:

Source: American Hospital Association, Inc.
 Telephone: 312-280-5991

The database includes a listing of hospitals based on the American Hospital Association's annual survey of hospitals.

Medical Centers: Provider of Services Listing

Source: Centers for Medicare & Medicaid Services
 Telephone: 410-786-3000

A listing of hospitals with Medicare provider number, produced by Centers of Medicare & Medicaid Services, a federal agency within the U.S. Department of Health and Human Services.

Nursing Homes

Source: National Institutes of Health

Telephone: 301-594-6248

Information on Medicare and Medicaid certified nursing homes in the United States.

Public Schools

Source: National Center for Education Statistics

Telephone: 202-502-7300

The National Center for Education Statistics' primary database on elementary and secondary public education in the United States. It is a comprehensive, annual, national statistical database of all public elementary and secondary schools and school districts, which contains data that are comparable across all states.

Private Schools

Source: National Center for Education Statistics

Telephone: 202-502-7300

The National Center for Education Statistics' primary database on private school locations in the United States.

Daycare Centers: Licensed Facilities

Source: Department of Social Services

Telephone: 916-657-4041

Flood Zone Data: This data was obtained from the Federal Emergency Management Agency (FEMA). It depicts 100-year and 500-year flood zones as defined by FEMA. It includes the National Flood Hazard Layer (NFHL) which incorporates Flood Insurance Rate Map (FIRM) data and Q3 data from FEMA in areas not covered by NFHL.

Source: FEMA

Telephone: 877-336-2627

Date of Government Version: 2003, 2015

NWI: National Wetlands Inventory. This data, available in select counties across the country, was obtained by EDR in 2002, 2005, 2010 and 2015 from the U.S. Fish and Wildlife Service.

State Wetlands Data: Wetland Inventory

Source: Department of Fish and Wildlife

Telephone: 916-445-0411

STREET AND ADDRESS INFORMATION

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Staff Report

October 11, 2023



DATE: 8/31/2023
 TO: Board of Directors (BOD)
 FROM: Sunny Quigley, Administrative Assistant II
 Dan Efseaff, District Manager
 SUBJECT: Approve authority to acquire the Property at 6220 Clark Road (APN 053-040-038) and initiate building efforts for a Shop Facility

Summary

Staff seeks Board approval for the purchase of the property at 6220 Clark Road in Paradise to rebuild the District Maintenance Shop Facility, as well as authority to initiate building efforts for the Shop Facility.

Recommendation: Approve resolution #23-09-2-532 (Attachment A) to authorize the District Manager signatory authority to acquire property at 6220 Clark Road, Paradise (APN 053-040-038). Approve resolution for Staff to move forward with the purchase of the property of interest with the intent of rebuilding the District Maintenance Shop.

1. Background

The 2018 Camp Fire destroyed the District Maintenance Shop located on 5642 Mallan Lane south of the Gold Nugget Museum. Because of the proximity to the creek, building requirements would preclude the District from building another Shop and septic system in the same configuration. As a result, the District explored other properties as options to rebuild the shop facilities at a cost-effective manner.

The District considered several properties across Paradise and Magalia, with criteria including the following:

1. Approximately 2 acres or greater.
2. Zoned commercial or in a more commercial area.
3. Central location for access to parks (as the District's center of gravity shifted northward with the future additions of parks at Lakeridge, Paradise Lake and trails, and potentially Noble Park) and good access to major road connectors.
4. Relatively flat with minimal cut-fill requirements.
5. Relatively close to the Terry Ashe Recreation Center.

The District explored properties for sale and utilized GIS tools to examine properties that meet the criteria above. Few properties on the market met our criteria and the District over the past two years reached out to landowners with desirable properties.

After this extensive effort, staff identified 6220 Clark Road (APN 053-040-038) as acceptable property with a willing landowner (Lee Family Trust). Staff also explored other nearby properties adjacent to this one, which may add additional options for the future.

2. Fiscal Impact

The District has paid for due diligence tasks out of the budget earmarked for acquisitions. The fiscal impact includes the purchase of the property (appraised at a Fair Market Value of \$260,000, plus closing costs).

Because staff would like to expedite the rebuild process, we combine the acquisition request with authorization to initiate these efforts. Since most of the funds will be related to insurance rebuilding, the bulk of funding will be cost reimbursable creating potential cash flow challenges (staff will have to monitor), Staff will seek pre-authorization from the insurance company to proceed. The total project will be in excess of \$1M.

Staff anticipates that the District will identify additional features and future phases and some of those will be cost effective to include with the rebuild. To initiate these efforts, staff recommends the use of funds to initiate planning and construction. Staff will return with additional requests as needed. Staff recommends the following:

- Acquisition and Due Diligence - Estimated \$265,000
 - Incorporated Impact Fees (Fund 2526): \$30,000

- Capital Improvement & Acquisition Reserve (1152): \$235,000

The FY 2023-24 CIP budget identifies over \$75,000 available from Impact Fees and \$1,000,000 available for Land Acquisition. The budget also identified funds for the following:

- District Shop Improvements \$250,000
 - The bulk of improvements will come from insurance proceeds; however funds will be necessary for additional improvements. The District \$600K Identified in Budget for Camp Fire Recovery Projects (2023-4) but staff requests an initial authorization of funds to get started. Additional funds may be required and requested from BOD.

3. Committee Recommendation

The acquisition has been vetted with the Recreation and Park Committee, who provided support. The overall design and exploration of additional features will be reviewed at the committee.

4. Permits and Environmental Review

A Phase I Environmental Review has been completed as part of due diligence. Certificate of Title Reports and the Fair Market Appraisal were also obtained.

5. Discussion

If the BOD moves forward with the acquisition, staff will follow-up with a purchase agreement and likely short escrow period. Once the property closes, Staff seeks authority to move forward with the development of a Design-Build Request for Proposals (RFP) to develop the following elements:

- Master Facility/Site Plan - Develop a recommendations, phases, and durable cost estimates for a Master Plan for the shop campus based on current and future District needs. Facilities will be divided into the “Insurance Rebuild,” “Options,” and Future Phases.
- Design and Construct Shop and Associated Facilities - From the Master Plan, Contractor will complete all tasks permitting, plans, engineering, etc. that are necessary toward the completion insurance rebuild” of shop and associated facilities and options that the District authorizes.

Steps related to the insurance rebuild have been underway for quite a while. The purchase of the property is the first step, and the review of RFP applicants will come before the BOD at a later meeting.

6. Recommendation

Approve resolution for Staff to move forward with the purchase of the property of interest with the intent of rebuilding the District Maintenance Shop.

Attachments:

- A. Property Briefing with Maps
- B. Resolution #23-10-1-532

https://paradisepd.sharepoint.com/sites/BODMeeting/Shared Documents/_BOD/2023/23.1011/BOD.Report_Shop Property_23.0831.docx
10/5/2023

Memo



Date: 8/21/2023
 To: PRPD Board of Directors
 From: Sunny Quigley, Administrative Assistant II; Dan Efseaff, District Manager
 CC:
 Subject: **Potential Shop Land Property Briefing**

Locations 6220 Clark Road, Paradise

Size 2.17 acres

APN 053-040-038-000

Owner Lee Family Trust (Lawrence & Sharon Lee)

Jurisdiction Paradise

Zone CC (Community Commercial)

General Plan Town of Paradise

Improvements Septic system, gravel parking

Easements

Topography Mostly flat, gently sloping away from Clark Road to lower area.

Condition Burned over in Camp Fire; undeveloped.

Transaction Fair Market Value Sale to District

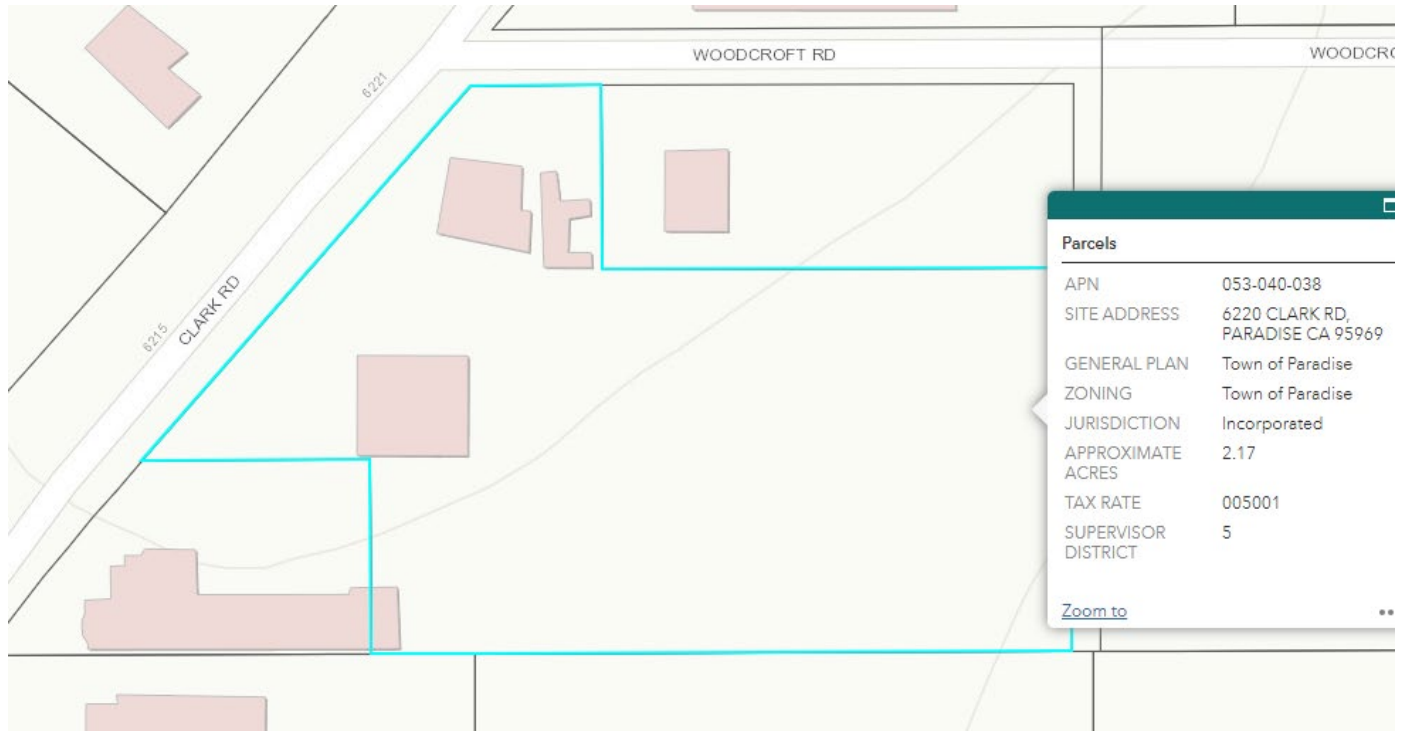
Appraisal \$260,000

Title Report Completed

Phase 1 Environmental Report Completed

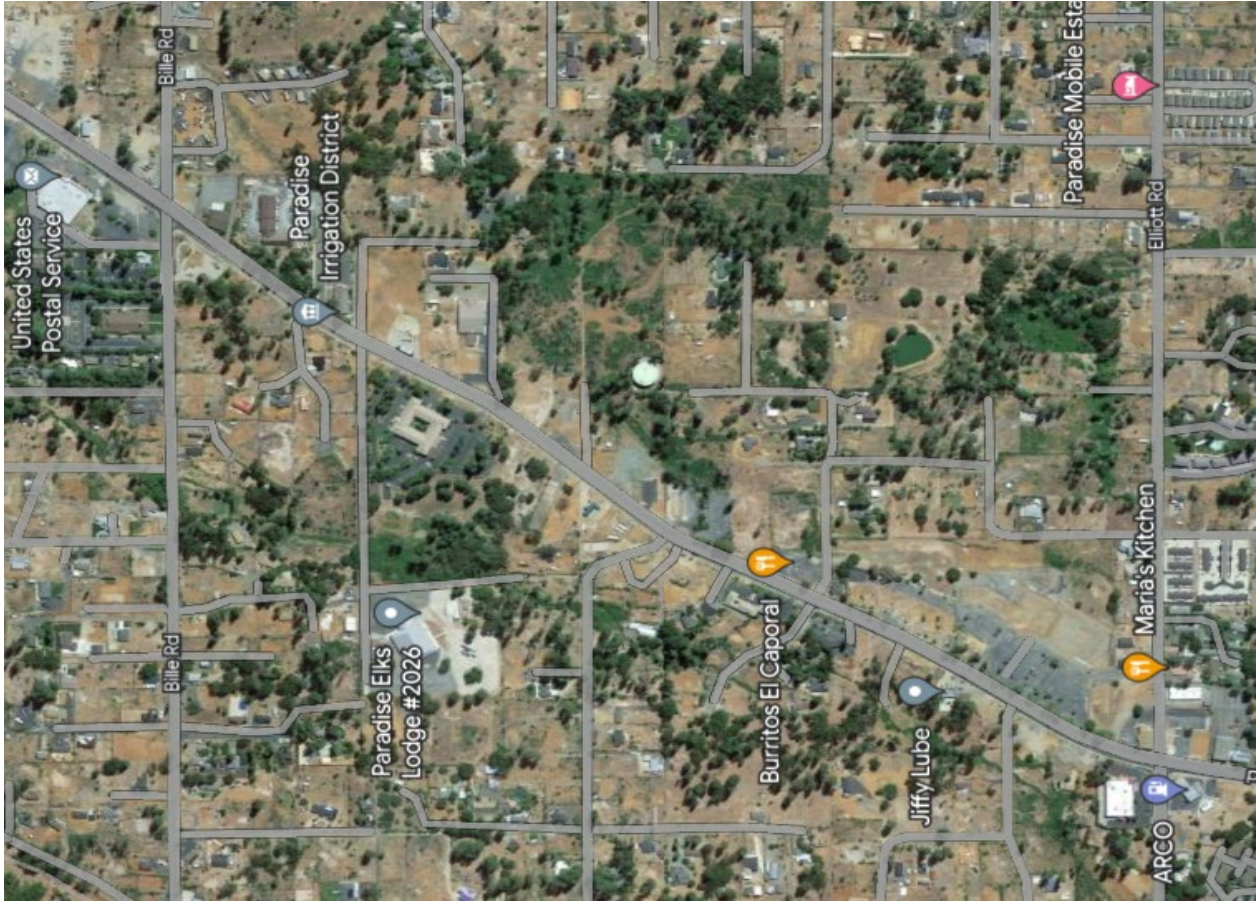
Land Survey

Topographic Map showing approximate location of past buildings.



Satellite imagery showing existing buildings and lower area of property.





Current Google Earth image of Shop Property of Interest.



Shop Property of Interest aerial photo from 1952 showing Paradise orchards.



Paradise Recreation & Park District

6626 Skyway
Paradise, CA 95969
Email: info@ParadisePRPD.com

Phone: 530-872-6393
Fax: 530-872-8619
Website: www.ParadisePRPD.com

RESOLUTION #23-10-1-532

**RESOLUTION OF THE BOARD OF DIRECTORS OF THE PARADISE RECREATION
AND PARK DISTRICT
AUTHORIZING DISTRICT MANAGER SIGNATORY AUTHORITY TO PURCHASE
LAND AT
6220 CLARK ROAD**

WHEREAS, the Paradise Recreation and Park District Board of Directors has identified the Acquisition of a parcel in Paradise, Butte County (Assessor's Parcel Number (APN) 053-040-038) as valuable toward meeting its mission and goals; and

WHEREAS, the Paradise Recreation and Park District has provided Funds for the acquisition with the Incorporated Impact Fees (\$30,000 from Fund 2526) and the Capital Improvement and Acquisition Reserve Fund (\$230,000 from Fund number 1152); and

WHEREAS, this property is centralized on Clark Road in Paradise, not far from the District Office at Terry Ashe Recreation Center, and is a mostly level parcel of over 2 acres on a main thoroughfare zoned commercial.

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

- 1) Purchase the property known as 6220 Clark Road (APN #: 530-040-038) located in Paradise from Lawrence Lee and Sharon Lee, as Trustees of the Lawrence and Sharon Lee Trust per the agreed upon Letter of Intent signed and dated July 6, 2023; and

Resolution #23-10-1-532

October 11, 2023

Page 2

- 2) Certifies that the title holder will have sufficient funds to operate and maintain the resource(s), or will secure the resources to do so; and

- 3) Appoints the Paradise Recreation and Park District, District Manager, or designee, as agent to conduct all negotiations, execute and submit all documents, including but not limited to: applications, agreements, payment requests, and so on, which may be necessary for the completion of the aforementioned property purchase.

APPROVED AND ADOPTED at a regular meeting of the Board of Directors of the Paradise Recreation and Park District the 11th day of October 2023 by the following vote:

Ayes:

Noes:

Absent:

Abstain:

Steve Rodowick, Chairperson

Mary Bellefeuille, Secretary

Staff Report

October 11, 2023



DATE: 8/23/2023
 TO: Board of Directors
 FROM: Kristi Sweeney, Assistant District Manager
 SUBJECT: Community Resilience Center Grant Program

Report in Brief

Working with partners, PRPD is working on an Outdoor Equity Grants Program (OEP) opportunity for outdoor programming. OEP will increase the ability of residents in underserved communities, with an emphasis on students eligible for free or reduced-price meals, foster youth, and students of limited English proficiency, to participate in outdoor experiences at state parks and other public lands. OEP's focus is on providing funding for transportation, logistics, program operations, and capacity costs associated with reaching historically underserved urban and rural communities throughout California. If awarded, the grant funding could expand the size and length of the Elements program that the District already has in place. The Elements program has already proven to be a beneficial program and now the District has an opportunity to expand the size and length of the program.

Recommendation: *Adopt resolution #23-10-2-533.*

Attachments:

A. Resolution #23-10-2-533

https://paradisepprd.sharepoint.com/sites/BODMeeting/Shared Documents/_BOD/2023/23.0913/BOD.Community.Resilience.Grant.Staff.Report_23.0823.docx
 10/5/2023



Paradise Recreation & Park District

6626 Skyway
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RESOLUTION #23-10-2-533

RESOLUTION OF THE PARADISE RECREATION AND PARK DISTRICT BOARD OF DIRECTORS APPROVING THE APPLICATION FOR OUTDOOR EQUITY GRANTS PROGRAM GRANT FUNDS

WHEREAS, the State Department of Parks and Recreation has been delegated the responsibility by the Legislature of the State of California for the administration of the Outdoor Equity Grants Program, setting up necessary procedures governing the application; and

WHEREAS, said procedures established by the State Department of Parks and Recreation require the Applicant to certify by resolution the approval of the application before submission of said application to the State; and

WHEREAS, successful Applicants will enter into a contract with the State of California to complete the Grant Scope program.

NOW, THEREFORE, BE IT RESOLVED that the PARADISE RECREATION AND PARK DISTRICT BOARD OF DIRECTORS hereby: APPROVES THE FILING OF AN APPLICATION FOR OUTDOOR EQUITY GRANTS PROGRAM GRANT FUNDS, AND

1. Certifies that said Applicant has or will have available, prior to commencement of any work on the program(s) included in this application, the sufficient funds to complete the program(s); and
2. Certifies that if the grant is awarded, the Applicant has or will have sufficient funds to operate the program(s) as described in the Grant Selection Criteria response; and
3. Certifies that the Applicant has reviewed, understands, and agrees to the General Provisions contained in the contract shown in the Grant Administration Guide; and

Resolution #23-10-2-533

October 11, 2023

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- 4. Delegates the authority to the District Manager to conduct all negotiations, sign and submit all documents, including, but not limited to applications, agreements, amendments, and payment requests, which may be necessary for the completion of the Grant Scope; and
- 5. Agrees to comply with all applicable federal, state, and local laws, ordinances, rules, regulations and guidelines.

APPROVED AND ADOPTED at a regular meeting of the Board of Directors of the Paradise Recreation and Park District the 11th day of October 2023 by the following vote:

AYES:

NOES:

ABSTAIN:

ABSENT:

Steve Rodowick, Chairperson

Mary Bellefeuille, Secretary

Staff Report

October 11, 2023



DATE: 9/29/2023
 TO: Finance Committee
 FROM: Sarah Hoffman, Administrative Assistant III
 SUBJECT: Impact Fees Nexus Study Proposal

Summary

SCI Consulting Group ("SCI") submitted a proposal to provide a Park Impact Fee Nexus Study Update ("Nexus Study") and related consulting services for the District. The Nexus Study would establish the legal and policy basis for updating the District's park impact fees. The study complies with the requirements of the Mitigation Fee Act, which are as follows:

- Identify the purpose of the fee.
- Identify the use to which the fee is to be put.
- Determine how there is a reasonable relationship between the fee's use and the type of development project on which the fee is imposed ("benefit relationship")
- Determine how there is a reasonable relationship between the need for the park and recreational facilities and the type of development project on which the fee is imposed ("impact" or "need" relationship").
- Determine how there is a reasonable relationship between the amount of the fee and the cost of the facilities or portion of the facilities attributable

Fees should be updated on a regular basis. The last Nexus study was completed in October 2014. Both the Town and County impact fees for Single and Multi-Family dwellings were raised in February 2015 with the approval of resolutions.

On October 4, 2023, the Finance Committee met to discuss the initial proposal submitted by Sci Consulting Group. There were several questions asked by the committee and some suggestions on additional things to be researched before exception the proposal. The Suggestions were as listed:

- Incorporate a recommendation for the timing of the next study.
- Examine the validity to add impact fees related to commercial buildings and if so, what the recommended fees would be?
- Review of the California code (if any, or comparable local policies) related to any time limits on how long rebuilding does not require impact fees. In the absence of information develop a defensible approach to addressing this issue. For example, if a 1000 sq ft building burns down it seems that a reasonable amount of time to allow rebuilding is valid, but does that last in 5? 10? 50 years? In perpetuity? A director suggested that if the land is sold, is that a good time to restart the clock? We'd look to you to research this question.
- What are the rates that the Town of Paradise or Paradise Unified School District or Paradise Irrigation District charge and have they modified anything post fire? We understand that they initially waived fees, but did they waive all? For how long? Etc.?

We contacted Blair Aas with SCI Consulting to ask if he could research these questions and he said that he could and that he would add those to the revised proposal.

Recommendation: Approve the submitted proposal and allow the District Manager to enter into an agreement with SCI Consulting Group.

1. Fiscal Impact

The proposal has a not to exceed cost of \$20,62, unless they are requested to do out-of-scope work, which will then be an additional \$227 per hour. The results of the studt will likely result in increased revenue associated with updated impact fees. The fees can then be used to improve and constct new facilities and parks within the District

Attachments:

- A. Proposal for Park Impact Fee Nexus Study Update and Related Consulting Services

https://paradisepd.sharepoint.com/sites/BODMeeting/Shared Documents/_Committee.Finance/2023/FC_23.1004/BOD.Nexus.Study.Report_23.0929.docx

Tuesday, September 12, 2023

Submitted via email

defseaff@paradisepd.com

Dan Effeaff, District Manager
Paradise Recreation and Park District
6626 Skyway
Paradise, CA 95969

Re: Proposal for Park Impact Fee Nexus Study Update and Related Consulting Services

Dear Dan:

SCI Consulting Group (“SCI”) is pleased to submit, for your review, this proposal to provide a Park Impact Fee Nexus Study Update (“Nexus Study”) and related consulting services for the Paradise Recreation and Park District (“District”). The Nexus Study would establish the legal and policy basis for updating the District’s park impact fee program. Specifically, the Nexus Study Update and the fee program would comply with the substantive and procedural requirements of the Mitigation Fee Act (“Act”), which are as follows:

- Identify the purpose of the fee.
- Identify the use to which the fee is to be put.
- Determine how there is a reasonable relationship between the fee’s use and the type of development project on which the fee is imposed (“benefit relationship”).
- Determine how there is a reasonable relationship between the need for the park and recreational facilities and the type of development project on which the fee is imposed (“impact” or “need” relationship”).
- Determine how there is a reasonable relationship between the amount of the fee and the cost of the facilities or portion of the facilities attributable to the development on which the fee is imposed (“rough proportional relationship”).

We would utilize a standards-based methodology to update the District’s park impact fee. Under this method, the cost components are based on level of service (“LOS”) standards and defined on a per capita basis. These costs are then applied to different land uses according to their respective average household density or employment density to establish a cost/fee per unit or square foot of building area.

SCI has been serving California public agencies for over 38 years. We firmly believe that our extensive expertise with park impact fee programs, Quimby programs, our familiarity with the District and the County of Butte, and other park and recreation funding mechanisms offer the District the best opportunity to update the fee program in the timeliest, legally compliant, and defensible manner.

Our approach to the Nexus Study would be based on close interaction and coordination with District staff and other key stakeholders. If selected, SCI would provide comprehensive services in a manner that limits the time and resources of District staff. We do not have any work commitments that would interfere with their responsiveness and ability to complete the projects within a reasonable timeframe.

We look forward to the opportunity to assist the District with these important projects and stand ready to proceed. Please get in touch with me if you would like to discuss any aspect of our proposal. I can be reached at 707-816-9101 or via email at blair.aas@sci-cg.com. My LinkedIn profile can be reached at <https://www.linkedin.com/in/blairaas/>.

Sincerely,



Blair E. Aas
Director - Principal

cc: Melanie Lee, SCI Consulting Group

WORK PLAN AND APPROACH

Based on our current understanding of the projects and the technical analysis and services needed by the District, we propose the following scope of work and approach:

Task 1: Initial Research and Planning. SCI will first coordinate a pre-kick-off virtual meeting to discuss the process of gathering all the available data and cost estimates needed for the project. SCI will review the District's Park and Recreation Master Plan, applicable enabling Town and County ordinances, and other technical studies and plans related to the District's funding of park and recreational facilities. SCI will then coordinate a project kick-off virtual meeting with the District to discuss the goals and objectives, proposed methodologies, and approaches and develop a detailed timeline, task list, and deliverables for the project.

Task 2: Impact Analysis and Fee Determination. Utilizing the information gathered in Task 1, SCI will determine the maximum park impact fees to fund new development's fair allocation of the proposed park and recreational facilities. Upon completion of the initial cost allocation and fee determination, SCI will review the technical analysis, key findings, and recommendations with District staff and make any adjustments as necessary. SCI and the District will need to maintain a productive dialogue throughout this process to ensure the assumptions and cost estimates are technically defensible and comply with the requirements of the Act.

Task 3: Nexus Study Administrative Review Draft. SCI will then prepare a draft Nexus Study Report for administrative review and comment. The Nexus Study will summarize the fee methodology, approach, technical analysis, and documentation to support the maximum park impact fee. The Nexus Study will also provide the required findings to demonstrate compliance with the nexus requirements of the Act. Furthermore, the Nexus Study will summarize the adoption, accounting, reporting, and transparency requirements of the Act for implementation and annual administration of the updated fee program.

Task 4: Public Review Draft and Stakeholder Outreach. After reviewing the Administrative Draft Report, SCI will provide a Public Review Draft of the Nexus Study according to one set of consolidated comments from the District. SCI will present the Public Review Draft and the fee program before the District Board of Directors ("District Board"), area developers, and other key stakeholders, as necessary. These stakeholder outreach meetings aim to educate internal and external stakeholders on the purpose and details of the fee program and solicit their input and support. A PowerPoint presentation will be prepared to succinctly present the District's plans, an overview of key findings and recommendations, and the proposed fee schedule. SCI can assure the District that readers will find the Nexus Study easy to read, calculations easy to follow, and assumptions supported and documented.

Task 5: Nexus Study Final Report and District Board Approval. After incorporating input from the various stakeholders, SCI will make necessary changes based on one set of consolidated comments from the District and provide a Nexus Study Final Report. At this late stage, any significant changes in the methodology and approach may be invoiced separately at SCI's hourly billing rates for the additional work. SCI will also review and present the Nexus Study and updated fee program before the District Board and the public for approval. SCI will also provide the District with a draft fee-setting resolution and notice of public hearing to approve the updated fee program.

Task 6: Town Council Adoption

Upon approval of the fee program by the District Board, SCI will also review and present the Nexus Study and fee program before Town staff, the Town Attorney, and eventually the Town Council and public for adoption.

Task 7: County Board of Supervisors Adoption

Upon approval of the fee program by the District Board, SCI will also review and present the Nexus Study and fee program before County staff, County Counsel, and eventually the County Board of Supervisors and public for adoption of the fee program to be imposed within the unincorporated area of the District.

Task 8: On-Going Administration Guidance. At SCI, our work doesn't end with the adoption of the updated fee program. After the adoption, SCI will hold a complimentary virtual meeting with responsible District staff to guide them in the implementation and annual administration of the updated fee program. SCI is also available for ongoing questions regarding the collection, accounting, reporting, transparency, and use of the fee revenue. At any time, involved questions or tasks requiring more than an hour of work may be invoiced at our current hourly billing rate.

Meetings. We anticipate the need for at least three (3) in-person meetings. Additional in-person meetings requested by the District will be billed at our 2023 hourly billing rates for the duration of the project. All other project meetings, stakeholder outreach meetings, and presentations will be conducted remotely via video or voice conference. Video and voice conferences are not considered in-person meetings in this Work Plan.

Project Deliverables:

- Information and data request list
- Project Timeline
- Nexus Study Administrative Review Draft (PDF)
- Nexus Study Public Review Draft (PDF)
- Nexus Study Final Report (PDF)
- List of park impact fees of comparable jurisdictions
- Outreach, Council, and Board of Supervisors presentations (PPT)
- Draft notice of public hearing (MS Word)
- Draft fee setting resolution (MS Word)
- Fee Implementation and Administration Training Session

TIMELINE

We anticipate that preparation of the Public Review Nexus Study and stakeholder outreach meetings will take approximately two months. The timeline will, in part, depend upon the availability of the required data, cost estimates, and level of stakeholder outreach. District Board approval of the fee program could occur the following month or the subsequent month, depending upon the District Board's meeting calendar and ability to satisfy the 30-day noticing requirement. Adoption by the Town Council and County Board of Supervisors could occur two months later. As the law requires, the updated park impact fee may become effective no earlier than sixty days after adoption. A detailed timeline for the project will be prepared in Task 1.

DISTRICT RESOURCES

SCI will carry out all tasks specified in the Work Plan and any other related services, as appropriate, for preparing the Nexus Study and adopting the updated fee program. The District would be responsible for the following:

- Meet or periodically participate in video or voice conference calls with SCI as needed.
- Provide information and documentation regarding the District's capital improvement plan, park and recreation master plan, park inventory, and additional data as requested.
- Information on planned future development in the fee program area.
- Designate a District point of contact with authority to act on its behalf regarding the Work Plan.
- Assist with planning, review, and coordination of action items.

PROJECT TEAM

If selected, Blair Aas, Director of Planning Services, would serve as the project manager and principal-in-charge. Melanie Lee, Senior Consultant, would also be minimally involved with the technical analysis and preparation of the Nexus Study. No subconsultants will be needed for the project. The two of us do not have any work commitments that would interfere with their responsiveness and ability to complete the project within a reasonable timeframe.

Blair Aas' professional qualifications and a list of relevant project experience are provided at the end of this proposal.

ABOUT SCI CONSULTING GROUP

Established in 1985, **SCIConsultingGroup**, a California Corporation, is a recognized public finance consulting firm with leading expertise in assisting California public agencies with local funding of public services and improvements. We also possess industry-leading expertise with the important legal and procedural requirements for establishing development impact fee programs, Community Facilities Districts, Benefit Assessment Districts, and other local financing mechanisms. SCI has prepared over 200 development impact fee nexus studies and facility financing plans. SCI has also formed and annually administers nearly 1,000 special taxes, assessments, and fees over 200 public agencies throughout the State.

Blair Aas, Director of Planning Services, will serve as the project manager and the District's primary point of contact. Blair is a recognized expert on development impact fees and has served California public agencies as an impact fee consultant for over 21 years. His professional qualifications and a list of relevant project experience are provided at the end of this proposal.

This expertise and experience will ensure that the District's goals and objectives are met successfully, collaboratively, on schedule, and on budget.

PARK AND RECREATION AGENCY CLIENTS (partial list) *

Arbuckle RPD
Arcade Creek RPD
Arden Park RPD
Auburn RPD
Bear River RPD
Cameron Park CSD
Carmichael RPD
City of Amador City
City of Angels
City of Belmont
City of Colusa
City of Diamond Bar
City of Dixon
City of Folsom
City of Ione
City of Jackson
City of Lompoc
City of Los Alamitos
City of Menlo Park
City of Moorpark
City of Palmdale
City of Placentia

City of Placerville
City of Plymouth
City of San Diego
City of Sutter Creek
City of Temple City
City of Vacaville
Chico Area RPD
Conejo RPD
Cordova RPD
Cosumnes CSD
County of Amador
County of Contra Costa
County of El Dorado
County of Placer
County of Sacramento
County of San Joaquin
County of Solano
County of Ventura
Durham RPD
Easton CSD
El Dorado Hills CSD
Fair Oaks RPD

Feather River RPD
Fulton-El Camino RPD
Garden Valley Ranch Estates CSD
Georgetown Divide RD
Mission Oaks RPD
Monterey Peninsula Regional PD
Mtn. Rec. Conservation Auth.
North Highlands RPD
Orangevale RPD
Paradise RPD
Pleasant Valley RPD
Rancho Simi RPD
Rio Linda Elverta RPD
Santa Clara Valley OSA
Sunrise RPD
Truckee-Donner RPD
Twain Harte CSD

*** Park Impact Fee Programs /
Quimby Programs in Bold**

OTHER INFORMATION

Accountability and Warranties. Our approach to the Nexus Study would be based on close interaction and coordination with District staff and key stakeholders. If selected, SCI would provide comprehensive services that limit the District's time and resources, following solid project management principles. We will ensure that the project deliverables will be of the highest quality, legally defensible, and delivered timely and on budget.

Employment Policies. SCI Consulting Group ensures compliance with all civil rights laws and other related statutes. SCI does not and shall not discriminate against any employee in the workplace, against any applicant for such employment, or against any other person because of race, religion, sex, color, national origin, handicap, age, or any other arbitrary basis.

Conflict of Interest Statements. SCI has no known past, ongoing, or potential conflicts of interest for working with the District, performing the Work Plan, or any other service for this project.

Independent Contractor. SCI shall perform all services included in this proposal as an independent contractor if selected.

Insurance Requirements. SCI carries professional errors and omissions insurance in the amount of \$2 million per occurrence and \$2 million aggregate. SCI also carries general liability insurance in the amount

of \$2 million per occurrence and \$4 million aggregate. SCI will provide the District with a certificate of insurance upon request.

Cancellation. The District or SCI may end the engagement without cause with reasonable written notice. In the event that the engagement is canceled, payment shall still be due for all work performed, including any portion of a task, by SCI through the date of the notification of cancellation.

Business License. SCI has a current and valid business license tax certificate and will make it available to the District upon request.

FEE SCHEDULE / MANNER OF PAYMENT

In consideration of the work accomplished detailed in the Work Plan, SCI shall be compensated as detailed below. Our professional fees are based on our understanding of the District’s needs and the level of effort we expect is necessary to complete the Work Plan successfully.

TASK	Fixed Fee
Task 1: Initial Research and Planning	\$2,680
Task 2: Impact Analysis / Fee Determination	\$3,580
Task 3: Nexus Study Administrative Review Draft	\$3,180
Task 4: Public Review Draft / Stakeholder Outreach	\$2,270
Task 5: Nexus Study Final Report; District Council Adoption	\$2,720
Task 6: Town Council Adoption	\$2,720
Task 7: County Board of Supervisors Adoption	\$2,720
Task 8: On-Going Fee Administration Guidance	No Charge*
SUBTOTAL	\$19,870
Incidental Costs (“NTE”)	\$750
TOTAL	\$20,620

The scope of work includes up to three (3) in-person meetings and 6 hours of Task 4 stakeholder outreach. Compensation for additional in-person meetings, additional Task 4 stakeholder outreach, and out-of-scope services shall be billed at the hourly billing rate of \$227 per hour. Travel time for additional in-person meetings shall be billed at 50% of the hourly bill rate. Video and voice conferences are not considered in-person meetings in this Work Plan. Incidental costs incurred by SCI for purchasing property or statistical data, travel, and other out-of-pocket expenses incurred in performing the Work Plan shall be reimbursed at actual cost and shall not exceed \$750 without approval from the District.

After completing each task, SCI shall submit an invoice for the work performed. Payments shall be due and payable upon submitting an invoice for each completed task.

* Involved questions or requested information in Task 8 requiring more than an hour of effort may be invoiced at our current hourly billing rate.

** The park impact fee justified by the Nexus Study will include and recover the costs associated with preparing and implementing the Nexus Study and related consulting services.

PROJECT RESUME **BLAIR AAS, DIRECTOR**
Impact Fee Consultant, Principal-in-Charge

EDUCATION

Bachelor of Arts, Economics
Boise State University

RELEVANT AFFILIATIONS

City of Vacaville Parks and
Recreation Commission, Member
California Special Districts
Association (CSDA)
CSDA Legislative Committee,
Member
California Society of Municipal
Finance Officers (CSMFO)
California Association of Park and
Recreation Districts (CARPD)
California Parks and Recreation
Society (CPRS)

SPEAKING ENGAGEMENTS

“Strategies to Increase Funding
for Fire Service 101” – California
Fire Chiefs Association Annual
Conference, September 2021
“The Proper Care and Feeding of
Developments Impact Programs”
- SCI Webinar Series, April 2019
“Revenue Enhancement
Opportunities and Challenges” –
CSMFO Annual Weekend Training
Seminar, November 2016

PUBLICATIONS

“Development Impact Fees - New
Standards and Transparency
Requirements” - CSDA New Law
Series, December 2021
“New Development Impact Fee
Restrictions and Reporting
Requirements” - CSDA New Law
Series, November 2019

**IMPACT FEE CONSULTANT
FOR 21 YEARS**

HIGHLIGHTS

With over 21 years of experience in public finance, Blair Aas has developed extensive expertise in assisting public agencies in addressing the financial impact of new development. Blair specializes in creating development impact fee programs, developer mitigation agreements, Quimby programs, Mello-Roos CFD formations, and other new revenue mechanisms to fund the need for new or increased public services and facilities. He has conducted over 175 new fee programs and updates over his career.

Blair is a recognized expert on development impact fee programs and Quimby programs and a frequent presenter on local funding mechanisms for public agencies at annual conferences and area workshops held by the CSDA, CSMFO, CPRS, and CARPD. Blair is a commercial associate member of the California Society of Municipal Finance Officers, a CSDA Legislative Committee and Revenue Expert Working Group member, and a Parks and Recreation Commissioner for the City of Vacaville.



RECENT AND RELEVANT PROJECT EXPERIENCE

Pleasant Valley RPD – Park Impact Fee Nexus Study and Update (2021)
Truckee-Donner RPD - Park Impact Fee Nexus Study and Updates (2007, 2013, 2021)
Sonoma County Fire Agencies – Fire Impact Fee Nexus Studies (2021) – Sonoma County FD, Sonoma Valley FD
Sacramento County Recreation and Park Districts (2010, 2021) – Park Impact Fee Nexus Studies and Updates - Arcade Creek RPD, Carmichael RPD, Fair Oaks RPD, Mission Oaks RPD, North Highlands RPD, Orangevale RPD, Rio Linda Elverta RPD, Sunrise RPD
Solano County Fire Agencies – Fire Impact Fee Nexus Studies and Updates (2014, 2021) – Vacaville FPD, Dixon FPD, Cordelia FPD, Suisun FPD
City of Placerville – Park Impact Fee Nexus Study and Quimby Study (2016)
Conejo RPD – Quimby Land Dedication and In-Lieu Fee Study (2015, 2023); Park Impact Fee Nexus Study (2023); Long-Term Financing Plan
City of Placentia – Citywide Development Impact Fee Nexus Study (2018)
Amador County Parks – Countywide Park Impact Fee Nexus Study (2016) – Amador City, Amador County, City of Jackson, City of Lone, City of Pioneer, City of Plymouth
All El Dorado County Fire Agencies (2015-2019) – Fire Impact Fee Nexus Studies - Cameron Park FD, Diamond-Springs El Dorado FPD, El Dorado County FPD, El Dorado Hills FD, Garden Valley FPD, Georgetown FPD, Lake Valley FPD, Mosquito FPD, Pioneer FPD, Rescue FPD

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District Report

Meeting Date: October 11, 2023



DATE: 10/4/2023
 TO: PRPD Board of Directors (BOD)
 FROM: Dan Efseaff, District Manager
 SUBJECT: Monthly District Report

Monthly Report

1. Updates

- a. Paradise Irrigation District (PID) – PID will be considering changing the rules at the lake to allow swimming. This item is apparently scheduled for the October meeting.

2. Administrative and Visitor Services

- a. The application submission deadline for the Administrative Assistant I position has closed and staff are going through applications and resumes and will set up interview for the second week in October.

3. Finance

- a. Routine Reports – Balance Sheet (Attachment A), Year to Date (YTD) Profit & Loss Budget vs. Actual (Attachment B), Monthly Profit & Loss (Attachment C), Investment and Reserve (Attachment D), and Meeder Investment Report (Attachment E).
- b. Impact Fees - For the month of Sep, the District received a total of \$11,582.64 in impact fees.
- c. Investments –
 - i. Five Star Bank Interest deposits: Investment Money Market = \$4,448.74 and Grant Money Market = \$1,863.01.
 - ii. Meeder Investment: for the month of Aug, \$89,073.88
- d. Updates – The 2021-22 Fiscal Audit is still in progress. Staff have been working on the requested information, some of the items requested by the auditor are quite time-consuming. A series of Staff absences because of illness contributed to this delay. The next years audit should not take as long since most of the item will not be requested again.

4. Parks

- a. Lakeridge Park: PRPD maintenance staff have completed the clearing of the PRPD parcel adjacent to Lakeridge Circle in Magalia, future home to Lakeridge Park (Figures 1 through 4). The California Conservation Corps (CCC) has committed internal funding resources for fuel reduction on 7-11 acres of the PID parcel leased by the District at Lakeridge Park. The CCC crews will remove broom and other hazardous fuels, as well as fall dead, standing trees, and limbing up Oak stump sprouts.
- b. Grotto Bridge (Lower Bille Park Trail): Crews have started rebuilding the Grotto Bridge and lookout point. Estimated completion is the end of October. This area of Bille Park was severely damaged by the fire. Like ALL other Campfire rebuilds, it will be better than before. (Figures 5 through 8)
- c. Moore Rd: One of the outfield lights was damaged when the wind broke a tree limb that fell and hit a light. We were able to rescue the light fixture safely, but unfortunately the light doesn't work. MUSSCO lighting will be repairing the light as soon as possible. (Figures 9 through 11)
- d. Aquatic Pond: The aerator (AKA the Fountain) in the pond wasn't working due to an electrical issue. This is another great example of the District being able to save money, by performing repairs in house. (Figure 12 and 13)
- e. Camp Fire Rebuild – Staff have request pre-authorization and clarification on the following items but have not heard back from insurance:
 - i. Reimbursement of costs associated with office space,

- ii. Hiring a cooperative purchasing vendor (a Source Well Vendor) to provide quotes on the aquatic center, and
- iii. Putting out an RFP for a design build for the shop facility.

Staff have reached out to CAPRI for further information.

- f. Final Note: 90% of ALL the daily repairs and Campfire rebuilding has been done by the in-house maintenance staff. This is something I as the Park supervisor and all the rest of PRPD can be very proud of as we continue to improve parks and facilities for the residents we serve through parks residents can be proud of and that promote health, happiness and community.

5. Programs

- a. Youth Judo – The Spring Valley youth judo classes started up again in September with 34 children participating. This Concow class takes place on Tuesdays with the Paradise class happening on Wednesdays at the Terry Ashe Recreation Center.
- b. Aquatics – With the weather getting cooler and the numbers of participants declining, aqua aerobics came to an end on Friday, September 29. This very popular program began back on June 12 and averaged 18 participants per class. The aqua aerobics instructor will move to teaching dance fusion at the TARC. The Paradise High School and Home Tech Charter swim teams will continue practicing in the pool Monday through Friday until the end of October.
- c. Preschool – The Tiny Tots preschool program is up and running with 22 students participating. We recently hired two new leaders, as we had some turnover with staff in that program.
- d. Cross Country – The youth cross country running program began Thursday, September 28 at Bille Park. The 20 children competed in races of various distances depending on their age group. The program continues through October 26. (Figures 14 and 15)
- e. Fall Family Fun Fest– It was another great year at Magalia Community Park for the Ridge Youth! Bounce houses, dunk tank, grazing goats, face painting, hot dogs, jousting, live music, and our very own Al McGreehan were on site with beautiful weather to bring community building recreation to the Upper Ridge. MCP served nearly 100 hot dogs raising over \$400 for their community fund. Highlights included PRPD staff members JC and Cayleb dipping in the nearly frozen waters of the dunk tank, the live music from Lish Bills, and the enthusiastic grazing goats. (Figure 16)
- f. Elements Program
 - i. Hatchet House – Participants enjoyed a teambuilding opportunity that included throwing sharp objects, getting to know one another, and welcoming new participants. (Figure 17)
 - ii. Clubhouse Meeting – Participants discussed upcoming programming, reviewed the trip to BCEP, and strategized towards the implementation of social media and outreach campaigns.
 - iii. BCEP Excursion – Birding, natural history, and beautiful weather greeted the participants for this excursion led by provider Jon Aull.
- g. Healing Trauma Through Nature Field Trips
 - i. Mesa Vista School – Staff lead students on a hike at Paradise Lake enjoying shaded, cool weather and calm winds on the trail early in the month and then on a second field trip to the Upper Ridge, participants played 9 holes of golf at the Magalia Community Park. (Figure 18)
 - ii. Butte County Community School – Staff lead two classes of participants from the BCCS on kayaking field trips in September. Both trips experienced glassy water conditions and lite cloud cover. Great memories made on the lake! (Figure 19)
- h. Ridge Hiking Association – Hiking and kayaking! This month hikers not only hiked Paradise Lake trail but enjoyed PRPD kayaks afterwards. Hikers were excited to participate in both activities with a turnout of 25 people. Ridge Hiking Association has had a consistent flow of participants all year. People love to hike together. (Figure 20 and 21)

6. Outreach and Development

- a. Butte Economy 2030 – Staff attended a North Valley Community Foundation (NVCF) workshop to see how our county can move toward greater alignment, improved communications, and enhanced cooperation among public

and private leadership. The meeting intended to set in motion contributions to further Butte County's future as a healthy, quality county by focusing initiatives and actions that will ensure continued economic stability and prosperity.

- b. Upper Ridge Community Council Meeting – Staff presented an update on Lakeridge Park and the Magalia Loop Trail projects. Community members asked great questions and provided feedback on how to better communicate progress and anticipated timelines on the two Upper Ridge projects.
- c. Butte County Community Resilience Collaborative – Staff attended a kickoff meeting organized by North Valley Community Foundation and the American Red Cross to facilitate a Butte County Community Resilience Collaborative. The Collaborative is a made up of numerous non-profit organizations and agencies serving residents of Butte County. The goal of the Collaborative is to better coordinate sharing of resources and work together to better serve the community during and after emergency events in Butte County, and to foster human resilience needs to better equip residents of Butte County to bounce back from shocks, stressors and emergencies. The cross-organizational networking and solidifying partnerships also help to foster collaborative opportunities and make all organizations better prepared for grant funding opportunities.

7. Volunteer Program

- a. CSU, Chico Community Action Volunteer in Education (CAVE) – Staff has been in contact with CAVE to select PRPD has a host site for college students to volunteer long term or short term. We are on the wait list for long term host site that allows students to volunteer semester long. We are on the list for short term volunteering through CAVE Make A Difference Day. They have fall and spring weekend dates where CAVE mobilizes students and community members to participate in volunteerism for the day at different host sites.
- b. Fall Family Fun Fest– Volunteers helped with event set-up/take-down, and activity game stations. Staff appreciated the volunteer support and looking forward to having volunteer support next year.
- c. Community Microscope Days - Educational workshop offered to volunteers and the public to promote composting on the Ridge. The second community microscope of the year was full of participant engagement. Ten participants were asking questions, referencing personal concerns about their land and how to improve it, and brought composting samples of their own. A wide variety of interests and experiences were present which set the tone for great conversation on composting, soil biology, and overall forest health. Big shout-out to Camp Fire Restoration Project for bringing the high-tech microscope, and soil biology expertise! (Figure 22)

8. Project Development

- a. Lakeridge Building Funding – All of these items have been discussed over the past few months with the BOD, Finance and Recreation and Parks Committees, but Staff thought it would be helpful to have a summary review of the funding requests and strategies. The District has applied (3/2023) for funding from the California Department of Food and Agriculture CDFA Community Resilience Centers Program and also from the California Strategic Growth Council Community Resilience Centers Program Implementation Grant (9/2023). The former indicated a “September” notification date, while the latter indicates a December notification date. We’ve not received any indication on when the “September” notification will be issued now that it is October. The District also explored the potential for a public sector loan, supplemented with District reserves. The collateralization exploration indicated that the District would qualify for approximately \$3M. A review of industry forecasts (for example the Mortgage Bankers Association or Fannie Mae) and consultation with financial institutions indicate some sentiment that interest rates may decrease later in 2024. Therefore, Staff recommends awaiting the findings from the grant programs, before investing any time into the next steps for the loan.

In addition, Staff wanted to note the distinction between the overall project completion (2028) and the timelines noted for planning purposes. These are dynamic, complex projects with many steps outside of our control. Adjusting to changes will mean that our proposed timelines will change over the course of the project and flexibility will be advantageous to the District to maximize the use of outside resources. Taking the bigger picture view with the overall project completion in mind is a good approach.

9. Upcoming

- a. Community Halloween – PRPD will host the Community Halloween celebration on Saturday, October 28 from 6:00 to 8:00pm at the Terry Ashe Recreation Center.

Photographs



Figure 1. PRPD maintenance staff before doing some rough clearing and grubbing at the Lakeridge Park site.



Figure 2. PRPD maintenance staff during the clearing and grubbing at the Lakeridge Park site.



Figure 3. The Lakeridge Park site after the rough grading.



Figure 4. The Lakeridge Park site after the rough grading.



Figure 5. The bridge to the grotto prior to rebuilding.



Figure 6. The bridge to the grotto prior to rebuilding.



Figure 7. PRPD maintenance staff working on the rebuild of the grotto bridge.



Figure 8. PRPD maintenance staff working on the rebuild of the grotto bridge.



Figure 9. Mark Cobb and Spencer Strauss up high working on the lights at the ballpark.



Figure 10. Mark Cobb replacing the broken light at the ballpark.



Figure 11. The replaced light at the ballpark.



Figure 12. The replaced aerator at the Aquatic Park



Figure 13. The aerator/ fountain working great at the Aquatic Pond.



Figure 14. Teacher Lori at Cross Country.



Figure 15. Kids getting ready to take off for a run at Cross Country.



Figure 16. JC getting ready to be dunked at Fall Family Fun Fest.

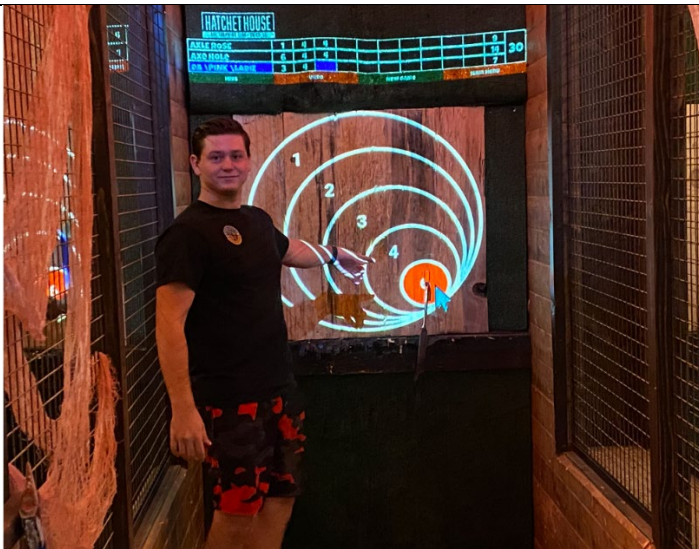


Figure 17. The Elements kids took a trip to Hatchet House.



Figure 18. Mesa Vista School students played 9 holes at the disc golf course.



Figure 19. Butte County Community School enjoyed some kayaking on Paradise Lake.



Figure 20. The Ridge Hiking Association enjoyed a nice hike at Paradise Lake.



Figure 21. The Ridge Hiking Association enjoying some kayaking after their hike.

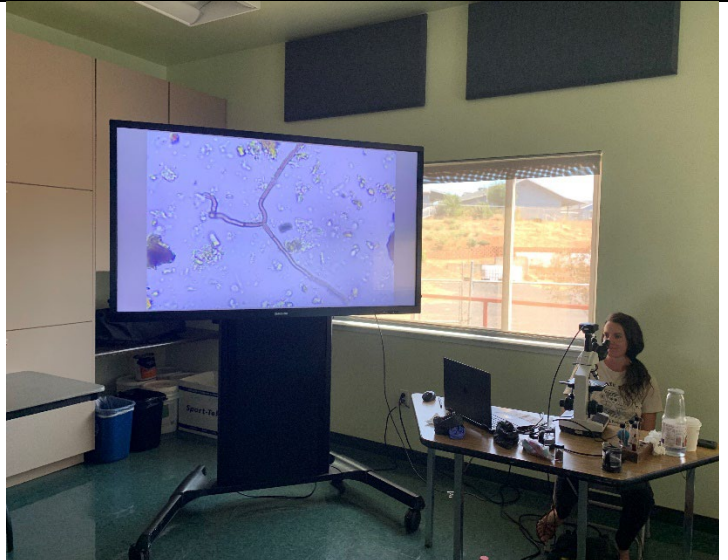


Figure 22. Community Microscope Days workshop.

Attachments:

- A. Balance Sheet
- B. YTD Profit & Loss Budget vs. Actual
- C. Monthly Profit & Loss
- D. Investment and Reserve
- E. Recovery Project for the Fiscal Year

https://paradisepd.sharepoint.com/sites/BODMeeting/Shared Documents/_BOD/BOD.Templates/2023.XX.BOD.Meeting.Example/2023.XXXX.BOD.District.Report.Template_22.1207.docx
10/5/2023

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10/02/23

Accrual Basis

PRPD
Balance Sheet
As of September 30, 2023

	Sep 30, 23
ASSETS	
Current Assets	
Checking/Savings	
1000 · Mechanics Bank - Operating	258,459.01
1003 · Five Star Bank - Payroll	70,011.57
1005 · Petty Cash	300.00
1008 · North Valley Community Found	3,085.58
1010 · Treasury Cash - 2510	
1011 · General Operating	-603,112.28
1012 · ACO Reserve	606,700.00
1013 · General Reserve	3,000.00
1014 · Deposits held for others	1,000.00
1010 · Treasury Cash - 2510 - Other	20,000.00
Total 1010 · Treasury Cash - 2510	27,587.72
1030 · Investments	
1031 · Five Star Bank Money Market	-1,048,006.05
1032 · Five Star Bank Grant M. M.	647,249.45
1033 · Investment Reserves	
1033.01 · CalPERS 115 Trust	181,944.13
1033.02 · Capital Improvment & Acquisit	9,830,257.64
1033.03 · Current Operations	8,206,157.06
1033.04 · Desig Proj/Sp Use/Grant Match	769,327.21
1033.05 · Future Operations	19,233,180.54
1033.06 · Technology	153,865.44
1033.07 · Vehicle Fleet & Equipment	794,134.75
Total 1033 · Investment Reserves	39,168,866.77
Total 1030 · Investments	38,768,110.17
1100 · Designated Treasury Funds	
1112 · Grosso Endowment-2512	54,619.72
1113 · Grosso Scholarship-2513	5,489.54
1114 · Designated Donations-2514	
1114-1 · Bille Park Donations	125.00
1114-10 · Swim Scholarship Fund	997.82
1114-11 · Dog Park Donations	2,874.61
1114-12 · Coutolenc Camp Fund	4,361.62
1114-13 · Ice Rink Donations	171,411.83
1114-14 · General Donations	15,241.25
1114-2 · Bike Park Fund	1,500.00
1114-3 · Lakeridge Park Donations	3,050.00
1114-4 · Sports Equipment Donations	
1114-41 · Wrestling Mat fund	773.60
Total 1114-4 · Sports Equipment Donations	773.60
1114-5 · Pam Young Fund	1,000.00
1114-6 · Easter Egg Scholarships	4,593.61
1114-7 · Child-Youth Scholarships	
1114-71 · Summer Camp Scholarship	1,000.00
1114-7 · Child-Youth Scholarships - Other	2,792.50
Total 1114-7 · Child-Youth Scholarships	3,792.50
1114-8 · McGreehan Children's Schlshp	1,190.00
1114-9 · Skate Park Fund	3,044.36
1114 · Designated Donations-2514 - Other	223.24
Total 1114 · Designated Donations-2514	214,179.44
Total 1100 · Designated Treasury Funds	274,288.70
1119 · Impact Fees	
1120 · Sub Div Fees - 2520	9,910.58
1121 · Park Acqui Unincorp - 2521	42,415.71

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10/02/23

Accrual Basis

PRPD
Balance Sheet
As of September 30, 2023

	Sep 30, 23
1122 · Park Dev Unincorp - 2522	148,970.32
1124 · District Fac Unincorp - 2524	57,372.62
1126 · Park Acqui Incorp - 2526	201,735.03
1127 · Park Dev Incorp - 2527	593,564.03
1128 · District Fac Incorp - 2528	117,446.25
Total 1119 · Impact Fees	1,171,414.54
Total Checking/Savings	40,573,257.29
Other Current Assets	
1310 · Miscellaneous Receivables	-0.02
1500 · FMV Adjustments	
1510 · FMV Adjustment-2510	2.76
1512 · FMV Adjustment-2512	307.34
1513 · FMV Adjustment-2513	31.28
1500 · FMV Adjustments - Other	4,716.38
Total 1500 · FMV Adjustments	5,057.76
Total Other Current Assets	5,057.74
Total Current Assets	40,578,315.03
Fixed Assets	
1710 · Land	874,863.19
1715 · Land Development	19,349.00
1720 · Buildings	5,750,913.53
1730 · Furn., Fixtures & Equip (>\$5k)	1,377,114.45
1740 · Vehicles	110,908.61
1798 · Accum Depr - Furn Fixture Equip	-332,563.00
1799 · Accum Depr - Buildings	-4,441,294.77
1800 · Construction in Progress	
1810 · CIP-Planning	
1810.1 · CIP-BSF Park Planning	157,272.27
1810.2 · CIP-Yellowstone Kelly (YK)	6,569.00
1810.3 · CIP-Buffer Study (BRIC)	5,649.00
1810.4 · CIP-OHV Study	3,208.03
Total 1810 · CIP-Planning	172,698.30
1820 · CIP-Acquisition	
1820.1 · Oak & Noble Acquisition (SNC)	33,551.12
1820.2 · Buffer (TNC)	68,629.34
Total 1820 · CIP-Acquisition	102,180.46
1830 · CIP-Development	
1830.1 · CIP-Aquatic Park Lighting	580.01
1830.2 · CIP-State Park Grant (SPPG)	190,863.77
1830.3 · CIP-Per Capita Program (PCP)	57,255.38
Total 1830 · CIP-Development	248,699.16
1840 · CIP-Facility & Park Amenities	
1840.1 · CIP-Paradise Pool Swim Blocks	1,247.17
1840.2 · CIP-Cal Recycle	248,661.52
1840.4 · CIP-RTGGP Trails Grant	20,488.27
1840.5 · Existing Park Improvements	449,182.12
1840.6 · CIP-California ReLeaf (CRL)	26,230.64
1840.7 · Recovery Projects	-10,238.56
1840.8 · CIP-Rotary Grant (PRF)	207.00
Total 1840 · CIP-Facility & Park Amenities	735,778.16
1850 · CIP-Programs	
1850.2 · Elements Grant (CNRA)	36,868.28
1850.3 · Far Northern Grant (FNRC)	3,960.37
	3,960.37

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10/02/23

Accrual Basis

PRPD
Balance Sheet
As of September 30, 2023

	Sep 30, 23
Total 1850 · CIP-Programs	40,828.65
1800 · Construction in Progress - Other	86,521.96
Total 1800 · Construction in Progress	1,386,706.69
Total Fixed Assets	4,745,997.70
Other Assets	
1900 · PCV Promissory Note	300,322.00
1950 · Deferred Outflow - Pension	225,719.00
Total Other Assets	526,041.00
TOTAL ASSETS	45,850,353.73
LIABILITIES & EQUITY	
Liabilities	
Current Liabilities	
Accounts Payable	
2000 · Accounts Payable	7,625.26
Total Accounts Payable	7,625.26
Other Current Liabilities	
2100 · Payroll Liabilities	
2110 · Wages Payable	95,440.22
2120 · Payroll Taxes Payable	10,682.24
2130 · Health Benefits Payable	-20,419.04
2140 · FSA payable	-674.08
2160 · 457 Retirement Payable	-500.00
2170 · CalPers Payable	42,761.90
2180 · Garnishments payable	-2.50
2190 · Accrued Leave Payable	
2192 · Sick leave payable	15,754.27
2193 · Vacation leave payable	41,590.04
Total 2190 · Accrued Leave Payable	57,344.31
Total 2100 · Payroll Liabilities	184,633.05
2200 · Accrued Expenses	4,414.58
2300 · Deposits - refundable	1,000.00
2400 · Deferred Revenue	
2430 · Deferred Inflow - Pension	193,264.00
2440 · Deferred CIP Revenue	200,000.00
Total 2400 · Deferred Revenue	393,264.00
Total Other Current Liabilities	583,311.63
Total Current Liabilities	590,936.89
Long Term Liabilities	
2700 · FEMA Community Disaster Loan	60,174.29
2805 · CalPers Pension Liability	188,475.00
2806 · OPEB Liability	391,761.00
Total Long Term Liabilities	640,410.29
Total Liabilities	1,231,347.18
Equity	
2030 · Designated for Petty Cash	300.00
3000 · General Fund Balances-2510	
3010 · General Fund Available	291,149.99
3020 · Imprest Cash Reserve	300.00
3030 · General Reserve	3,000.00
3050 · Designated Captial Outlay	606,700.00

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10/02/23

Accrual Basis

PRPD
Balance Sheet
 As of September 30, 2023

	Sep 30, 23
Total 3000 · General Fund Balances-2510	901,149.99
3200 · Designated Fund Balances	
3212 · Grosso Endowment-2512	54,619.72
3213 · Grosso Scholarship-2513	5,489.54
3214 · Donations - 2514	77,722.50
3220 · Impact Fees	886,393.39
Total 3200 · Designated Fund Balances	1,024,225.15
3280 · Invest. in General Fixed Assets	3,188,395.18
3900 · Retained Earnings	40,294,787.57
3999 · Opening Balance Equity	-354,580.80
Net Income	-435,270.54
Total Equity	44,619,006.55
TOTAL LIABILITIES & EQUITY	45,850,353.73

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PRPD

Profit & Loss Budget vs. Actual

10/02/23

July through September 2023

Accrual Basis

	Jul - Sep 23	Budget	\$ Over Budget	% of Bu...
Ordinary Income/Expense				
Income				
4100 · Tax Revenue	0.00	1,146,000.00	-1,146,000.00	0.0%
4200 · Impact Fee revenue	24,616.34	103,000.00	-78,383.66	23.9%
4300 · Program Income	80,585.59	314,000.00	-233,414.41	25.7%
4350 · Concession & Merchandise sales	0.00	1,600.00	-1,600.00	0.0%
4400 · Donation & Fundraising Income	1,698.78	75,000.00	-73,301.22	2.3%
4500 · Grant Income	33,122.34	1,250,000.00	-1,216,877.66	2.6%
4600 · Other Revenue	1,556.76	485,000.00	-483,443.24	0.3%
4900 · Interest Income	302,145.87	1,187,200.00	-885,054.13	25.5%
Total Income	443,725.68	4,561,800.00	-4,118,074.32	9.7%
Gross Profit	443,725.68	4,561,800.00	-4,118,074.32	9.7%
Expense				
5000 · Payroll Expenses				
5010 · Wages & Salaries	425,157.76	2,079,700.00	-1,654,542.24	20.4%
5020 · Employer Taxes	32,562.69	165,900.00	-133,337.31	19.6%
5030 · Employee Benefits				
5030.1 · Retired Health Premium Employer	3,978.06			
5030.2 · Admin Fee for Active	125.83			
5030.3 · Admin Fee for Retired	39.99			
5030 · Employee Benefits - Other	72,111.40	504,300.00	-432,188.60	14.3%
Total 5030 · Employee Benefits	76,255.28	504,300.00	-428,044.72	15.1%
5040 · Workers Comp Expense	44,746.00	97,900.00	-53,154.00	45.7%
5060 · Other Personnel Costs	3,031.93	14,400.00	-11,368.07	21.1%
5000 · Payroll Expenses - Other	0.00	0.00	0.00	0.0%
Total 5000 · Payroll Expenses	581,753.66	2,862,200.00	-2,280,446.34	20.3%
5100 · Program Expenses				
5110 · Concession & Merchandise Exp.	0.00	3,400.00	-3,400.00	0.0%
5120 · Program Contract Labor	4,143.50	9,500.00	-5,356.50	43.6%
5130 · Program Supplies	4,260.16	36,900.00	-32,639.84	11.5%
5100 · Program Expenses - Other	0.00	0.00	0.00	0.0%
Total 5100 · Program Expenses	8,403.66	49,800.00	-41,396.34	16.9%
5140 · Fundraising Expense	0.00	4,000.00	-4,000.00	0.0%
5200 · Advertising & Promotion	1,661.12	24,500.00	-22,838.88	6.8%
5220 · Bank & Merchant Fees	1,347.89	5,300.00	-3,952.11	25.4%
5230 · Contributions to Others	2,500.00	20,000.00	-17,500.00	12.5%
5240 · Copying & Printing	2,444.77	17,700.00	-15,255.23	13.8%
5260 · Dues, Mbrshps, Subscr, & Pubs	10,923.12	30,000.00	-19,076.88	36.4%
5270 · Education, Training & Staff Dev	672.39	17,800.00	-17,127.61	3.8%
5280 · Equip., Tools & Furn (<\$5k)				
5282 · Office ET&F	103.33	16,000.00	-15,896.67	0.6%
5284 · Program ET&F	0.00	8,400.00	-8,400.00	0.0%
5286 · Small Tools & Equipment	1,167.72	53,700.00	-52,532.28	2.2%
5280 · Equip., Tools & Furn (<\$5k) - Other	601.66	0.00	601.66	100.0%
Total 5280 · Equip., Tools & Furn (<\$5k)	1,872.71	78,100.00	-76,227.29	2.4%
5290 · Equipment Rental	45,452.33	171,100.00	-125,647.67	26.6%
5300 · Insurance	72,352.00	117,000.00	-44,648.00	61.8%
5310 · Interest Expense	0.00	400.00	-400.00	0.0%
5320 · Miscellaneous Expense	0.00	300.00	-300.00	0.0%
5330 · Professional & Outside services				
5332 · Accounting	0.00	44,800.00	-44,800.00	0.0%
5334 · Legal	0.00	6,000.00	-6,000.00	0.0%
5336 · Engineering	0.00	300,000.00	-300,000.00	0.0%
5338 · Other Prof. & Outside Labor	40,410.34	310,000.00	-269,589.66	13.0%
5330 · Professional & Outside services - Other	222.72	0.00	222.72	100.0%
Total 5330 · Professional & Outside services	40,633.06	660,800.00	-620,166.94	6.1%

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PRPD

Profit & Loss Budget vs. Actual

10/02/23

July through September 2023

Accrual Basis

	Jul - Sep 23	Budget	\$ Over Budget	% of Bu...
5340 · Postage & Delivery	0.00	1,500.00	-1,500.00	0.0%
5350 · Rent-Facility use fees	5,868.76	23,700.00	-17,831.24	24.8%
5360 · Repair & Maintenance				
5361 · Building R&M	1,584.57	7,000.00	-5,415.43	22.6%
5362 · Equipment R&M	214.95	20,000.00	-19,785.05	1.1%
5363 · General R&M	1,148.19	8,000.00	-6,851.81	14.4%
5364 · Grounds R&M	7,157.33	72,800.00	-65,642.67	9.8%
5365 · Pool R&M	19,730.75	40,000.00	-20,269.25	49.3%
5366 · Vehicle R&M	2,411.49	15,000.00	-12,588.51	16.1%
5367 · Janitorial	3,658.07	13,400.00	-9,741.93	27.3%
5368 · Security	446.99	3,600.00	-3,153.01	12.4%
5369 · Vandalism	384.79	2,400.00	-2,015.21	16.0%
5360 · Repair & Maintenance - Other	0.00	0.00	0.00	0.0%
Total 5360 · Repair & Maintenance	36,737.13	182,200.00	-145,462.87	20.2%
5370 · Supplies - Consumable				
5372 · Office Supplies	1,418.86	15,000.00	-13,581.14	9.5%
5374 · Safety & staff supplies	1,897.62	15,000.00	-13,102.38	12.7%
5370 · Supplies - Consumable - Other	0.00	0.00	0.00	0.0%
Total 5370 · Supplies - Consumable	3,316.48	30,000.00	-26,683.52	11.1%
5380 · Taxes, Lic., Notices & Permits	4,105.04	8,000.00	-3,894.96	51.3%
5390 · Telephone & Internet	4,677.63	19,800.00	-15,122.37	23.6%
5400 · Transportation, Meals & Travel				
5402 · Air, Lodging & Other Travel	64.00	11,000.00	-10,936.00	0.6%
5404 · Fuel	6,320.71	44,000.00	-37,679.29	14.4%
5406 · Meals	5,087.94	9,000.00	-3,912.06	56.5%
5408 · Mileage & Auto Allowance	0.00	2,000.00	-2,000.00	0.0%
5400 · Transportation, Meals & Travel - Other	0.00	0.00	0.00	0.0%
Total 5400 · Transportation, Meals & Travel	11,472.65	66,000.00	-54,527.35	17.4%
5410 · Utilities				
5412 · Electric & Gas	28,346.42	135,700.00	-107,353.58	20.9%
5414 · Water	9,016.01	32,000.00	-22,983.99	28.2%
5416 · Garbage	5,439.39	30,000.00	-24,560.61	18.1%
5410 · Utilities - Other	0.00	0.00	0.00	0.0%
Total 5410 · Utilities	42,801.82	197,700.00	-154,898.18	21.6%
Total Expense	878,996.22	4,587,900.00	-3,708,903.78	19.2%
Net Ordinary Income	-435,270.54	-26,100.00	-409,170.54	1,667.7%
Net Income	-435,270.54	-26,100.00	-409,170.54	1,667.7%

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10/02/23

Accrual Basis

PRPD
Profit & Loss
September 2023

	Sep 23
Ordinary Income/Expense	
Income	
4200 · Impact Fee revenue	11,582.64
4300 · Program Income	15,553.39
4400 · Donation & Fundraising Income	169.01
4500 · Grant Income	3,722.35
4900 · Interest Income	95,388.17
Total Income	126,415.56
Gross Profit	126,415.56
Expense	
5000 · Payroll Expenses	
5010 · Wages & Salaries	130,750.61
5020 · Employer Taxes	10,112.20
5030 · Employee Benefits	
5030.1 · Retired Health Premium Employer	1,326.02
5030.2 · Admin Fee for Active	45.05
5030.3 · Admin Fee for Retired	13.19
5030 · Employee Benefits - Other	23,725.90
Total 5030 · Employee Benefits	25,110.16
5040 · Workers Comp Expense	22,373.00
5060 · Other Personnel Costs	760.05
Total 5000 · Payroll Expenses	189,106.02
5100 · Program Expenses	
5120 · Program Contract Labor	3,533.50
5130 · Program Supplies	1,716.85
Total 5100 · Program Expenses	5,250.35
5200 · Advertising & Promotion	271.12
5220 · Bank & Merchant Fees	304.09
5230 · Contributions to Others	2,500.00
5240 · Copying & Printing	816.37
5260 · Dues, Mbrshps, Subscr, & Pubs	6,740.95
5280 · Equip., Tools & Furn (<\$5k)	
5282 · Office ET&F	103.33
5286 · Small Tools & Equipment	612.43
Total 5280 · Equip., Tools & Furn (<\$5k)	715.76
5290 · Equipment Rental	2,398.53
5330 · Professional & Outside services	
5338 · Other Prof. & Outside Labor	2,324.64
5330 · Professional & Outside services - Other	222.72
Total 5330 · Professional & Outside services	2,547.36
5350 · Rent-Facility use fees	5,753.76
5360 · Repair & Maintenance	
5361 · Building R&M	163.72
5362 · Equipment R&M	200.23
5363 · General R&M	359.71
5364 · Grounds R&M	1,667.54
5365 · Pool R&M	4,636.39
5366 · Vehicle R&M	404.78
5367 · Janitorial	1,923.68
5368 · Security	301.44
5369 · Vandalism	275.60
Total 5360 · Repair & Maintenance	9,933.09
5370 · Supplies - Consumable	
5372 · Office Supplies	444.61

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10/02/23

Accrual Basis

PRPD
Profit & Loss
September 2023

	Sep 23
5374 · Safety & staff supplies	489.89
Total 5370 · Supplies - Consumable	934.50
5390 · Telephone & Internet	1,751.82
5400 · Transportation, Meals & Travel	
5404 · Fuel	2,836.68
5406 · Meals	813.21
Total 5400 · Transportation, Meals & Travel	3,649.89
5410 · Utilities	
5412 · Electric & Gas	8,973.30
5414 · Water	4,402.34
5416 · Garbage	1,345.74
Total 5410 · Utilities	14,721.38
Total Expense	247,394.99
Net Ordinary Income	-120,979.43
Net Income	-120,979.43

**Paradise Recreation & Park District
Investment & Reserves Report
30-Sep-23**

Summary						Annual
Reserve Funds	Maximum Target	6/30/2023 Balance	FY 2023-2024 Allocated	FY 2023-2024 Interest	9/30/2023 Balance	Funding Goal
CalPERS 115 Trust	500,000	180,648.33	0.00	1,291.53	181,939.86	30,000
Capital Improvement & Acquisition	25,000,000	9,659,983.90	0.00	69,063.09	9,729,046.99	100,000
Current Operations	8,000,000	8,147,587.88	0.00	58,250.37	8,205,838.25	50,000
Designated Project/Special Use/Grant Matching	1,500,000	763,836.35	0.00	5,460.97	769,297.33	50,000
Future Operations	25,000,000	19,095,909.13	0.00	136,524.30	19,232,433.43	100,000
Technology	150,000	152,767.27	0.00	1,092.19	153,859.46	5,000
Vehicle Fleet & Equipment	1,000,000	763,836.35	0.00	5,460.97	769,297.33	75,000
Total Reserves Funds	61,150,000	38,764,569.23	0.00	277,143.42	39,041,712.65	410,000

Detail		
Reserve Accounts	9/30/2023	FY 2023 - 2024 Interest Earned
CalPERS 115 Trust	181,939.86	408.76
Capital Improvement & Acquisition	9,729,046.99	21,858.04
Current Operations	8,205,838.25	18,435.88
Designated Project/Special Use/Grant Matching	769,297.33	1,728.36
Future Operations	19,232,433.43	43,209.08
Technology	153,859.46	345.67
Vehicle Fleet & Equipment	769,297.33	1,728.36
General Operating	2,525,448.52	5,808.47
Total Reserve Accounts	41,627,070.17	93,522.62

Five Star	Beginning Balance	Change	Interest Earned	Ending Balance
Grant Money Market Account	675,386.44	(30,000.00)	1,863.01	647,249.45
Five Star Investment Money Market	2,003,165.59 *	(500,000.00)	4,448.74	1,507,614.33
Payroll Interest Checking	6,819.97	63,189.06	2.54	70,011.57
Total Five Star	2,685,372.00	(466,810.94)	6,314.29	2,224,875.35

Mechanics	Deposits	Checks
Checking (as of Aug 31, 2023)	158,493.13	65,644.07
Total	223,934.45	202.75

* Funds transferred to Butte County for General Funds Operating

Total in interest earning accounts	43,851,945.52	95,388.17
Other Investment Income		0.00
Total		95,388.17

Paradise Recreation & Park District's (District) Investment Policy describes the District's commitment to managing risk by selecting investment products based on safety, liquidity and yield. Per California Government Code Section 53600 et. seq., specifically section 53646 and section 53607, this investment report details all investment-related activity in the current period. District investable funds are currently invested in Five Star Bank which meets those standards. That being said, the District's Investment Policy remains a prudent investment course, and is in compliance with the "Prudent Investor's Policy" designed to protect public funds.



Paradise Recreation & Park District - Operating Account

Monthly Investment Report
August 31, 2023

Your Investment Representative:

Jim McCourt

(614) 923-1151

jmccourt@meederinvestment.com

For questions about your account please contact your investment representative or contact publicfundsoperations@meederinvestment.com

Dublin, Ohio | Lansing, Michigan | Long Beach, California | Austin, Texas | 866-633-3371 | www.meederpublicfunds.com

Paradise Recreation & Park District - Operating Account

PORTFOLIO SUMMARY

As of August 31, 2023



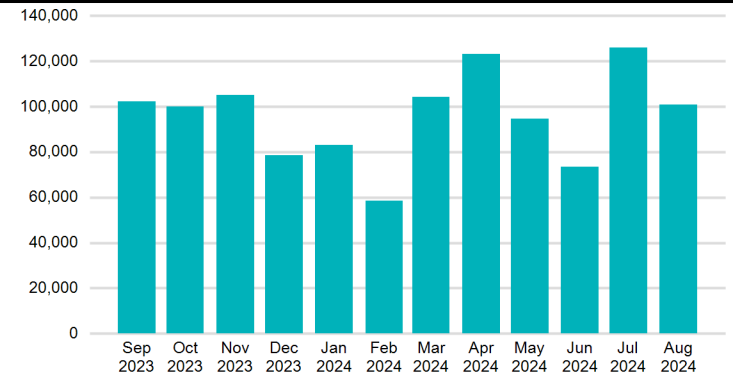
MONTHLY RECONCILIATION

Beginning Book Value	36,215,020.95
Contributions	
Withdrawals	
Prior Month Management Fees	(2,429.79)
Prior Month Custodian Fees	(304.23)
Realized Gains/Losses	35,571.32
Purchased Interest	(842.93)
Gross Interest Earnings	57,079.51
Ending Book Value	36,304,094.83

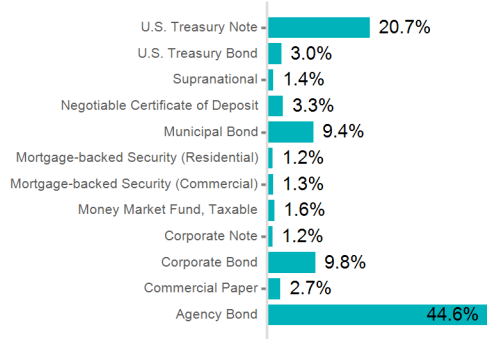
PORTFOLIO CHARACTERISTICS

Portfolio Yield to Maturity	4.68%
Portfolio Effective Duration	2.19 yrs
Weighted Average Maturity	2.38 yrs
Weighted Average Life	2.56 yrs

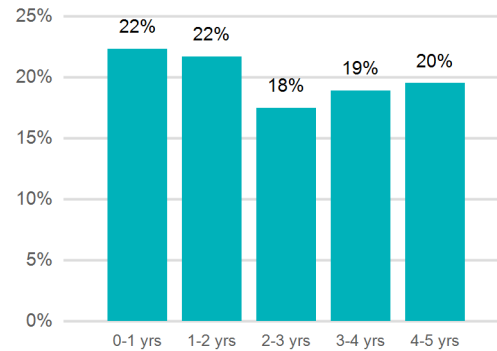
PROJECTED MONTHLY INCOME SCHEDULE



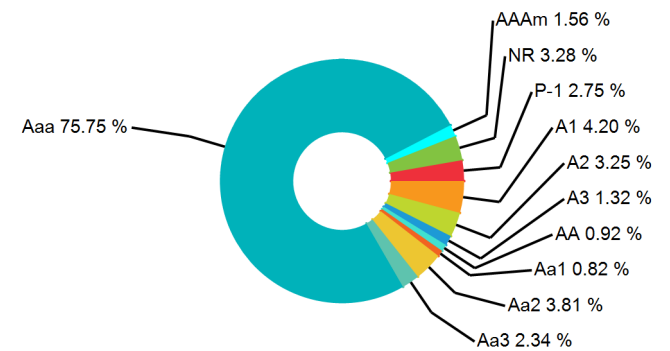
SECTOR ALLOCATION



MATURITY DISTRIBUTION



CREDIT QUALITY



Paradise Recreation & Park District - Operating Account

PROJECTED INCOME SCHEDULE

As of August 31, 2023



CUSIP	SECURITY DESCRIPTION	Sep 2023	Oct 2023	Nov 2023	Dec 2023	Jan 2024	Feb 2024	Mar 2024	Apr 2024	May 2024	Jun 2024	Jul 2024	Aug 2024
023135BR6	Amazon.com, Inc. 1.200% 06/03/2027				4,500						4,500		
037833DB3	Apple Inc. 2.900% 09/12/2027	7,250						7,250					
05531FBB8	Truist Financial Corporation 2.850% 10/26/2024		7,125						7,125				
05580AS39	BMW Bank of North America 4.800% 11/10/2025			5,807						5,744			
06740KRH2	Barclays Bank Delaware 4.950% 11/17/2025			5,989						5,924			
13063D2T4	California, State of 5.500% 10/01/2025		5,500						5,500				
14913R2Y2	Caterpillar Financial Services Corporation 4.900% 01/17/2025					12,250						12,250	
166764BX7	Chevron Corporation 1.995% 05/11/2027			3,491						3,491			
178180GS8	City National Corporation 4.900% 11/24/2025			6,002						5,937			
20772KAG4	Connecticut, State of 3.230% 01/15/2025					8,075						8,075	
24422EUX5	John Deere Capital Corporation 2.600% 03/07/2024	3,900						11,988					
250375LA8	Desert Community College District 3.000% 08/01/2027						4,800						4,800
2546732B1	Discover Bank 4.900% 11/30/2027			6,002						5,937			
3130AAAG3	FHLB 2.625% 12/11/2026				4,791						4,791		
3130ALF25	FHLB 0.400% 11/26/2024						1,150						1,150
3130ALGR9	FHLB 0.85% 02/26/26						1,275						1,275
3130ALHH0	FHLB 0.960% 03/05/2026	1,560						1,560					
3130ALNU4	FHLB 0.680% 03/24/2025	1,530						1,530					
3130AMHH8	FHLB 0.410% 08/01/2024				882						882		32,802
3130AMWW8	FHLB 1.100% 09/30/2026	1,705						1,705					

Paradise Recreation & Park District - Operating Account

PROJECTED INCOME SCHEDULE

As of August 31, 2023



CUSIP	SECURITY DESCRIPTION	Sep 2023	Oct 2023	Nov 2023	Dec 2023	Jan 2024	Feb 2024	Mar 2024	Apr 2024	May 2024	Jun 2024	Jul 2024	Aug 2024
3130AN4D9	FHLB 0.750% 06/30/2025				1,594						1,594		
3130AP3A1	FHLB 0.850% 06/29/2026	1,594						1,594					
3130AQBD4	FHLB 1.200% 12/30/2024				2,700						2,700		
3130AQF65	FHLB 1.250% 12/21/2026				2,188						2,188		
3130AQUG6	FHLB 1.770% 11/25/2025			4,425						4,425			
3130ATND5	FHLB 4.375% 09/13/2024	6,453						6,453					
3130ATPW1	FHLB 4.625% 12/08/2023				4,648								
3130ATT31	FHLB 4.500% 10/03/2024		11,250						11,250				
3130ATTY3	FHLB 4.750% 11/02/2023			11,963									
3130ATVC8	FHLB 4.875% 06/14/2024				10,969						11,000		
3130ATZ42	FHLB 4.875% 11/28/2023			12,558									
313373B68	FHLB 4.375% 03/13/2026	8,422						8,422					
3133EAG44	FFCB 2.630% 08/03/2026						4,050						4,050
3133ELC28	FFCB 0.730% 05/27/2025			1,643						1,643			
3133ELY32	FFCB 0.550% 07/22/2026					825						825	
3133EM5W8	FFCB 0.680% 09/22/2025	1,445						1,445					
3133EMQG0	FFCB 0.320% 02/10/2025						680						680
3133EMUP5	FFCB 0.710% 04/01/2025		1,509						1,509				
3133EN5N6	FFCB 4.000% 01/06/2028					9,400						9,400	
3133ENAL4	FFCB 0.290% 10/12/2023		12,903										
3133ENEQ9	FFCB 1.640% 05/24/2027			2,870						2,870			
3133ENKG4	FFCB 1.470% 01/11/2027					3,491						3,491	
3133ENL99	FFCB 3.375% 09/15/2027	5,906						5,906					
3133ENZ37	FFCB 4.875% 01/10/2025					10,359						10,359	
3133EPFU4	FFCB 3.500% 04/12/2028		9,625						9,625				

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CUSIP	SECURITY DESCRIPTION	Sep 2023	Oct 2023	Nov 2023	Dec 2023	Jan 2024	Feb 2024	Mar 2024	Apr 2024	May 2024	Jun 2024	Jul 2024	Aug 2024
3133EPNH4	FFCB 3.875 06/21/2028				9,688						9,688		
3133XG6E9	FHLB 5.750% 06/12/2026				10,494						10,494		
3133XVDG3	FHLB 4.375% 09/13/2024	3,938						3,938					
3135G06J7	FNMA 0.650% 12/10/2025				1,056						1,056		
3135G0U43	FNMA 2.875% 09/12/2023	9,103											
3136G4G56	FNMA 0.450% 07/29/2024					900						30,716	
3137BLVK1	Federal Home Loan Mortgage Corporation 3.116% 07/25/2025	1,124	1,079	1,034	988	943	897	851	805	759	713	667	620
3137BVZ82	Federal Home Loan Mortgage Corporation 3.430% 01/25/2027	1,338	1,308	1,277	1,247	1,216	1,185	1,154	1,123	1,092	1,060	1,029	997
378612AH8	Glendora, City of 1.988% 06/01/2025				4,274						4,274		
459058GL1	IBRD 3.000% 09/27/2023	15,092											
46640PC43	J.P. Morgan Securities LLC 03/04/2024							17,754					
48133U5Z1	JPMorgan Chase Financial Company LLC 5.200% 05/24/2024			11,050						11,050			
62479LDW2	MUFG Bank, Ltd. 04/30/2024								24,080				
692039SE1	Oxnard Union High School District 0.852% 08/01/2024						1,811						30,919
69371RR57	PACCAR Financial Corp. 0.900% 11/08/2024			2,138						2,138			
70914PW40	Pennsylvania, Commonwealth of 0.950% 08/01/2025						1,900						1,900
742651DP4	PEFCO 2.450% 07/15/2024					4,288						17,934	
742651DZ2	PEFCO 3.900% 10/15/2027		8,336						9,263				
76913CBB4	Riverside, County of 2.963% 02/15/2027						7,408						7,408
795451CJ0	Sallie Mae Bank 5.000% 11/18/2025			6,125						6,058			

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CUSIP	SECURITY DESCRIPTION	Sep 2023	Oct 2023	Nov 2023	Dec 2023	Jan 2024	Feb 2024	Mar 2024	Apr 2024	May 2024	Jun 2024	Jul 2024	Aug 2024
799017WC8	San Mateo Union High School District 2.187% 09/01/2027	5,468						5,468					
801139AE6	Santa Ana, City of 1.176% 08/01/2026						2,234						2,234
86787EBC0	Truist Bank 3.200% 04/01/2024		6,400						17,872				
880591EU2	TNNLL 2.875% 02/01/2027						5,031						5,031
880591EZ1	TVA 3.875% 03/15/2028	10,656						11,625					
9128284N7	UST 2.875% 05/15/2028			7,188						7,188			
9128286A3	UST 2.625% 01/31/2026					3,938						3,938	
9128286S4	UST 2.375% 04/30/2026		5,047						5,047				
9128286X3	UST 2.125% 05/31/2026			4,516						4,516			
912828B66	UST 2.750% 02/15/2024						19,074						
912828U24	UST 2.000% 11/15/2026			5,750						5,750			
912828YQ7	UST 1.625% 10/31/2026		4,469						4,469				
91282CEF4	UST 2.500% 03/31/2027	4,375						4,375					
91282CEN7	UST 2.750% 04/30/2027		4,813						4,813				
91282CER8	UST 2.500% 05/31/2024			5,313						20,021			
91282CEW7	UST 3.250% 06/30/2027				8,125						8,125		
91282CFB2	UST 2.750% 07/31/2027					7,563						7,563	
91282CFE6	UST 3.125% 08/15/2025						7,031						7,031
91282CFM8	UST 4.125% 09/30/2027	11,344						11,344					
91282CFP1	UST 4.250% 10/15/2025		9,563						9,563				
91282CFU0	UST 4.125% 10/31/2027		11,034						11,034				
91282CGC9	UST 3.875% 12/31/2027				10,559						10,559		
91282CGH8	UST 3.500% 01/31/2028					10,063						10,063	

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CUSIP	SECURITY DESCRIPTION	Sep 2023	Oct 2023	Nov 2023	Dec 2023	Jan 2024	Feb 2024	Mar 2024	Apr 2024	May 2024	Jun 2024	Jul 2024	Aug 2024
91282CHQ7	UST 4.125% 07/31/2028					9,694						9,694	
TOTAL		102,202	99,960	105,139	78,701	83,003	58,526	104,361	123,077	94,543	73,623	126,003	100,898

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POSITION STATEMENT

As of August 31, 2023



CUSIP	Security Description	Trade Date/ Settlement Date	Par Value	Principal Cost/ Purchased Interest	Total Cost	Yield at Cost	Maturity/ Duration	Market Price/ Market Value	Unrealized Gain/ (Loss)	% of Assets	Moody's/ S&P Rating
Cash and Cash Equivalents											
31846V567	First American Funds, Inc.	8/31/2023 8/31/2023	\$567,779.01	\$567,779.01	\$567,779.01	5.21%	0.003 0.003	\$1.00 \$567,779.01	\$0.00	1.56%	AAAm
SubTotal			\$567,779.01	\$567,779.01	\$567,779.01	5.21%		\$567,779.01	\$0.00	1.56%	
Agency Bond											
3135G0U43	FNMA 2.875% 09/12/2023	11/7/2022 11/8/2022	\$300,000.00	\$295,209.00	\$295,209.00	4.82%	0.033 0.035	\$99.89 \$299,682.00	\$4,473.00	0.82%	Aaa AA+
3133ENAL4	FFCB 0.290% 10/12/2023	11/7/2022 11/8/2022	\$300,000.00	\$287,532.00	\$287,532.00	4.93%	0.115 0.114	\$99.40 \$298,209.00	\$10,677.00	0.82%	Aaa AA+
3130ATTY3	FHLB 4.750% 11/02/2023	10/31/2022 11/2/2022	\$500,000.00	\$499,912.50	\$499,912.50	4.77%	0.173 0.170	\$99.78 \$498,890.00	(\$1,022.50)	1.37%	Aaa AA+
3130ATZ42	FHLB 4.875% 11/28/2023	11/23/2022 11/28/2022	\$500,000.00	\$499,630.00	\$499,630.00	4.95%	0.244 0.239	\$99.74 \$498,690.00	(\$940.00)	1.37%	Aaa AA+
3130ATPW1	FHLB 4.625% 12/08/2023	11/4/2022 11/7/2022	\$500,000.00	\$498,500.00	\$498,500.00	4.90%	0.271 0.266	\$99.68 \$498,380.00	(\$120.00)	1.37%	Aaa AA+
3130ATVC8	FHLB 4.875% 06/14/2024	11/4/2022 11/7/2022	\$450,000.00	\$449,968.50	\$449,968.50	4.88%	0.789 0.758	\$99.52 \$447,817.50	(\$2,151.00)	1.23%	Aaa AA+
742651DP4	PEFCO 2.450% 07/15/2024	11/21/2022 11/22/2022	\$350,000.00	\$336,353.50	\$336,353.50	4.94%	0.874 0.846	\$97.49 \$341,197.50	\$4,844.00	0.93%	Aaa AA+
3136G4G56	FNMA 0.450% 07/29/2024	11/3/2022 11/4/2022	\$400,000.00	\$370,184.00	\$370,184.00	4.98%	0.912 0.887	\$95.37 \$381,464.00	\$11,280.00	1.05%	Aaa AA+
3130AMHH8	FHLB 0.410% 08/01/2024	11/3/2022 11/4/2022	\$430,000.00	\$397,492.00	\$397,492.00	5.00%	0.921 0.894	\$95.26 \$409,622.30	\$12,130.30	1.12%	Aaa AA+
3130ATND5	FHLB 4.375% 09/13/2024	11/3/2022 11/4/2022	\$295,000.00	\$292,368.60	\$292,368.60	4.88%	1.038 0.981	\$98.98 \$292,002.80	(\$365.80)	0.80%	Aaa AA+
3133XVDG3	FHLB 4.375% 09/13/2024	11/3/2022 11/4/2022	\$180,000.00	\$178,502.22	\$178,502.22	4.85%	1.038 0.981	\$98.97 \$178,137.00	(\$365.22)	0.49%	Aaa AA+
3130ATT31	FHLB 4.500% 10/03/2024	11/8/2022 11/9/2022	\$500,000.00	\$497,045.00	\$497,045.00	4.83%	1.093 1.034	\$99.07 \$495,345.00	(\$1,700.00)	1.36%	Aaa AA+
3130ALF25	FHLB 0.400% 11/26/2024	11/3/2022 11/4/2022	\$575,000.00	\$524,158.50	\$524,158.50	4.97%	1.241 1.207	\$93.78 \$539,212.00	\$15,053.50	1.48%	Aaa AA+
3130AQBD4	FHLB 1.200% 12/30/2024	11/8/2022 11/9/2022	\$450,000.00	\$415,948.50	\$415,948.50	4.97%	1.334 1.290	\$94.40 \$424,786.50	\$8,838.00	1.16%	Aaa AA+

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CUSIP	Security Description	Trade Date/ Settlement Date	Par Value	Principal Cost/ Purchased Interest	Total Cost	Yield at Cost	Maturity/ Duration	Market Price/ Market Value	Unrealized Gain/ (Loss)	% of Assets	Moody's/ S&P Rating
3133ENZ37	FFCB 4.875% 01/10/2025	11/3/2022 11/10/2022	\$425,000.00	\$425,027.20	\$425,027.20	4.88%	1.364 1.295	\$99.38 \$422,360.75	(\$2,666.45)	1.16%	Aaa AA+
3133EMQG0	FFCB 0.320% 02/10/2025	11/7/2022 11/8/2022	\$425,000.00	\$383,626.25	\$383,626.25	4.93%	1.449 1.409	\$92.80 \$394,387.25	\$10,761.00	1.08%	Aaa AA+
3130ALNU4	FHLB 0.680% 03/24/2025	11/4/2022 11/7/2022	\$450,000.00	\$407,164.50	\$407,164.50	4.97%	1.564 1.513	\$92.92 \$418,144.50	\$10,980.00	1.15%	Aaa AA+
3133EMUP5	FFCB 0.710% 04/01/2025	11/4/2022 11/7/2022	\$425,000.00	\$384,595.25	\$384,595.25	4.96%	1.586 1.534	\$92.91 \$394,850.50	\$10,255.25	1.08%	Aaa AA+
3133ELC28	FFCB 0.730% 05/27/2025	11/7/2022 11/8/2022	\$450,000.00	\$405,544.50	\$405,544.50	4.89%	1.740 1.686	\$92.83 \$417,748.50	\$12,204.00	1.14%	Aaa AA+
3130AN4D9	FHLB 0.750% 06/30/2025	11/7/2022 11/8/2022	\$425,000.00	\$381,947.50	\$381,947.50	4.88%	1.833 1.775	\$92.43 \$392,806.25	\$10,858.75	1.08%	Aaa AA+
3133EM5W8	FFCB 0.680% 09/22/2025	11/7/2022 11/8/2022	\$425,000.00	\$378,304.83	\$378,304.83	4.82%	2.063 1.992	\$91.25 \$387,812.50	\$9,507.67	1.06%	Aaa AA+
3130AQUG6	FHLB 1.770% 11/25/2025	11/3/2022 11/4/2022	\$500,000.00	\$456,035.00	\$456,035.00	4.90%	2.238 2.125	\$93.52 \$467,610.00	\$11,575.00	1.28%	Aaa AA+
3135G06J7	FNMA 0.650% 12/10/2025	11/7/2022 11/8/2022	\$325,000.00	\$285,935.00	\$285,935.00	4.89%	2.279 2.206	\$90.90 \$295,428.25	\$9,493.25	0.81%	Aaa AA+
3130ALGR9	FHLB 0.85% 02/26/26	11/7/2022 11/8/2022	\$300,000.00	\$263,169.00	\$263,169.00	4.93%	2.493 2.407	\$90.58 \$271,731.00	\$8,562.00	0.74%	Aaa AA+
3130ALHH0	FHLB 0.960% 03/05/2026	11/7/2022 11/8/2022	\$325,000.00	\$286,334.75	\$286,334.75	4.88%	2.512 2.408	\$90.76 \$294,970.00	\$8,635.25	0.81%	Aaa AA+
313373B68	FHLB 4.375% 03/13/2026	11/28/2022 11/29/2022	\$385,000.00	\$385,704.55	\$385,704.55	4.31%	2.534 2.321	\$98.97 \$381,049.90	(\$4,654.65)	1.04%	Aaa AA+
3133XG6E9	FHLB 5.750% 06/12/2026	11/17/2022 11/18/2022	\$365,000.00	\$382,939.75	\$382,939.75	4.25%	2.784 2.523	\$102.43 \$373,862.20	(\$9,077.55)	1.02%	Aaa AA+
3130AP3A1	FHLB 0.850% 06/29/2026	11/8/2022 11/9/2022	\$375,000.00	\$326,250.00	\$326,250.00	4.79%	2.830 2.714	\$89.51 \$335,643.75	\$9,393.75	0.92%	Aaa AA+
3133ELY32	FFCB 0.550% 07/22/2026	11/7/2022 11/8/2022	\$300,000.00	\$257,709.00	\$257,709.00	4.74%	2.893 2.803	\$88.98 \$266,952.00	\$9,243.00	0.73%	Aaa AA+
3133EAG44	FFCB 2.630% 08/03/2026	11/8/2022 11/9/2022	\$308,000.00	\$286,992.55	\$286,992.55	4.64%	2.926 2.761	\$94.47 \$290,952.20	\$3,959.65	0.80%	Aaa AA+
3130AMVW8	FHLB 1.100% 09/30/2026	11/4/2022 11/7/2022	\$310,000.00	\$268,925.00	\$268,925.00	4.87%	3.085 2.928	\$89.63 \$277,840.60	\$8,915.60	0.76%	Aaa AA+
3130AAAG3	FHLB 2.625% 12/11/2026	11/22/2022 11/23/2022	\$365,000.00	\$343,943.15	\$343,943.15	4.19%	3.282 3.071	\$94.04 \$343,238.70	(\$704.45)	0.94%	Aaa AA+

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3130AQF65	FHLB 1.250% 12/21/2026	11/7/2022 11/8/2022	\$350,000.00	\$306,731.60	\$306,731.60	4.58%	3.310 3.164	\$89.82 \$314,377.00	\$7,645.40	0.86%	Aaa AA+
3133ENKG4	FFCB 1.470% 01/11/2027	11/3/2022 11/4/2022	\$475,000.00	\$416,513.25	\$416,513.25	4.75%	3.367 3.167	\$89.20 \$423,676.25	\$7,163.00	1.16%	Aaa AA+
880591EU2	TNNLL 2.875% 02/01/2027	11/15/2022 11/16/2022	\$350,000.00	\$333,084.15	\$333,084.15	4.14%	3.425 3.197	\$94.51 \$330,767.50	(\$2,316.65)	0.91%	Aaa AA+
3133ENEQ9	FFCB 1.640% 05/24/2027	11/9/2022 11/10/2022	\$350,000.00	\$306,701.50	\$306,701.50	4.70%	3.732 3.445	\$89.16 \$312,053.00	\$5,351.50	0.86%	Aaa AA+
3133ENL99	FFCB 3.375% 09/15/2027	11/4/2022 11/7/2022	\$350,000.00	\$333,910.50	\$333,910.50	4.44%	4.044 3.659	\$95.57 \$334,495.00	\$584.50	0.92%	Aaa AA+
742651DZ2	PEFCO 3.900% 10/15/2027	4/27/2023 5/3/2023	\$135,000.00	\$135,216.00	\$135,216.00	3.86%	4.126 3.708	\$97.31 \$131,373.90	(\$3,842.10)	0.36%	Aaa AA+
742651DZ2	PEFCO 3.900% 10/15/2027	4/28/2023 5/3/2023	\$130,000.00	\$129,792.00	\$129,792.00	3.94%	4.126 3.708	\$97.31 \$126,508.20	(\$3,283.80)	0.35%	Aaa AA+
742651DZ2	PEFCO 3.900% 10/15/2027	6/14/2023 6/16/2023	\$210,000.00	\$207,638.55 \$978.25	\$208,616.80	4.19%	4.126 3.708	\$97.31 \$204,359.40	(\$3,279.15)	0.56%	Aaa AA+
3133EN5N6	FFCB 4.000% 01/06/2028	1/27/2023 1/30/2023	\$470,000.00	\$475,611.80	\$475,611.80	3.73%	4.353 3.920	\$98.13 \$461,225.10	(\$14,386.70)	1.26%	Aaa AA+
880591EZ1	TVA 3.875% 03/15/2028	3/27/2023 3/30/2023	\$600,000.00	\$595,122.00	\$595,122.00	4.06%	4.542 4.042	\$97.82 \$586,896.00	(\$8,226.00)	1.61%	Aaa AA+
3133EPFU4	FFCB 3.500% 04/12/2028	4/14/2023 4/17/2023	\$550,000.00	\$543,339.50 \$267.36	\$543,606.86	3.77%	4.619 4.142	\$96.14 \$528,775.50	(\$14,564.00)	1.45%	Aaa AA+
3133EPNH4	FFCB 3.875 06/21/2028	6/15/2023 6/21/2023	\$500,000.00	\$497,775.00	\$497,775.00	3.97%	4.811 4.297	\$97.60 \$488,015.00	(\$9,760.00)	1.34%	Aaa AA+
SubTotal			\$17,083,000.00	\$16,134,387.95 \$1,245.61	\$16,135,633.56	4.66%		\$16,273,346.30	\$138,958.35	44.59%	
Commercial Paper											
46640PC43	J.P. Morgan Securities LLC 03/04/2024	6/8/2023 6/9/2023	\$440,000.00	\$422,246.00	\$422,246.00	5.63%	0.510 0.497	\$97.01 \$426,839.60	\$4,593.60	1.17%	P-1 A-1
62479LDW2	MUFG Bank, Ltd. 04/30/2024	8/15/2023 8/16/2023	\$600,000.00	\$575,920.00	\$575,920.00	5.83%	0.666 0.648	\$96.07 \$576,432.00	\$512.00	1.58%	P-1 A-1
SubTotal			\$1,040,000.00	\$998,166.00	\$998,166.00	5.75%		\$1,003,271.60	\$5,105.60	2.75%	

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Corporate Bond											
24422EUX5	John Deere Capital Corporation 2.600% 03/07/2024	11/15/2022 11/17/2022	\$300,000.00	\$291,912.00	\$291,912.00	4.75%	0.518 0.499	\$98.45 \$295,359.00	\$3,447.00	0.81%	A2 A
86787EBC0	Truist Bank 3.200% 04/01/2024	11/7/2022 11/9/2022	\$400,000.00	\$388,528.00	\$388,528.00	5.36%	0.586 0.563	\$98.30 \$393,188.00	\$4,660.00	1.08%	A2 A
05531FBB8	Truist Financial Corporation 2.850% 10/26/2024	11/21/2022 11/23/2022	\$500,000.00	\$479,820.00	\$479,820.00	5.08%	1.156 1.102	\$96.43 \$482,125.00	\$2,305.00	1.32%	A3 A-
69371RR57	PACCAR Financial Corp. 0.900% 11/08/2024	11/15/2022 11/17/2022	\$475,000.00	\$440,638.50	\$440,638.50	4.78%	1.192 1.154	\$94.70 \$449,810.75	\$9,172.25	1.23%	A1 A+
14913R2Y2	Caterpillar Financial Services Corporation 4.900% 01/17/2025	11/15/2022 11/18/2022	\$500,000.00	\$501,070.00	\$501,070.00	4.80%	1.384 1.315	\$99.60 \$498,005.00	(\$3,065.00)	1.36%	A2 A
166764BX7	Chevron Corporation 1.995% 05/11/2027	11/17/2022 11/21/2022	\$350,000.00	\$316,627.50	\$316,627.50	4.37%	3.696 3.447	\$90.51 \$316,767.50	\$140.00	0.87%	Aa2 AA-
023135BR6	Amazon.com, Inc. 1.200% 06/03/2027	2/10/2023 2/14/2023	\$750,000.00	\$656,025.00	\$656,025.00	4.43%	3.759 3.570	\$87.90 \$659,220.00	\$3,195.00	1.81%	A1 AA
037833DB3	Apple Inc. 2.900% 09/12/2027	1/30/2023 2/1/2023	\$500,000.00	\$473,255.00	\$473,255.00	4.19%	4.036 3.629	\$93.44 \$467,190.00	(\$6,065.00)	1.28%	Aaa AA+
SubTotal			\$3,775,000.00	\$3,547,876.00	\$3,547,876.00	4.70%		\$3,561,665.25	\$13,789.25	9.76%	
Corporate Note											
48133U5Z1	JPMorgan Chase Financial Company LLC 5.200% 05/24/2024	4/20/2023 4/24/2023	\$425,000.00	\$425,000.00	\$425,000.00	5.20%	0.732 0.661	\$99.40 \$422,445.75	(\$2,554.25)	1.16%	A1 A-
SubTotal			\$425,000.00	\$425,000.00	\$425,000.00	5.20%		\$422,445.75	(\$2,554.25)	1.16%	
Mortgage-backed Security (Commercial)											
3137BVZ82	Federal Home Loan Mortgage Corporation 3.430% 01/25/2027	5/18/2023 5/23/2023	\$500,000.00	\$486,093.75	\$486,093.75	4.89%	3.405 1.813	\$95.12 \$475,580.00	(\$10,513.75)	1.30%	Aaa AA+
SubTotal			\$500,000.00	\$486,093.75	\$486,093.75	4.89%		\$475,580.00	(\$10,513.75)	1.30%	

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CUSIP	Security Description	Trade Date/ Settlement Date	Par Value	Principal Cost/ Purchased Interest	Total Cost	Yield at Cost	Maturity/ Duration	Market Price/ Market Value	Unrealized Gain/ (Loss)	% of Assets	Moody's/ S&P Rating
Mortgage-backed Security (Residential)											
3137BLVK1	Federal Home Loan Mortgage Corporation 3.116% 07/25/2025	7/20/2023 7/25/2023	\$450,000.00	\$431,718.75	\$431,718.75	5.20%	1.901 1.062	\$95.97 \$431,884.35	\$165.60	1.18%	Aaa AA+
SubTotal			\$450,000.00	\$431,718.75	\$431,718.75	5.20%		\$431,884.35	\$165.60	1.18%	
Municipal Bond											
692039SE1	Oxnard Union High School District 0.852% 08/01/2024	11/3/2022 11/7/2022	\$425,000.00	\$395,891.75	\$395,891.75	5.03%	0.921 0.895	\$95.82 \$407,213.75	\$11,322.00	1.12%	Aa2 A+
20772KAG4	Connecticut, State of 3.230% 01/15/2025	11/3/2022 11/7/2022	\$500,000.00	\$480,570.00	\$480,570.00	5.13%	1.378 1.320	\$97.31 \$486,525.00	\$5,955.00	1.33%	Aa3 AA-
378612AH8	Glendora, City of 1.988% 06/01/2025	11/8/2022 11/10/2022	\$430,000.00	\$396,894.30	\$396,894.30	5.24%	1.753 1.678	\$94.28 \$405,391.10	\$8,496.80	1.11%	AAA
70914PW40	Pennsylvania, Commonwealth of 0.950% 08/01/2025	11/7/2022 11/9/2022	\$400,000.00	\$359,156.00	\$359,156.00	5.00%	1.921 1.857	\$92.26 \$369,040.00	\$9,884.00	1.01%	Aa3 A+
13063D2T4	California, State of 5.500% 10/01/2025	11/10/2022 11/17/2022	\$200,000.00	\$204,024.00	\$204,024.00	4.74%	2.088 1.908	\$100.46 \$200,924.00	(\$3,100.00)	0.55%	Aa2 AA-
801139AE6	Santa Ana, City of 1.176% 08/01/2026	11/7/2022 11/9/2022	\$380,000.00	\$326,442.80	\$326,442.80	5.40%	2.921 2.796	\$88.75 \$337,231.00	\$10,788.20	0.92%	AA
76913CBB4	Riverside, County of 2.963% 02/15/2027	11/17/2022 11/21/2022	\$500,000.00	\$458,065.00	\$458,065.00	5.19%	3.463 3.221	\$93.11 \$465,570.00	\$7,505.00	1.28%	Aa2 AA
250375LA8	Desert Community College District 3.000% 08/01/2027	11/9/2022 11/14/2022	\$320,000.00	\$293,449.60	\$293,449.60	5.00%	3.921 3.618	\$93.26 \$298,444.80	\$4,995.20	0.82%	Aa1 AA
799017WC8	San Mateo Union High School District 2.187% 09/01/2027	11/4/2022 11/8/2022	\$500,000.00	\$440,145.00	\$440,145.00	5.02%	4.005 3.711	\$90.94 \$454,675.00	\$14,530.00	1.25%	Aaa
SubTotal			\$3,655,000.00	\$3,354,638.45	\$3,354,638.45	5.10%		\$3,425,014.65	\$70,376.20	9.39%	

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Negotiable Certificate of Deposit											
05580AS39	BMW Bank of North America 4.800% 11/10/2025	11/7/2022 11/10/2022	\$240,000.00	\$239,460.00	\$239,460.00	4.88%	2.197 2.026	\$98.67 \$236,815.20	(\$2,644.80)	0.65%	
06740KRH2	Barclays Bank Delaware 4.950% 11/17/2025	11/7/2022 11/16/2022	\$240,000.00	\$239,520.00	\$239,520.00	5.02%	2.216 2.041	\$98.98 \$237,542.40	(\$1,977.60)	0.65%	
795451CJ0	Sallie Mae Bank 5.000% 11/18/2025	11/15/2022 11/18/2022	\$243,000.00	\$243,000.00	\$243,000.00	5.00%	2.219 2.043	\$99.08 \$240,761.97	(\$2,238.03)	0.66%	
178180GS8	City National Corporation 4.900% 11/24/2025	11/15/2022 11/23/2022	\$243,000.00	\$242,514.00	\$242,514.00	4.97%	2.236 2.061	\$98.87 \$240,251.67	(\$2,262.33)	0.66%	
2546732B1	Discover Bank 4.900% 11/30/2027	11/18/2022 11/30/2022	\$243,000.00	\$243,000.00	\$243,000.00	4.90%	4.252 3.740	\$98.87 \$240,249.24	(\$2,750.76)	0.66%	
SubTotal			\$1,209,000.00	\$1,207,494.00	\$1,207,494.00	4.96%		\$1,195,620.48	(\$11,873.52)	3.28%	
Supranational											
459058GL1	IBRD 3.000% 09/27/2023	11/23/2022 11/28/2022	\$500,000.00	\$492,408.50	\$492,408.50	4.88%	0.074 0.075	\$99.81 \$499,060.00	\$6,651.50	1.37%	Aaa AA+
SubTotal			\$500,000.00	\$492,408.50	\$492,408.50	4.88%		\$499,060.00	\$6,651.50	1.37%	
U.S. Treasury Bond											
9128286A3	UST 2.625% 01/31/2026	11/7/2022 11/8/2022	\$300,000.00	\$282,269.53	\$282,269.53	4.62%	2.422 2.301	\$95.22 \$285,669.00	\$3,399.47	0.78%	Aaa AA+
9128286S4	UST 2.375% 04/30/2026	11/4/2022 11/7/2022	\$325,000.00	\$302,795.90	\$302,795.90	4.52%	2.666 2.516	\$94.38 \$306,718.75	\$3,922.85	0.84%	Aaa AA+
9128286S4	UST 2.375% 04/30/2026	2/13/2023 2/14/2023	\$100,000.00	\$94,710.94	\$94,710.94	4.15%	2.666 2.516	\$94.38 \$94,375.00	(\$335.94)	0.26%	Aaa AA+
9128286X3	UST 2.125% 05/31/2026	11/7/2022 11/8/2022	\$325,000.00	\$299,228.52	\$299,228.52	4.56%	2.751 2.608	\$93.62 \$304,255.25	\$5,026.73	0.83%	Aaa AA+
9128286X3	UST 2.125% 05/31/2026	2/13/2023 2/14/2023	\$100,000.00	\$93,828.12	\$93,828.12	4.15%	2.751 2.608	\$93.62 \$93,617.00	(\$211.12)	0.26%	Aaa AA+
SubTotal			\$1,150,000.00	\$1,072,833.01	\$1,072,833.01	4.49%		\$1,084,635.00	\$11,801.99	2.97%	

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U.S. Treasury Note											
912828B66	UST 2.750% 02/15/2024	11/3/2022 11/4/2022	\$475,000.00	\$462,457.03	\$462,457.03	4.90%	0.460 0.450	\$98.78 \$469,209.75	\$6,752.72	1.29%	Aaa AA+
91282CER8	UST 2.500% 05/31/2024	11/4/2022 11/7/2022	\$425,000.00	\$410,291.02	\$410,291.02	4.82%	0.751 0.727	\$97.88 \$415,968.75	\$5,677.73	1.14%	Aaa AA+
91282CFE6	UST 3.125% 08/15/2025	11/8/2022 11/9/2022	\$450,000.00	\$433,107.42	\$433,107.42	4.58%	1.959 1.867	\$96.68 \$435,042.00	\$1,934.58	1.19%	Aaa AA+
91282CFP1	UST 4.250% 10/15/2025	11/8/2022 11/9/2022	\$450,000.00	\$446,027.34	\$446,027.34	4.57%	2.126 1.975	\$98.80 \$444,586.50	(\$1,440.84)	1.22%	Aaa AA+
912828YQ7	UST 1.625% 10/31/2026	11/9/2022 11/10/2022	\$300,000.00	\$269,812.50	\$269,812.50	4.41%	3.170 3.010	\$91.50 \$274,500.00	\$4,687.50	0.75%	Aaa AA+
912828YQ7	UST 1.625% 10/31/2026	2/13/2023 2/14/2023	\$250,000.00	\$229,013.67	\$229,013.67	4.09%	3.170 3.010	\$91.50 \$228,750.00	(\$263.67)	0.63%	Aaa AA+
912828U24	UST 2.000% 11/15/2026	11/8/2022 11/9/2022	\$325,000.00	\$296,080.08	\$296,080.08	4.44%	3.211 3.032	\$92.49 \$300,586.00	\$4,505.92	0.82%	Aaa AA+
912828U24	UST 2.000% 11/15/2026	2/13/2023 2/14/2023	\$250,000.00	\$231,962.89	\$231,962.89	4.10%	3.211 3.032	\$92.49 \$231,220.00	(\$742.89)	0.63%	Aaa AA+
91282CEF4	UST 2.500% 03/31/2027	11/17/2022 11/18/2022	\$350,000.00	\$328,753.91	\$328,753.91	4.03%	3.584 3.330	\$93.61 \$327,621.00	(\$1,132.91)	0.90%	Aaa AA+
91282CEN7	UST 2.750% 04/30/2027	11/15/2022 11/16/2022	\$350,000.00	\$332,199.22	\$332,199.22	4.01%	3.666 3.476	\$94.27 \$329,945.00	(\$2,254.22)	0.90%	Aaa AA+
91282CEW7	UST 3.250% 06/30/2027	11/17/2022 11/18/2022	\$350,000.00	\$339,130.86	\$339,130.86	3.99%	3.833 3.528	\$95.88 \$335,576.50	(\$3,554.36)	0.92%	Aaa AA+
91282CEW7	UST 3.250% 06/30/2027	7/28/2023 7/31/2023	\$150,000.00	\$144,058.59 \$410.67	\$144,469.26	4.36%	3.833 3.528	\$95.88 \$143,818.50	(\$240.09)	0.39%	Aaa AA+
91282CFB2	UST 2.750% 07/31/2027	11/4/2022 11/7/2022	\$350,000.00	\$325,896.48	\$325,896.48	4.38%	3.918 3.641	\$94.01 \$329,042.00	\$3,145.52	0.90%	Aaa AA+
91282CFB2	UST 2.750% 07/31/2027	7/28/2023 7/31/2023	\$200,000.00	\$188,304.69	\$188,304.69	4.36%	3.918 3.641	\$94.01 \$188,024.00	(\$280.69)	0.52%	Aaa AA+
91282CFM8	UST 4.125% 09/30/2027	2/13/2023 2/14/2023	\$550,000.00	\$552,771.48	\$552,771.48	4.00%	4.085 3.651	\$98.95 \$544,219.50	(\$8,551.98)	1.49%	Aaa AA+
91282CFU0	UST 4.125% 10/31/2027	2/13/2023 2/14/2023	\$285,000.00	\$286,569.73	\$286,569.73	3.99%	4.170 3.734	\$98.94 \$281,981.85	(\$4,587.88)	0.77%	Aaa AA+
91282CFU0	UST 4.125% 10/31/2027	7/28/2023 7/31/2023	\$250,000.00	\$248,076.17 \$2,578.13	\$250,654.30	4.32%	4.170 3.734	\$98.94 \$247,352.50	(\$723.67)	0.68%	Aaa AA+

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91282CGC9	UST 3.875% 12/31/2027	2/6/2023 2/7/2023	\$545,000.00	\$546,447.66	\$546,447.66	3.81%	4.337 3.915	\$98.04 \$534,334.35	(\$12,113.31)	1.46%	Aaa AA+
91282CGH8	UST 3.500% 01/31/2028	2/13/2023 2/14/2023	\$575,000.00	\$563,544.92	\$563,544.92	3.95%	4.422 4.025	\$96.57 \$555,300.50	(\$8,244.42)	1.52%	Aaa AA+
9128284N7	UST 2.875% 05/15/2028	5/15/2023 5/16/2023	\$500,000.00	\$485,820.31 \$39.06	\$485,859.37	3.50%	4.710 4.290	\$93.84 \$469,180.00	(\$16,640.31)	1.29%	Aaa AA+
91282CHQ7	UST 4.125% 07/31/2028	8/15/2023 8/16/2023	\$470,000.00	\$465,373.44 \$842.93	\$466,216.37	4.35%	4.921 4.388	\$99.25 \$466,475.00	\$1,101.56	1.28%	Aaa AA+
SubTotal			\$7,850,000.00	\$7,585,699.41 \$3,870.79	\$7,589,570.20	4.22%		\$7,552,733.70	(\$32,965.71)	20.70%	
Grand Total			\$38,204,779.01	\$36,304,094.83 \$5,116.40	\$36,309,211.23	4.68%		\$36,493,036.09	\$188,941.26	100.00%	

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TRANSACTION STATEMENT

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Transaction Type	Trade Date	Settlement Date	CUSIP	Security Description	Par Value	Principal Amount	Purchased Interest	Total Cost	Yield at Cost
Purchase									
Purchase	8/15/2023	8/16/2023	91282CHQ7	UST 4.125% 07/31/2028	470,000.00	465,373.44	842.93	466,216.37	4.35%
Purchase	8/15/2023	8/16/2023	62479LDW2	MUFG Bank, Ltd. 04/30/2024	600,000.00	575,920.00		575,920.00	5.83%
Total					1,070,000.00	1,041,293.44	842.93	1,042,136.37	

Transaction Type	Trade Date	Settlement Date	CUSIP	Security Description	Par Value	Principal Cost	Total Proceeds	Realized Gain/Loss
Maturity								
Maturity	8/14/2023	8/14/2023	46640QVE8	J.P. Morgan Securities LLC 08/14/2023	500,000.00	480,983.19	500,000.00	19,016.81
Maturity	8/28/2023	8/28/2023	3133EFBJ5	FFCB 2.320% 08/28/2023	530,000.00	520,027.52	530,000.00	9,972.48
Total					1,030,000.00	1,001,010.71	1,030,000.00	28,989.29

Sell									
Sell	8/15/2023	8/16/2023	91282CEK3	UST 2.500% 04/30/2024	500,000.00	483,300.78	489,882.81	6,582.03	
Total					500,000.00	483,300.78	489,882.81	6,582.03	

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TRANSACTION STATEMENT

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Transaction Type	Payment Date	Settlement Date	CUSIP	Security Description	Interest Received
Interest/Dividends					
Interest/Dividends	8/1/2023	8/1/2023	70914PW40	Pennsylvania, Commonwealth of 0.950% 08/01/2025	1,900.00
Interest/Dividends	8/1/2023	8/1/2023	880591EU2	TNNLL 2.875% 02/01/2027	5,031.25
Interest/Dividends	8/1/2023	8/1/2023	692039SE1	Oxnard Union High School District 0.852% 08/01/2024	1,810.50
Interest/Dividends	8/1/2023	8/1/2023	801139AE6	Santa Ana, City of 1.176% 08/01/2026	2,234.40
Interest/Dividends	8/1/2023	8/1/2023	250375LA8	Desert Community College District 3.000% 08/01/2027	4,800.00
Interest/Dividends	8/1/2023	8/1/2023	31846V567	First American Funds, Inc.	764.01
Interest/Dividends	8/3/2023	8/3/2023	3133EAG44	FFCB 2.630% 08/03/2026	4,050.20
Interest/Dividends	8/10/2023	8/10/2023	3133EMQG0	FFCB 0.320% 02/10/2025	680.00
Interest/Dividends	8/15/2023	8/15/2023	912828B66	UST 2.750% 02/15/2024	6,531.25
Interest/Dividends	8/15/2023	8/15/2023	76913CBB4	Riverside, County of 2.963% 02/15/2027	7,407.50
Interest/Dividends	8/15/2023	8/15/2023	91282CFE6	UST 3.125% 08/15/2025	7,031.25
Interest/Dividends	8/15/2023	8/16/2023	91282CEK3	Treasury, United States Department of 2.50% 04/30/2024	3,668.48
Interest/Dividends	8/25/2023	8/25/2023	3137BLVK1	Federal Home Loan Mortgage Corporation 3.116% 07/25/2025	1,168.50
Interest/Dividends	8/25/2023	8/25/2023	3137BVZ82	Federal Home Loan Mortgage Corporation 3.430% 01/25/2027	1,429.17
Interest/Dividends	8/28/2023	8/28/2023	3133EFBJ5	FFCB 2.320% 08/28/2023	6,148.00
Interest/Dividends	8/28/2023	8/28/2023	3130ALF25	FHLB 0.400% 11/26/2024	1,150.00
Interest/Dividends	8/28/2023	8/28/2023	3130ALGR9	FHLB 0.85% 02/26/26	1,275.00
Total					57,079.51

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Transaction Type	Trade Date	Settlement Date	Transaction Description	Amount
Custodian Fee				
Custodian Fee	8/25/2023	8/25/2023	Cash Out	(304.23)
Total				(304.23)
Management Fee				
Management Fee	8/14/2023	8/14/2023	Cash Out	(2,429.79)
Total				(2,429.79)

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STATEMENT DISCLOSURE

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