December 2020 | Phase I Environmental Site Assessment

# **Ridgeview Continuation High School**

for Paradise Unified School District

#### Prepared for:

#### **Paradise Unified School District**

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# **Executive Summary**

PlaceWorks has performed a Phase I Environmental Site Assessment (ESA) on behalf of Paradise Unified School District for the proposed development of a replacement continuation high school site at 5944 - 5958 Maxwell Drive in the Town of Paradise, Butte County, California (Figures 1 and 2). The Phase I ESA was performed in general conformance with the scope and limitations of the ASTM E 1527-13 Standard Practice for Environmental Site Assessments: Phase I Environmental Site Assessment Process. Exceptions to, or deletions from, this practice are described in Section 1 of this report. Our conclusions are intended to help the user evaluate the "environmental risk" associated with the site, as defined in the ASTM E 1527-13 Standard, and discussed in the Introduction section of this report. The research conducted for this study and the report prepared are in conformance with the United States Environmental Protection Agency (USEPA) All Appropriate Inquiry (AAI) standard. The Phase I ESA also followed Department of Toxic Substances Control (DTSC) guidelines for Phase I evaluations for school sites.

The approximately 2.14-acre site at 5958 – 5944 Maxwell Drive is identified with four Assessor's Parcel Numbers [APNs] 053-110-065-000, 053-110-010-000, 053-110-064-000, and 053-110-009-000. The southwest portion of the project site is currently utilized for a paved parking lot and was recently burned during the 2018 Camp Fire. Post fire debris removal was undertaken by the State of California with assistance by the United States Environmental Protection Agency (USEPA) and local agencies. Both a Phase I and Phase II Camp Fire Debris Removal were implemented at the site. Currently, there are no structures within the boundaries of the project site and there had been one portable structure near the northern area of the site that burned in 2018. The project site is bounded by Maxwell Drive to the west and Pleasant Lane to the south. Figure 3 is an aerial photograph showing current site conditions and the outline of the site boundaries. Figure 4 shows the parcels and Assessor Parcel Numbers (APNs) associated with the project site and acreage:

Address	Assessor Parcel Number	Acres
5958 Maxwell Drive	053-110-065-000	0.43
5944 Maxwell Drive	053-110-010-000	0.32
N/A	053-110-064-000	0.43
N/A	053-110-009-000	0.96

Paradise is located along State Route (SR) 191, approximately 55 miles southeast of the City of Red bluff and approximately 15 miles northeast of the City of Chico. Adjacent communities include the town of Magalia to the north, the community of Centerville to the northwest, and the community of Concow to the east. The project site is over 10 miles northeast of State Route 99 (Golden State Hwy).

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Paradise Unified School District is proposing to build the Ridgeview Continuation High School on the district owned project site. The proposed project would serve approximately 150 students. The proposed project would include the development of a single story, 17,000 square foot building that would include 6 classrooms and administration functions. A softball field and basketball court are also planned. The proposed project would develop 135 parking spaces. The District's current continuation school is found at 13878 Compton Drive, in the town of Magalia, approximately 7 miles north of the proposed project site. No increase in enrollment is expected.

The objective of a Phase I is to assess whether "recognized environmental conditions" (REC), historical RECs (HREC), and controlled RECs (CREC) are associated with the project site. Our conclusions are intended to help the user evaluate the "business environmental risk" associated with the project site. Our opinion regarding an REC's potential impact on the project site is based on the scope of our work, the information obtained during the course of our work, the conditions prevailing at the time our work was performed, the applicable regulatory requirements in effect at the time our work was performed, and our experience evaluating similar sites.

#### RECOGNIZED ENVIRONMENTAL CONDITIONS (RECs)

The ASTM E 1527-13 Standard defines an REC in part as "the presence or likely presence of any hazardous substances or petroleum products in, on, or at a property: (1) due to any release to the environment; (2) under conditions indicative of a release to the environment; or (3) under conditions that pose a material threat of a future release to the environment."

This assessment has revealed no evidence of RECs in connection with the project site following the ASTM standard.

#### HISTORICAL RECOGNIZED ENVIRONMENTAL CONDITIONS (HRECs)

The ASTM E 1527-13 Standard defines an HREC as "a past release of any hazardous substances or petroleum products that has occurred in connection with the property and has been addressed to the satisfaction of the applicable regulatory authority or meeting unrestricted use criteria established by a regulatory authority, without subjecting the property to any required controls (for example, property use restrictions, activity and use limitations, institutional controls, or engineering controls)."

This assessment has revealed that the site was burned in the 2018 Camp Fire and was assessed under the oversight of the State of California and Butter County. A Phase 1 and Phase 2 were implemented for the site and the site was released under the oversight of the Office of Emergency Service and CalRecycle.

#### CONTROLLED RECS ENVIRONMENTAL CONDITIONS

The Standard also requires the identification of controlled RECs (CRECs). The ASTM Standard defines CRECs as

"a recognized environmental condition resulting from a past release of hazardous substances or petroleum products that has been addressed to the satisfaction of the applicable regulatory authority

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### **Executive Summary**

(for example, as evidenced by the issuance of a no further action letter or equivalent, or meeting risk-based criteria established by regulatory authority), with hazardous substances or petroleum products allowed to remain in place subject to the implementation of required controls (for example, property use restrictions, activity and use limitations, institutional controls, or engineering controls)."

This assessment has revealed no evidence of CRECs in connection with the project site following the ASTM standard.

#### DEPARTMENT OF TOXIC SUBSTANCES CONTROL PROTOCOL

Based on a review of historical information; two structures were located on the site in the 1950s through the 1970s and a portable was located on the northern portion of the site. Structures were located on site during the time period of potential lead-based paint and organochlorine pesticides from possible termiticide usage. PlaceWorks recommends a Phase I Environmental Site Assessment Addendum be implemented to collect soil samples in the project area to assess potential impacts from historic structures following DTSC's Interim Guidance for Evaluating School Sites with Potential Soil Contamination as a result of Lead from Lead-Based Paint, Organochlorine Pesticides from Termiticides, and Polychlorinated Biphenyls from Electrical Transformers dated June 2006.

#### SUMMARY AND RECOMMENDATIONS

Based on the results of this assessment, RECs and CRECs were not identified for the project site. A HREC was identified that a structure was burned in the 2018 Camp Fire and was assessed under the oversight of the State of California and Butter County. A Phase I and Phase II were implemented for the site and the site was released. A Phase I Addendum is recommended for the site to assess for potential impacts to soil from lead-based paint and organochlorine pesticides from possible termiticide usage.

Section 17213 of the California Education Code and Section 21151.8 of the California Public Resources Code prohibit construction of a school upon a current or former hazardous waste disposal site or solid waste disposal site. Based on site inspection and information reviewed for preparation of this report, the project school site is not located on a current or former disposal site.

The remainder of this report contains additional information regarding the Phase I ESA work performed, the findings summarized above, and any limitations.

This Phase I Environmental Site Assessment (ESA) was performed in general conformance with the scope and limitations of the American Society for Testing and Materials (ASTM) E 1527-13 Standard on behalf of Paradise Unified School District for a proposed development of a replacement continuation high school site at 5944 – 5958 Maxwell Drive in the town of Paradise, Butte County, California (Figures 1 and 2). The Phase I ESA was performed in conformance with the scope and limitations of the ASTM E 1527-13 Standard Practice for Environmental Site Assessments: Phase I Environmental Site Assessment Process. Exceptions to, or deletions from, this practice are described in Section 1 of this report. Our conclusions are intended to help the user evaluate the "environmental risk" associated with the site, as defined in the ASTM E 1527-13 Standard. The research conducted for this study and the report prepared are in conformance with the United States Environmental Protection Agency (USEPA) All Appropriate Inquiry (AAI) standard. Department of Toxic Substances Control (DTSC) guidelines for Phase I ESA evaluations for school sites were also followed in preparing this assessment (DTSC 2001).

The approximately 2.14-acre project site at 5944 – 5958 Maxwell Drive is identified with Assessor's Parcel Numbers [APNs] 053-110-065-000, 053-110-010-000, 053-110-064-000, and 053-110-009-000. The project site is currently utilized for a parking lot and was recently burned during the 2018 Camp Fire. Post fire debris removal was undertaken by the State of California with assistance by the United States Environmental Protection Agency (USEPA) and local agencies. Both a Phase I and Phase II Camp Fire Debris Removal were implemented at the site. Currently, there are no structures within the boundaries of the project site and there had been one portable structure near the northern area of the site that burned in 2018. The project site was developed in the 1950s with two structures that appear to have been single family residential until the 1970s.

Paradise is located along State Route (SR) 191, approximately 55 miles southeast of the City of Red bluff and approximately 15 miles northeast of the City of Chico. Adjacent communities include the town of Magalia to the north, the community of Centerville to the northwest, and the community of Concow to the east. The project site is over 10 miles northeast of State Route 99 (Golden State Hwy). The project site is bounded by Maxwell Drive to the west and Pleasant Lane to the south. Figure 3 is an aerial photograph showing current site conditions and the outline of the site boundaries.

Paradise Unified School District is proposing to build the Ridgeview Continuation High School on the district owned project site. The proposed project would serve approximately 150 students. The proposed project would include the development of a single story, 17,000 square foot building that would include 6 classrooms and administration functions. A softball field and basketball court are also planned. The proposed project would develop 135 parking spaces. The District's current continuation school is found at 13878 Compton Drive, in the town of Magalia, approximately 7 miles north of the proposed project site. No increase in enrollment is expected.

#### 1.1 OBJECTIVES

The primary objective of the Phase I ESA was to identify historical and/or current activities that resulted in, or potentially could have resulted in, environmental impairment to the school Site through the release of hazardous substances (including petroleum compounds) to soil, soil vapor, groundwater, or surface water. Both on-site and off-site sources of potential environmental concern were considered. The possible presence of naturally occurring hazardous materials, such as methane or radon, was also evaluated. Potentially hazardous environmental conditions, if identified, generally warrant additional investigation and/or a cleanup response. The objective of this assessment was to identify the potential presence of Recognized Environmental Conditions (RECs) in connection with the project site. RECs are defined by ASTM as

"the presence or likely presence of any hazardous substances or petroleum products in, on, or at a property: (1) due to release to the environment; (2) under conditions indicative of a release to the environment; or (3) under conditions that pose a material threat of a future release to the environment. De minimis conditions are not recognized environmental conditions."

In addition, the Standard requires the identification of historical RECs (HRECs) and known or suspect environmental conditions in the Phase I report. The standard defines historical RECs as

"a past release of any hazardous substances or petroleum products that has occurred in connection with the property and has been addressed to the satisfaction of the applicable regulatory authority or meeting unrestricted use criteria established by a regulatory authority, without subjecting the property to any required controls (for example, property use restrictions, activity and use limitations, institutional controls, or engineering controls)."

The Standard also requires the identification of controlled RECs (CRECs). The ASTM Standard defines CRECs as

"a recognized environmental condition resulting from a past release of hazardous substances or petroleum products that has been addressed to the satisfaction of the applicable regulatory authority (for example, as evidenced by the issuance of a no further action letter or equivalent, or meeting risk-based criteria established by regulatory authority), with hazardous substances or petroleum products allowed to remain in place subject to the implementation of required controls (for example, property use restrictions, activity and use limitations, institutional controls, or engineering controls)."

Our conclusions are intended to help the user evaluate the "environmental risk" associated with the site, defined by ASTM as "a risk which can have a material environmental or environmentally-driven financial impact on the business associated with the current or planned use of a parcel of commercial real estate. Consideration of environmental risk issues may involve addressing one or more non-scope considerations."

### 1.2 SITE IDENTIFICATION

The 2.14-acre project site is located at the of the northeastern corner of the intersection of Maxwell Drive and Pleasant Lane at 5944 – 5958 Maxwell Drive, Paradise, Butte County, California (Figure 1). Figure 2, *Local Vicinity*, provides a map depicting the general location of the project site. The project site is associated with

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four Assessor's Parcel Numbers [APNs]: 053-110-065-000, 053-110-010-000, 053-110-064-000, and 053-110-009-000. Currently, the project site is primarily a paved parking lot and forested property as shown in Figure 3, *Aerial Photograph*. Figure 4 shows the APNs for the site.

The Assessor Parcel Numbers (APNs) associated with the project site and acreage include:

Address	Assessor Parcel Number	Acres
5958 Maxwell Drive	053-110-065-000	0.43
5944 Maxwell Drive	053-110-010-000	0.32
N/A	053-110-064-000	0.43
N/A	053-110-009-000	0.96

The surrounding land use is a mix of residential and educational. Paradise High School is located to the west across Maxwell Drive and a school parking lot is located to the south across Pleasant Lane followed by residential.

### 1.3 DETAILED SCOPE OF SERVICES

The scope of services was performed in substantial conformance with the United States Environmental Protection Agency (USEPA) Standards and Practices for All Appropriate Inquiries (40 CFR 312), the American Society for Testing and Materials (ASTM) Standard Practice for Environmental Site Assessments: Phase I Environmental Site Assessment Process (E 1527-13), and ASTM Standard Practice for Vapor Encroachment Screening on Property Involved in Real Estate Transactions (E 2600-15). PlaceWorks performed the following detailed scope of services to complete our Phase I assessment:

- 1) Visual observations of site conditions, and of adjoining property use, to evaluate the nature and type of activities that have been or are being conducted at and adjacent to the site, in terms of the potential for release or threat of release of hazardous substances or petroleum products.
- 2) Review of federal and state environmental database information within the ASTM- specified radii from the project site using a database service to access records. Use of 7.5-minute topographic maps to evaluate the site's physical setting.
- 3) Review of federal and state environmental files, as necessary, pertaining to the project site and nearby sites with the potential to impact the project site.
- 4) Review of previous reports (if any) prepared for the project site.
- 5) Review of historical aerial photographs.

- 6) Contacts with state and local agencies, as necessary, regarding the site and surrounding properties and structures.
- 7) Interviews with the Key Site Manager and property tenant representatives (if any). Interpretation of information and data assembled as a result of the above work tasks, and formulation of conclusions regarding the potential presence and impact of RECs as defined by the ASTM E 1527-13 Standard.

#### 1.4 NON-SCOPE CONDSIDERATIONS

The ASTM E 1527-13 Standard includes the following list of "additional issues" that are non-scope considerations outside of the scope of the ASTM Phase I practice: Asbestos-Containing Materials, Biological Agents, Radon, Lead-Based Paint, Lead in Drinking Water, Wetlands, Regulatory Compliance, Cultural and Historic Risks, Industrial Hygiene, Health and Safety, Ecological Resources, Endangered Species, Indoor Air Quality unrelated to releases of hazardous substances or petroleum products in the environment and mold.

A limited assessment of the presence of polychlorinated biphenyls (PCBs) is included in the ASTM work scope. Accordingly, the assessment of the presence of PCBs is limited to those potential sources specified in the ASTM E 1527-13 Standard as "electrical or hydraulic equipment known or likely to contain PCBs" to the extent visually and or physically observed or identified from the interview or records review.

#### 1.5 EXCEPTIONS AND DEVIATIONS

PlaceWorks has completed this assessment in substantial conformance with ASTM E 1527-13. In our opinion, there were no exceptions, addition, deviations, or deletions made to the ASTM work scope.

#### 1.6 LIMITATIONS

Our work for this project was performed generally consistent with the ASTM E 1527-13 Standard for Phase I Environmental Site Assessments. Several organizations other than ASTM, such as professional associations (e.g. ASFE and AGWSE) have also developed "guidelines" or "standards" for environmental site assessments. The Phase I presented herein is consistent with the ASTM E 1527-13 Standard, which may vary from the specific "guidelines" or "standards" required by other organizations.

This Report was prepared pursuant to an Agreement between Paradise Unified School District and PlaceWorks. All uses of this Report are subject to, and deemed acceptance of, the conditions and restrictions contained in the Agreement. The observations and conclusions described in this Report are based solely on the Scope of Services provided pursuant to the Agreement. PlaceWorks has not performed any additional observations, investigations, studies, or other testing not specified in the Agreement. PlaceWorks shall not be liable for the existence of any condition the discovery of which would have required the performance of services not authorized under the Agreement.

This Report is prepared for the exclusive use of Paradise Unified School District in connection with the proposed acquisition of the project site. There are no intended beneficiaries other than Paradise Unified

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School District. PlaceWorks shall owe no duty whatsoever to any other person or entity on account of the Agreement or the Report. Use of this Report by any person or entity other than Paradise Unified School District for any purpose whatsoever is expressly forbidden unless such other person or entity obtains written authorization from the Paradise Unified School District and from PlaceWorks. Use of this Report by such other person or entity without the written authorization of Paradise Unified School District and PlaceWorks shall be at such other person's or entity's sole risk and shall be without legal exposure or liability to PlaceWorks.

Use of this Report by any person or entity, including by Paradise Unified School District, for a purpose other than the site, is expressly prohibited unless such person or entity obtains written authorization from PlaceWorks indicating that the Report is adequate for such other use. Use of this Report by any person or entity for such other purpose without written authorization by PlaceWorks shall be at such person's or entity's sole risk and shall be without legal exposure or liability to PlaceWorks.

This Report reflects site conditions observed and described by records available to PlaceWorks as of the date of report preparation. The passage of time may result in significant changes in site conditions, technology, or economic conditions, which could alter the findings and/or recommendations of the report. Accordingly, Paradise Unified School District and any other party to whom the report is provided recognize and agree that PlaceWorks shall bear no liability for deviations from observed conditions or available records after the time of report preparation.

The findings, conclusions, and recommendations contained in this report are based on site conditions as they existed at the time of our investigation. Our review of documents, lists, databases, and public agency files have been conducted with due diligence. However, our conclusions are based on available information and are subject to constraints imposed by public agencies on review procedures and information retrieval. As a result, PlaceWorks may have been unable to identify potential concerns. PlaceWorks assumes no responsibility for conditions that did not come to our attention despite reasonable care, or for conditions that were not generally recognizable as environmentally unacceptable at the time of this report. Opinions and judgments expressed are based on our understanding and interpretations of currently available regulatory standards and should not be construed as legal opinions or advice.

Use of this Report by any person or entity in violation of the restrictions expressed in this Report shall be deemed and accepted by the user as conclusive evidence that such use and the reliance placed on this Report, or any portions thereof, is unreasonable, and that the user accepts full and exclusive responsibility and liability for any losses, damages or other liability which may result.

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# Site Description

### 2.1 SITE LOCATION

The project site is in the town of Paradise in Butte County. The project site is over 3,700 feet northwest of State Route 191 and over 10 miles northeast of State Route 99 (Golden State Hwy). The project site is bounded by Maxwell Drive to the west and Pleasant Lane to the south. Regional access to the project site is provided State Route 99 to the south southeast of the project site. The project site is east of Paradise High School, across Maxwell Drive. Addresses associated with the site include 5958 and 5944 Maxwell Drive.

# 2.1.1 Site Location Map

The United States Geological Survey (USGS) topographic maps for the site is the Paradise East, California Quadrangle. The USGS topographic maps were used as the source for site setting information. The site is in Butte County at approximately 39.7622 north latitude and 121.6116 west longitude. The site is in Section 14 of Township 22 North, Range 3 East of the Mt. Diablo Base Line and Meridian.

Figure 1 shows the regional location and Figure 2 is a map showing the local vicinity. Topographic maps of the project site and surrounding area are included in Appendix A.

### 2.2 CURRENT SITE AND VICINITY DESCRIPTION

The 2.14-acre project site is located at the northeast corner of the intersection of Maxwell Drive and Pleasant Lane at 5944-5958 Maxwell Drive in Paradise, Butte County, California. Figure 1, Regional Location, provides a map depicting the general location of the project site that is associated with Assessor's Parcel Numbers [APNs] 053-110-065-000, 053-110-010-000, 053-110-064-000, and 053-110-009-000. The southwest portion of the project site is currently utilized for a paved parking lot and was recently burned during the 2018 Camp Fire. Post fire debris removal was undertaken by the State of California with assistance by the United States Environmental Protection Agency (USEPA) and local agencies. Both a Phase I and Phase II Camp Fire Debris Removal were implemented at the site. Currently, there are no structures within the boundaries of the project site and there had been one portable structure near the northern area of the site that burned in 2018. The site is bounded by Maxwell Drive to the west and Pleasant Lane to the south.

The surrounding land use is a mix of residential and educational. Paradise High School is located to the west across Maxwell Drive and a school parking lot is located to the south across Pleasant Lane followed by residential.

#### 2. Site Description

### 2.3 PHYSICAL SETTING

Subsurface explorations were not performed for this evaluation; therefore, site geology and hydrology were evaluated on the basis of readily available public information or references, and/or based upon our experience and understanding of subsurface conditions in the project site property area.

# 2.3.1 Topography

The project site and vicinity are depicted on the 2012 United States Geologic Survey (USGS) Paradise East, California 7.5 Minute Quadrangle. The geographic coordinates for the project site are 39.76245 north latitude and 121.61146 west longitude. The project site lies at an approximate elevation of 1,880 feet above sea level. The topography in the site vicinity moderately slopes to the south southwest. Topographic maps for the site are included in Appendix A.

### 2.3.2 Geologic Information

Based on a review of the United States Geological Survey (USGS) 7.5-minute Topographic Series, Paradise East, California Quadrangle Map (USGS 2012), the project site is located in within the extreme southern portion of the Cascade Range Geomorphic Province near the northwest boundary of the Sierra Nevada geologic province of California (California Department of Water Resources 2014). This geomorphic province is a chain of volcanic cones that extends through Washington and Oregon into California (California Geological Survey 2002). The Cascade Range Geomorphic Province is dominated by Mount Shasta, a glacier-mantled volcanic cone that rises over 14,000 feet above sea level. The southern terminus of the province is Lassen Peak, which last erupted in the early 1900s. The Site sits atop Pliocene Olivine Basalt of Paradise and Pliocene Tuscan Formation, which is composed of lahar deposits, volcaniclastic sediments and tuff (Harwood et al. 1981; Saucedo and Wagner 1992).

Although volcanic rocks deposits are identified as the geologic formations at the site, they are Pliocene in Age. According to the USGS Bulletin 1847, Potential Areas of Future Volcanic Eruptions in California (Miller 1989), the project site is not situated within a recognized active volcanic area. The nearest known active volcano is Mt. Lassen area, located approximately 50 miles north of the site, where the most recent volcanic eruptions occurred from 1914 to 1917.

The United States Department of Agriculture Natural Resources Conservation Services mapped the soil beneath the project site and is reported in the EDR radius report included in Appendix B. The dominant soil component is listed as Cohasset cobbly loam. This soil is classified by moderate infiltration rates and is moderately well drained.

The proposed project site is not within an Alquist-Priolo Zone, nor is it situated on any known active or potentially active fault (USGS 2020). The Foothills fault system is approximately 20 miles southeast of the site and is the closest Alquist-Priolo Earthquake Fault Zone (Chico Quadrangle) to the project site. While the proximity of the fault zone to the subject property could subject it to moderate and possibly strong ground motion, such motion would not be greater than at other sites in seismically active northern California.

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### 2. Site Description

# 2.3.3 Naturally Occurring Asbestos and Radon Gas

No naturally occurring serpentine rock or rock formations that may contain a significant quantity of asbestos are located on the Site (CGS 2000; Van Gosen and Clinkenbeard 2011). The nearest outcrop of serpentine rock is located approximately four miles northeast of the project site. Drainage areas for Butte Creek, Big Chico Creek, and the West Branch of the Feather River crosscut the ultrabasic unit and the project site is topographically higher than the drainage areas of the creeks. Additionally, the volcanic and volcaniclastic rocks beneath the project site, indicate naturally occurring asbestos minerals are not likely to be encountered at the Site (Harwood et al. 1981; Saucedo and Wagner 1992).

The Indoor Radon Abatement Act of 1988 directs the United States Environmental Protection Agency to identify and lists areas of the United States with the potential for elevated indoor radon levels. The U.S. EPA's Map of Radon Zones assigns one of three zones based on radon potential:

- Zone 1 counties have a predicted average indoor radon screening level greater than 4 pico curies per liter (pCi/L)
- Zone 2 counties with a predicted average indoor radon screening level between 2 and 4 pCi/L
- Zone 3 counties with a predicted average indoor radon screening level less than 2 pCi/L

Butte County are not in an area identified as having an increased chance of elevated radon content in soil gas. The California Department of Public Health Indoor Radon Program for Zip Code 95969 and the United States Environmental Protection Agency Map of Radon Zones indicate that the site is within Zone 3, below recommended action level. Additionally, California Geological Survey prepared Geologic Controls on the Distribution of Radon in California which indicates that Butte County is not underlain by geologic deposits that increase the chance of elevated radon gas. The California Department of Health Services recommends action to be taken to reduce radon levels inside buildings if they are 4 pCi/L or greater.

# 2.3.4 Hydrology: Groundwater and Surface Water Information

No active groundwater wells are listed as being present within the vicinity or within one mile of the project site. No wetlands were identified at the property or adjoining/immediately surrounding properties. Water is supplied to the project site by the Paradise Irrigation District (PID). Hydrological investigations were not performed on the project site for this investigation; therefore, it is unknown to what extent localized variations in groundwater presence and flow occur on the site. A Geotech investigation was implemented for the site in 2020 which encountered groundwater at approximately 45 feet below ground surface (NV5 2020). The report indicates that groundwater was encountered at Paradise High School at depths of 30 to 40 feet bgs. The hydrogeologic properties of the subsurface include low permeable mudstones interlayered with siltstone and sandstone layers of the Tuscan Formation that do not transmit water very well.

The site is located on a ridge top between the North Fork of the Feather River to the east and Butte Creek to the west. Based on an analysis of the topography in the project site vicinity, sheet flow runoff from the site

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# 2. Site Description

during periods of intense or prolonged precipitation would be expected to flow southeast. According to the FEMA Flood Map Center, the project site is mapped within Zone X, which is an area of minimal flood hazard (FEMA, 2011). The site is not located within a Special Flood Hazard Area as designated by FEMA. There are no dams or reservoirs near the site that pose a potential inundation or flood hazard.

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Past usage of the site was assessed through review of historical aerial photographs, topographic maps, and databases. Copies of historical information reviewed are included in Appendix A.

### 3.1 PREVIOUS REPORTS

Following the 2018 Camp Fire a debris removal program was administered by CalRecycle, the California Office of Emergency Services, DTSC, Butte County, and the Town of Paradise. The work to cleanup following the fire was implemented in two phases. The DTSC was involved in removing household hazardous waste including asbestos, propane tanks, solvents, etc. in the first phase. In Phase 2, site assessment activity occurred including debris removal, confirmation soil sampling and erosion control measures under the oversight of Cal Recycle. The parcel located at 5958 Maxwell Drive which had a portable at APN 053-110-065 had a Phase I and Phase 2 complemented. Appendix A contains the Debris Removal Final Signoff Form from CalRecycle and OES indicating that debris removal was complete, confirmation sampling was approved, erosion control complete, septic tank located and fenced and that the lot was free of debris and cleanup goals were achieved. A copy of the signoff form dated July 19, 2019 is included in Appendix A.

On August 22, 2019, the Town of Paradise and Butte County issued a notice that the cleanup of the parcel at 5958 Maxwell Drive had been completed. It was determined that the property was cleared so building permits could be issued and that Best Management Practices should remain if applicable until new construction is complete. A copy of the letter is included in Appendix A.

A geotechnical engineering report was also reviewed for the site that was prepared by NV5 in 2020 for background geological information.

#### 3.2 PAST USAGE OF THE SITE

Based on a review of historic information, the project site was an undeveloped forested property from approximately 1891 until 1998 when the property appears to be utilized as a paved parking lot. Two structures were depicted on the historic topographic maps from approximately 1953 to the late 1970s. The District reports that prior to 2018 there was a portable classroom with a septic tank on the project site as well, but it burned down in the Camp Fire. Copies of the historical document reviewed are included in Appendix A.

# 3.2.1 Historical Aerial Photographs

Aerial photographs for the site obtained from EDR for the years of 1952, 1969, 1973, 1975, 1984, 1993, 1998, 2006, 2009, 2012, and 2016. Copies of the aerial photographs from the EDR report are included in Appendix A.

- 1952 The project appears undeveloped and is covered in trees. The surrounding area is largely
  undeveloped, and properties are either covered in orchards or dense vegetation. There are a few clusters
  to the southeast and northeast.
- 1969 The project site appears relatively unchanged in comparison to the 1952 aerial photograph. West
  of the project site appears the Paradise High School. The surrounding area is still predominately forested
  and agriculture.
- 1973 The project site and surrounding area appear relatively unchanged in comparison to the 1969 aerial photograph.
- 1975 The project site and surrounding area appear relatively unchanged in comparison to the 1973 aerial photograph.
- 1984 The project site appears relatively unchanged in comparison to the 1984 aerial photograph. There is more development in the surrounding area, particularly southwest, south, southeast, and northwest of the project site.
- 1993 The project site and surrounding area appear relatively unchanged in comparison to the 1984 aerial photograph.
- 1998 The western portion of the project site appears to be utilized for a paved parking lot. The eastern portion of the project still appears forested. There is again an increase in development in the overall surrounding area.
- 2006 The project site appears relatively unchanged in comparison to the 1998 aerial photograph.
- 2009 The project site appears relatively unchanged in comparison to the 2006 aerial photograph
- 2012 The project site appears relatively unchanged in comparison to the 2009 aerial photograph
- 2016 The project site appears relatively unchanged in comparison to the 2012 aerial photograph

# 3.2.2 Historical Sanborn Maps

Sanborn maps were not available for the project site. Copies of the Certified Sanborn Search Report from the EDR report are included in Appendix A.

# 3.2.3 Historical Topographic Maps

Topographic maps obtained from EDR were reviewed for the project site for the years of 1891, 1893, 1895, 1953, 1970, 1980, 1994, and 2012. Copies of the topographic maps are included in Appendix A.

1891 – The project site and surrounding area are depicted as vacant undeveloped land on the topographic map. There is on structure marked northwest of the project site and there are two structures south of the project site.

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- 1893 The project site and surrounding area appear relatively unchanged in comparison to the 1891 topographic map.
- 1895 The project site and surrounding area appear relatively unchanged in comparison to the 1893 topographic map.
- 1953 There are two structures depicted along the western edge of the project site. Additionally, the project site is highlighted to show dense vegetation. The surrounding area is also highlighted to show agricultural use of the project site and surrounding area. The surrounding area is more densely developed than the 1895 topographic map.
- 1970 The project site and surrounding area is highlighted in omission tint, reflecting dense build out. The parcel west of the project site is labeled as a high school.
- 1980 The project site and surrounding area appear relatively unchanged in comparison to the 1970 topographic map.
- 1994 The project site and surrounding area appear relatively unchanged in comparison to the 1980 topographic map.
- 2012 Only streets and topography are depicted in modern topographic maps.

# 3.2.4 City Directory Review

EDR provided an EDR-City Directory of the project site located at 5958 Maxwell Drive and 5944 Maxwell Drive and is included in Appendix A. City Directory data was searched for the years spanning 1970 through 2017. No listings were identified for the project site. Paradise High School was identified at 5911 Maxwell Drive.

# 3.2.5 Environmental Lien and Activity and Use Limitations (AULs)

EDR provided an EDR – Environmental Lien and AUL Search Report for the project site located at 5944 - 5958 Maxwell Drive and is included in Appendix A. There were no environmental liens or AULs found for the project site.

# 3.2.6 Building Permit Report

The complete collection of Building Permit data available to EDR has been searched, and as of 10/29/20, EDR does not have access to building permits in the city of the target property in Paradise, CA A copy of the Building Permit Report from EDR is included in Appendix A.

# 3.2.7 Prior Agricultural Uses

Based on the review of historical sources (aerial photographs and topographic maps), there is no evidence to indicate that the site was ever utilized for agricultural purposes.

#### 3.2.8 Mines

Based on the review of historical sources (aerial photographs and topographic maps), there is no evidence to indicate that the site was ever utilized for mining operations. During the site visit no evidence of past mining activities were observed.

# 3.2.9 Illegal Drug Manufacturing

The proposed site was not identified by the California Hazardous Material Incident Report System (CHMIRS) which is maintained by the California Office of Emergency Services and contains information regarding hazardous material incidents such as accidental releases or spills. The project site was not identified on Clandestine Drug Labs (CDL), a listing of drug lab locations maintained by the DTSC. Drug-related waste was not observed on the site during the site inspection.

# 3.2.10 Prior U.S. Government Ownership

Based on the review of the County Tax Assessor website, EDR reports, historical aerial photographs and topographic maps, there is no indication that the property was owned by the U.S. Government or utilized for military operations.

### 3.3 SURROUNDING PROPERTY LAND USES

The surrounding properties are predominately residential to the north, east, and south. A parking lot for the high school is located to the south of the site across Pleasant Lane. These residential properties were impacted by the 2018 Camp Fire. To the west of the project site is Paradise High School across Maxwell Drive and southwest of the project site is the First Assembly of God-Paradise church. There are a few commercial properties west of the Paradise High School and the project site. There is no evidence of industrial operations on the surrounding land.

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## 4.1 STANDARD ENVIRONMENTAL RECORDS REVIEW

PlaceWorks utilized the electronic database service EDR to complete the environmental records review. The database search was used to identify properties that may be listed in the referenced Agency records, located within the American Society for Testing and Materials (ASTM)-specified search radii indicated below:

Database	Approximate Search Distance	Project site Listed?	Number of Sites within Search Area
Federal NPL Sites	1 mile	No	0
Federal Delisted NPL Sites	0.5 mile	No	0
CERCLIS Sites	0.5 mile	No	0
CERCLIS-NFRAP Sites	0.5 mile	No	0
Federal ERNS	Site only	No	0
RCRA non-CORRACTS TSD Facilities	0.5 mile	No	0
RCRA CORRACTS Facilities	1 mile	No	0
RCRA Generators	Site & Adjoining	No	1
Federal Institutional/Engineering Control Registry	Site Only	No	0
State and Tribal Equivalent NPL Sites	1 mile	No	0
State and Tribal Equivalent CERCLIS Sites	0.5 mile	No	0
State and Tribal Registered Storage Tanks	Site & Adjoining	No	0
State and Tribal Landfills and Solid Waste Disposal Sites	0.5 mile	No	0
State and Tribal Leaking Storage Tanks	0.5 mile	No	5
State and Tribal Institutional Controls/Engineering Control	Site Only	No	0
State and Tribal Voluntary Cleanup Sites	0.5 mile	No	0
State and Tribal Brownfield Sites	0.5 mile	No	0
Orphan Site List	Site & Adjoining	No	0
HAZNET	Site Only	No	0

A review of selected regulatory agency databases for documented environmental concerns on the site, or in close proximity to the site, was conducted by EDR. A copy of the radius report, dated October 29, 2020 is included in Appendix B. The project site was not listed on any of the databases searched.

#### 4.1.1 NPL Sites

The National Priorities List (NPL) is a list of contaminated sites that are considered the highest priority for clean-up by the EPA.

- The project site is not listed on the NPL List.
- The database did not identify any NPL sites within a mile radius of the project site.

### 4.1.2 Federal Delisted NPL Sites

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.

- The project site is not listed on the delisted NPL List.
- The database did not identify any delisted NPL sites within a mile radius of the project site.

#### 4.1.3 CERCLIS Sites

The Comprehensive Environmental Response, Compensation, and Liability Act Information System (CERCLIS) list identifies sites which are suspected to have contamination and require additional investigation to assess if they should be considered for inclusion on the NPL.

- The project site is not listed on the CERCLIS List.
- The database search did not identify any CERCLIS listings within a one-half mile radius of the project site.

#### 4.1.4 CERCLIS-NFRAP Sites

CERCLIS-NFRAP status indicates that a site was once on the CERCLIS List but has No Further Response Actions Planned (NFRAP). Sites on the CERCLIS-NFRAP List were removed from the CERCLIS List in February 1995 because, after an initial investigation was performed, no contamination was found, contamination was removed quickly, or the contamination was not significant enough to warrant NPL status.

- The project site is not listed on the CERCLIS-NFRAP List.
- The database search did not identify any CERCLIS-NFRAP sites within a one-half mile radius of the project site.

#### 4.1.5 RCRA CORRACTS Facilities

The RCRA CORRACTS Facilities list catalogues facilities that treat, store, or dispose of hazardous waste and have been associated with corrective action activity.

- The project site is not listed as a RCRA CORRACTS TSD facility.
- The database search did not identify any RCRA CORRACTS TSD facilities within a one-mile radius of the project site.

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#### 4.1.6 RCRA Non-CORRACTS TSD Facilities

The Resource Conservation and Recovery Act (RCRA) non-CORRACTS TSD Facilities List tracks facilities which treat, store, or dispose of hazardous waste and are not associated with corrective action activity.

- The project site is not listed as a RCRA non-CORRACTS TSD facility.
- The database search did not identify any RCRA non-CORRACTS TSD facilities within a one-half mile radius of the project site.

#### 4.1.7 RCRA Generators

The RCRA Generator list is maintained by the EPA to track facilities that generate hazardous waste.

- The project site is not on the RCRA Generators list.
- The database search identified one RCRA Generators within a quarter mile radius of the project site.
  - Paradise High School at 5911 Maxwell Road, approximately 0.034-mile southwest of the project site, is listed as a small quantity generator starting in 1996, in 1991 the high school was listed as a large quantity generator. No violations are listed for the facility on the EPA Enforcement and Compliance History database. This site is not expected to have impacted the project site.

# 4.1.8 Federal Institutional Control / Engineering Controls

A listing of sites with institutional and or engineering controls in place is maintained by the EPA. 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. 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.

The project site is not listed as having an institutional or engineering control.

#### 4.1.9 Federal ERNS List

The Emergency Response Notification System records and stores information on reported releases of oil and hazardous substances. The list is maintained by the National Response Center United States Coast Guard.

The project site is not listed on the ERNS List.

# 4.1.10 State-and Tribal- equivalent NPL

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.

- The project site is not listed on state- and tribal-equivalent NPL.
- The database search did not identify any state-and tribal equivalent NPL sites within a one-mile radius of the project site.

# 4.1.11 State and Tribal- equivalent CERCLIS

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.

- The project site is not listed on state- and tribal- equivalent CERCLIS.
- The database search did not identify any state- and tribal- equivalent CERCLIS sites within a mile radius of the project site.

# 4.1.12 State and Tribal- equivalent Landfill and/or Solid Waste Disposal Sites

The database search did not identify any State Landfills or Solid Waste Disposal Sites within a one-half mile radius of the project site.

- The project site is not listed on state- and tribal- equivalent landfill and/or solid waste disposal site lists.
- The database search did not identify any state-and tribal equivalent landfill and/or solid waste disposal site within a half mile radius of the project site.

# 4.1.13 State and Tribal Leaking Underground Storage Tanks

The State Water Resources Control Board Leaking Underground Storage Tank Information System contains an inventory of Leaking Underground Storage Tank (LUST) Incident Reports.

The project site is not listed on the State and Tribal LUST list.

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- The database search identified 5 LUST facilities within a half-mile radius of the project site that have all received regulatory agency closure.
  - Quality Used Tire at 6057 Clark Road, approximately 0.27-miles southeast of the project site, is listed because of a leak of waste oil/motor oil/hydraulic oil/lubricating oil reported December 3, 1990. Currently the cleanup status of the case is listed as completed case closed as of December 7, 1993. Based on the current regulatory status of the case and its lower topographic gradient from the project site, it is not expected to have had an impact on the project site.
  - Arco Facility #5819 Prestige Stations, Inc. at 5987 Clark Road, approximately 0.31-miles southeast of the project site, is listed because of a leak of gasoline reported June 19, 1992. Currently the cleanup status of the case is listed as completed case closed as of July 13, 1993. Based on the current regulatory status of the case and its lower topographic gradient from the project site, it is not expected to have had an impact on the project site.
  - Gas N Save of Paradise at 7472 Skyway Road, approximately 0.43-miles north of the project site, is listed because of a leak of a leak of gasoline reported May 3, 1994. Currently the cleanup status of the case is listed as completed case closed as of September 5, 1996. Based on the current regulatory status of the case, it is not expected to have had an impact on the project site.
  - Ultramar Inc. at 6901 Skyway Road, approximately 0.43-miles northwest of the project site, is listed because of a leak of a leak of gasoline reported June 12, 1991. Currently the cleanup status of the case is listed as completed case closed as of May 24, 1995. Based on the current regulatory status of the case and its lower topographic gradient from the project site, it is not expected to have had an impact on the project site.
  - Food & Liquor #96 at 7515 Skyway Road, approximately 0.45-miles north of the project site, is listed because of a leak of gasoline reported January 29, 1990. Currently the cleanup status of the case is listed as completed case closed as of September 26, 2006. Based on the current regulatory status of the case, it is not expected to have had an impact on the project site.

# 4.1.14 State and Tribal Registered Underground Storage Tanks

The State Water Resources Control Board's Hazardous Substance Storage Container Database maintains a list of USTs regulated by the Resource Conservation and Recovery Act.

- The project site is not listed on the registered UST list.
- The database search did not identify any registered UST facilities within a quarter mile radius of the project site.

# 4.1.15 State and Tribal Voluntary Cleanup Site

The DTSC maintains a list of 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.

- The project site is not listed on the state and tribal voluntary cleanup program.
- The database search did not identify any state and tribal voluntary cleanup program sites within a half mile radius of the project site.

# 4.1.16 Orphan Sites

The EDR database did not identify any facilities that were indicated as being potentially in the area and were not mapped due to incomplete address information.

#### 4.2 ADDITIONAL ENVIRONMENTAL RECORDS REVIEW

In conformance with ASTM inquiry was made with the additional agencies described below.

### 4.2.1 Local Brownfield Lists

The 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. There were no brownfield sites identified on the EnviroStor database within a half mile radius of the project site.

### 4.2.2 Local Lists of Hazardous Waste Contaminated Sites

A record search was done on the following databases: Clandestine Drug Labs, HIST Cal-Sites Historical CalSites Database, and Toxic Pits Cleanup Act Sites. San Gabriel Valley Areas of Concern records were searched.

- The project site is not listed on the Local List of Hazardous Waste Contaminated Sites.
- The database search did not identify any Hazardous Waste Contaminated Sites within the designated search radius.

# 4.2.3 Local Lists of Registered Storage Tanks

A record search was done of the local lists of registered storage tanks. There were no registered UST sites identified in the database as being within a 0.25 mile of the project site.

#### 4.2.4 HAZNET

HAZNET is the Hazardous Waste Information System. The project site is not listed as a HAZNET site.

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# 4.2.5 High Risk Historical Records

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, and dry cleaners. There were no identified high-risk historical sites within the radius searched.

# 4.2.6 Butte County Department of Public Health

Butte County Department of Public Health was contacted for a file review of records for the project site. They indicated that they did not have records for the project site. However, the Butte County website maintains maps of Phase 1 and Phase 2 status for cleanup of the burned areas. The project site is mapped as being completed in the assessment and cleanup.

# 4.2.7 Butte County Air Quality Management District

The Butte County Air Quality Management District (BCAQMD) reported that only one permitted facility is located within a quarter mile of the project site. BCAQMD recorded Paradise High School located immediately west of the project site across Maxwell Drive as being a permitted facility for a spray coatings booth. However, the facility reported no use for the last three years. Based on the inactivity of the spray booth, it is unlikely that the facility would significantly impact the project site. No nonpermitted sources were identified within a quarter mile of the project site. There are no rail yards or agricultural uses nearby, and the project site is not within a quarter mile of a freeway or busy traffic corridor.

# 4.2.8 State of California Geologic Energy Management Division (CalGEM)

A review of California Division of Geologic Energy Management Division (CalGEM), formerly known as Division of Oil, Gas and Geothermal Resources (DOGGR) Well Finder website indicates that there are no oil wells on the project site. The closest oil well is located approximately 10-miles south of the project site. The well is identified with the API number 00700135 and is listed as a plugged and abandoned well that was advanced by Cherokee Oil Company. The records show the well was advanced in May 1953 and promptly abandoned in December 1953.

# 4.2.9 Vapor Migration

The ASTM 1527-13 standard states that "for the purposes of this practice, "migrate" and "migration" refers to the movement of hazardous substances or petroleum products in any form, including, for example, solid and liquid at the surface or subsurface, and vapor in the subsurface". Thus, this section specifies whether or not we perceive a risk of vapor migration to the project site.

To assess a vapor migration risk a review and analysis of the site-specific environmental database report and other reasonably ascertainable records was implemented to assess whether:

- 1) Off-site properties have documented chlorinated volatile organic compound (VOC) contamination located within 100 feet of the subject property, or
- 2) Off-site properties have documented volatile petroleum hydrocarbon contamination within 30 feet of the subject property.

No VOC plumes within 100 feet and no volatile petroleum hydrocarbon within 30 feet were identified. The potential for vapor risk was not identified for the site.

### 4.2.10 User-Provided Information

The ASTM Standard requires disclosure in the Phase I report whether the user of the report has specialized knowledge about previous ownership or uses of the property that may be material to identifying RECs, or whether the user has determined that the property's Title contains environmental liens or other information related to environmental condition of the property, including engineering and institutional controls and Activity and Use Limitations, as defined by ASTM. In addition, we are required by the ASTM Standard to inquire whether the user of the report has prior knowledge that the price of the property has been reduced for environmentally related reasons.

PlaceWorks was informed by the user that to their knowledge there are no liens or other information about the environmental condition of the property in the Title. In addition, the user was not aware of specialized knowledge about previous ownership or uses of the property that may be material to identifying RECs with the exception of the information provided above, and has not indicated that the price of the property has been reduced for environmentally-related reasons.

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# Site Reconnaissance and Key Personnel Interview(s)

A site visit to observe site conditions was conducted by PlaceWorks on November 18, 2020. No weather-related conditions or other conditions that would limit our ability to observe the site occurred during our site reconnaissance. PlaceWorks personnel observed the exterior portions of the property, including the property boundaries. Site photographs are included in Appendix C.

ASTM requires that the current site owner or Key Site Manager and user, if different from the current owner or Key Site Manager, be asked if there are any helpful documents or information that can be made available for review. These consist of environmental site assessment reports, audits, permits, tank registrations, Material Safety Data Sheets, Community Right-to-Know plans, safety plans, hydrogeologic or geotechnical reports, or hazardous waste generator reports.

#### 5.1 CURRENT USE OF THE PROPERTY

The 2.14-acre project site currently consists of asphalt concrete pavement in the southwestern area of the site that remains a school parking lot. The eastern portion of the site has tree stumps from tree removal following the Camp Fire. There are three storage containers on site currently with two of them surrounded by fencing that are being used for storage of new construction supplies. Across the site there are some large boulders present.

### 5.2 SITE VISIT OBSERVATIONS OF ENVIRONMENTAL INTEREST

# 5.2.1 General Description of Structures

There are no structures on site and no indication of the former portable that burned in the Camp Fire. There are three new metal storage bins recently placed on the asphalt paved surface for construction equipment and supplies storage.

# 5.2.2 Heating and Cooling System

No heating and cooling systems are present at the site.

# 5.2.3 Potable Water Supply and Sewage Disposal System or Septic Systems

Water is supplied to the project site by the Paradise Irrigation District which obtains water from surface water sourced from the Little Butte Creek watershed which conveys water to the Paradise Reservoir and Magalia Reservoir. A septic system had been located on site and at the time of the site visit there was no evidence of the septic system.

### 5. Site Reconnaissance and Key Personnel Interview(s)

#### 5.2.4 Use of Petroleum Products and Hazardous Materials

Use of petroleum products or hazardous materials was not observed at the project site.

# 5.2.5 Storage of Petroleum Products and Hazardous Materials (Storage Tanks, Drums)

No storage of petroleum products or hazardous materials was observed at the project site. Storage tanks and drums were not observed.

# 5.2.6 Disposal of Petroleum Products and Hazardous Materials

No evidence of disposal of petroleum products or hazardous materials was observed at the project site. No petroleum products or hazardous material were observed.

# 5.2.7 Hydraulic Elevators

No hydraulic elevators were observed at the project site.

#### 5.2.8 Vehicle Maintenance Lifts

No vehicle maintenance lifts were observed at the project site.

# 5.2.9 Emergency Generators and Sprinkler System Pumps

No emergency generators or sprinkler system pumps were observed on the project site.

# 5.2.10 Polychlorinated Biphenyls (PCBs) Associated with Electrical or Hydraulic Equipment

No electrical or hydraulic equipment was observed on the project site. Based on the information above, PCBs are not expected to have impacted the project site.

# 5.2.11 Floor Drain and Sumps

No floor drains or sumps were observed at the project site.

#### 5.2.12 Catch Basins

No catch basins were observed at the project site.

# 5.2.13 Dry Wells

No dry wells were observed at the project site.

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### 5. Site Reconnaissance and Key Personnel Interview(s)

# 5.2.14 Pits, Ponds, Lagoons, and Pools of Liquid

No pits, ponds, lagoons, or pools of liquid were observed at the project site.

#### 5.2.15 Odors

No petroleum odors were observed at the project site.

### 5.2.16 Stains or Corrosion on Floors, Walls, or Ceilings

No unusual staining or corrosion was observed on the project site.

#### 5.2.17 Stained Soil or Pavement

No stained soil or pavement was observed at the project site.

### 5.2.18 Stressed Vegetation

Burnt vegetation was seen on the site with some vegetation recovering from the fire. Some trees on site remain alive and have burn scars and other have been cut down.

# 5.2.19 Solid Waste and Evidence of Waste Filling

No evidence of waste filling was observed on the project site.

# 5.2.20 Wastewater and Stormwater Discharge

No wastewater discharge was observed on the project site. Stormwater is expected to exit the project site via overland flow to local roadways and drainages.

# 5.2.21 Monitoring, Water Supply, or Irrigation Wells

No monitoring, water supply or irrigation wells were observed at the project site.

# 5.2.22 Non-Scope Considerations

No railroad tracks are located within 1,500 feet of the project site.

A trench was dug across the middle of the site for an irrigation system. There were some small piles of debris from recent vegetation removal at the site for the irrigation system trench. No evidence of ash or burnt materials beside some burn areas on remaining trees at the site. There was no foundation or evidence of the former portable at the site.

## 5. Site Reconnaissance and Key Personnel Interview(s)

## 5.3 INTERVIEWS

A questionnaire was completed by Jake Timm, Paradise Unified School District Director of Facilities, Maintenance and Operations on November 11, 2020. Mr. Timm was not aware of any leaks, spills, or discharges of hazardous materials to the parcels or adjacent to the parcels. Mr. Timm was not aware of any environmental cleanup liens against the properties nor was he aware of any land use limitations due to environmental issues. He was also not aware of any environmental cleanups, spills, or chemical releases that may have occurred on the project site. Mr. Timm noted that there is a septic tank located on the parcel associated with the APN 053-110-065. Mr. Timm indicated that the new school will replace another school that was destroyed during the Camp Fire at a different location. The questionnaire is included in Appendix D.

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# 6. Data Gap Identification

Adjacent landowners were not interviewed for this Phase I Environmental Site Assessment. Chain-of-title documentation was not reviewed so it could not be ascertained if the complete title report contains environmental liens or other information related to environmental condition of the property. However, the database search contained in Appendix A indicates that the site is not on the Recorded Environmental Cleanup Liens database which is maintained by the DTSC and contains a listing of liens placed upon real properties. The site is also not listed on the DTSC's Deed Restriction database which lists sites with DTSC with restricted land use. The site is not listed on NPL Liens, a database the EPA maintains on real property, in order to recover remedial action expenditures when the property owner has received notification of potential liability.

# 6. Data Gap Identification

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PlaceWorks has performed a Phase I Environmental Site Assessment (ESA) on behalf of Paradise Unified School District for the proposed development of a replacement continuation high school site at 5944 - 5958 Maxwell Drive in the Town of Paradise, Butte County, California (Figures 1 and 2). The Phase I ESA was performed in general conformance with the scope and limitations of the ASTM E 1527-13 Standard Practice for Environmental Site Assessments: Phase I Environmental Site Assessment Process. Exceptions to, or deletions from, this practice are described in Section 1 of this report. Our conclusions are intended to help the user evaluate the "environmental risk" associated with the site, as defined in the ASTM E 1527-13 Standard, and discussed in the Introduction section of this report. The research conducted for this study and the report prepared are in conformance with the United States Environmental Protection Agency (USEPA) All Appropriate Inquiry (AAI) standard. The Phase I ESA also followed Department of Toxic Substances Control (DTSC) guidelines for Phase I evaluations for school sites.

The approximately 2.14-acre site at 5958 – 5944 Maxwell Drive is identified with four Assessor's Parcel Numbers [APNs] 053-110-065-000, 053-110-010-000, 053-110-064-000, and 053-110-009-000. The southwest portion of the project site is currently utilized for a paved parking lot and was recently burned during the 2018 Camp Fire. Post fire debris removal was undertaken by the State of California with assistance by the United States Environmental Protection Agency (USEPA) and local agencies. Both a Phase I and Phase II Camp Fire Debris Removal were implemented at the site. Currently, there are no structures within the boundaries of the project site and there had been one portable structure near the northern area of the site that burned in 2018. The project site is bounded by Maxwell Drive to the west and Pleasant Lane to the south. Figure 3 is an aerial photograph showing current site conditions and the outline of the site boundaries. The Assessor Parcel Numbers (APNs) associated with the project site and acreage include:

Address	Assessor Parcel Number	Acres
5958 Maxwell Drive	053-110-065-000	0.43
5944 Maxwell Drive	053-110-010-000	0.32
N/A	053-110-064-000	0.43
N/A	053-110-009-000	0.96

Paradise is located along State Route (SR) 191, approximately 55 miles southeast of the City of Red bluff and approximately 15 miles northeast of the City of Chico. Adjacent communities include the town of Magalia to the north, the community of Centerville to the northwest, and the community of Concow to the east. The project site is over 10 miles northeast of State Route 99 (Golden State Hwy).

Paradise Unified School District is proposing to build the Ridgeview Continuation High School on the district owned project site. The proposed project would serve approximately 150 students. The proposed project would include the development of a single story, 17,000 square foot building that would include 6 classrooms and administration functions. The proposed project would develop 135 parking spaces. The District's current

continuation school is found at 13878 Compton Drive, in the town of Magalia, approximately 7 miles north of the proposed project site. No increase in enrollment is expected.

The objective of a Phase I is to assess whether "recognized environmental conditions" (REC), historical RECs (HREC), and controlled RECs (CREC) are associated with the project site. Our conclusions are intended to help the user evaluate the "business environmental risk" associated with the project site. Our opinion regarding an REC's potential impact on the project site is based on the scope of our work, the information obtained during the course of our work, the conditions prevailing at the time our work was performed, the applicable regulatory requirements in effect at the time our work was performed, and our experience evaluating similar sites.

### RECOGNIZED ENVIRONMENTAL CONDITIONS (RECs)

The ASTM E 1527-13 Standard defines an REC in part as "the presence or likely presence of any hazardous substances or petroleum products in, on, or at a property: (1) due to any release to the environment; (2) under conditions indicative of a release to the environment; or (3) under conditions that pose a material threat of a future release to the environment."

This assessment has revealed no evidence of RECs in connection with the project site following the ASTM standard.

#### HISTORICAL RECOGNIZED ENVIRONMENTAL CONDITIONS (HRECs)

The ASTM E 1527-13 Standard defines an HREC as "a past release of any hazardous substances or petroleum products that has occurred in connection with the property and has been addressed to the satisfaction of the applicable regulatory authority or meeting unrestricted use criteria established by a regulatory authority, without subjecting the property to any required controls (for example, property use restrictions, activity and use limitations, institutional controls, or engineering controls)."

This assessment has revealed that the site was burned in the 2018 Camp Fire and was assessed under the oversight of the State of California and Butter County. A Phase 1 and Phase 2 were implemented for the site and the site was released under the oversight of the Office of Emergency Service and CalRecycle.

### CONTROLLED RECS ENVIRONMENTAL CONDITIONS

The Standard also requires the identification of controlled RECs (CRECs). The ASTM Standard defines CRECs as

"a recognized environmental condition resulting from a past release of hazardous substances or petroleum products that has been addressed to the satisfaction of the applicable regulatory authority (for example, as evidenced by the issuance of a no further action letter or equivalent, or meeting risk-based criteria established by regulatory authority), with hazardous substances or petroleum products allowed to remain in place subject to the implementation of required controls (for example, property use restrictions, activity and use limitations, institutional controls, or engineering controls)."

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This assessment has revealed no evidence of CRECs in connection with the project site following the ASTM standard.

#### DEPARTMENT OF TOXIC SUBSTANCES CONTROL PROTOCOL

Based on a review of historical information; two structures were located on the site in the 1950s through the 1970s and a portable was located on the northern portion of the site. Structures were located on site during the time period of potential lead-based paint and organochlorine pesticides from possible termiticide usage. PlaceWorks recommends a Phase I Environmental Site Assessment Addendum be implemented to collect soil samples in the project area to assess potential impacts from historic structures following DTSC's Interim Guidance for Evaluating School Sites with Potential Soil Contamination as a result of Lead from Lead-Based Paint, Organochlorine Pesticides from Termiticides, and Polychlorinated Biphenyls from Electrical Transformers dated June 2006.

## SUMMARY AND RECOMMENDATIONS

Based on the results of this assessment, RECs and CRECs were not identified for the project site. A HREC was identified that a structure was burned in the 2018 Camp Fire and was assessed under the oversight of the State of California and Butter County. A Phase 1 and Phase 2 were implemented for the site and the site was released. A Phase I Addendum is recommended for the site to assess for potential impacts to soil from lead-based paint and organochlorine pesticides from possible termiticide usage due to former structures on the site.

Section 17213 of the California Education Code and Section 21151.8 of the California Public Resources Code prohibit construction of a school upon a current or former hazardous waste disposal site or solid waste disposal site. Based on site inspection and information reviewed for preparation of this report, the project school site is not located on a current or former disposal site.

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December 2020

# 8. Credentials

This Phase I ESA was prepared in a manner consistent with the level of care and skill ordinarily exercised by professional engineers, geologists, and environmental scientists, under the technical direction of the undersigned. We declare to the best of our professional knowledge and belief, that we meet the definition of Environmental Professional as defined in the ASTM Standard. We have the specific qualifications based on education, training, and experience to assess a property of the nature, history, and setting of the subject property. We have developed and performed all the appropriate inquiries in conformance with the standards and practices set forth in 40 CFR Part 312.

Qualifications information for the project personnel is provided in Appendix E.

Denise Clendening Denise Clendening, Ph.D.

Associate Principal

Danielle Clendening

Samuelle Clandening

Planner

# 8. Credentials

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December 2020

# 9. References

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# Figures

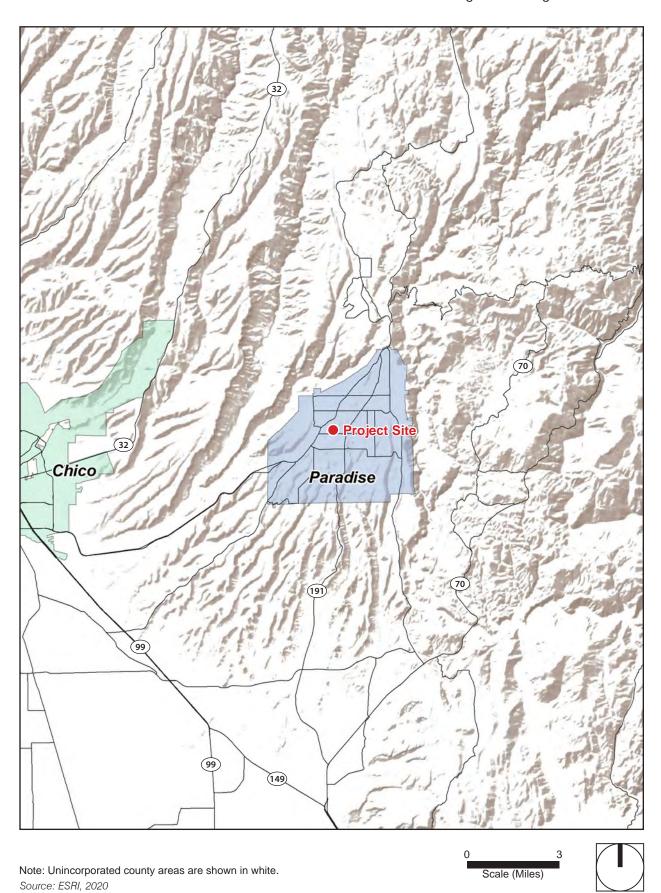
December 2020 PlaceWorks

# Figures

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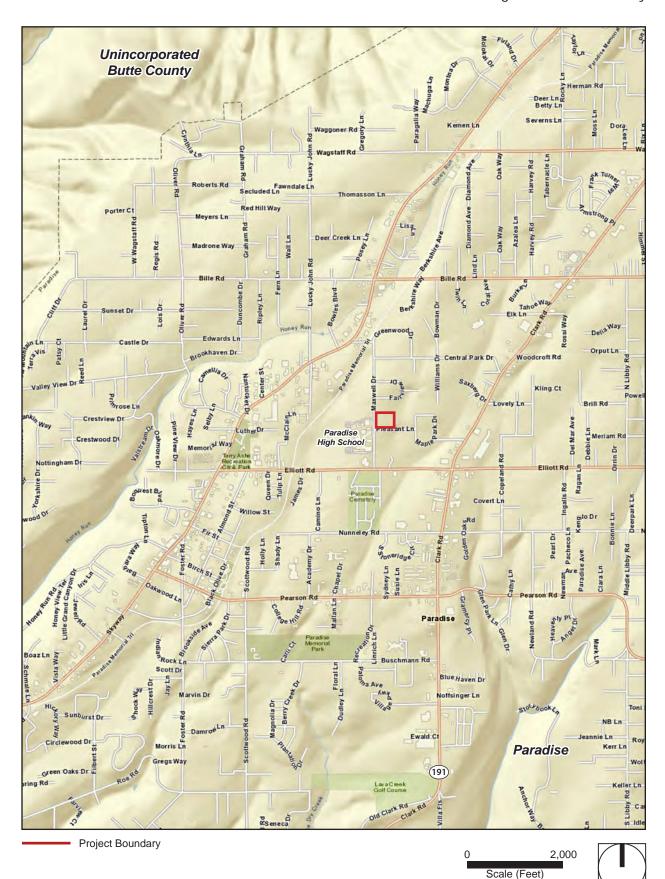
PlaceWorks November 2020

Figure 1 - Regional Location



PlaceWorks

Figure 2 - Local Vicinity



Source: ESRI, 2020

Figure 3 - Aerial Photograph



Project Site





# Figure 4 -Assessor Parcel Numbers



Project Site





# Appendix A. Research Documentation

December 2020 PlaceWorks

# Appendix

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PlaceWorks December 2020

# **Ridgeview High School**

5944 - 5958 Maxwell Drive Paradise, CA 95969

Inquiry Number: 6246788.11

October 29, 2020

# The EDR Aerial Photo Decade Package



# **EDR Aerial Photo Decade Package**

10/29/20

Site Name: Client Name:

Ridgeview High School PlaceWorks

5944 - 5958 Maxwell Drive 3 MacArthur Place Suite 1100 Paradise, CA 95969 Santa Ana, CA 92707 EDR Inquiry # 6246788.11 Contact: Denise Clendening



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

#### Search Results:

<u>Year</u>	<u>Scale</u>	<u>Details</u>	Source
2016	1"=500'	Flight Year: 2016	USDA/NAIP
2012	1"=500'	Flight Year: 2012	USDA/NAIP
2009	1"=500'	Flight Year: 2009	USDA/NAIP
2006	1"=500'	Flight Year: 2006	USDA/NAIP
1998	1"=500'	Acquisition Date: January 01, 1998	USGS/DOQQ
1993	1"=500'	Acquisition Date: July 30, 1993	USGS/DOQQ
1984	1"=500'	Flight Date: June 29, 1984	USDA
1975	1"=500'	Flight Date: September 24, 1975	USGS
1973	1"=500'	Flight Date: June 30, 1973	USGS
1969	1"=500'	Flight Date: August 04, 1969	USGS
1952	1"=500'	Flight Date: July 01, 1952	USDA

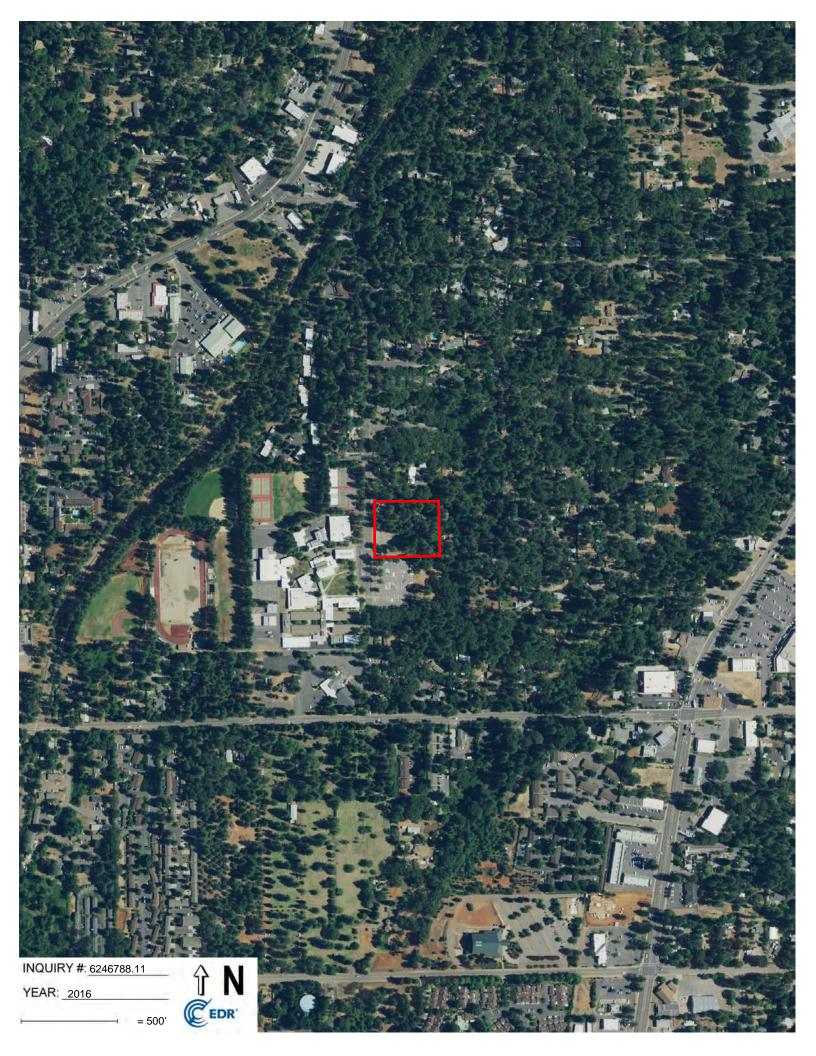
When delivered electronically by EDR, the aerial photo images included with this report are for ONE TIME USE ONLY. Further reproduction of these aerial photo images is prohibited without permission from EDR. For more information contact your EDR Account Executive.

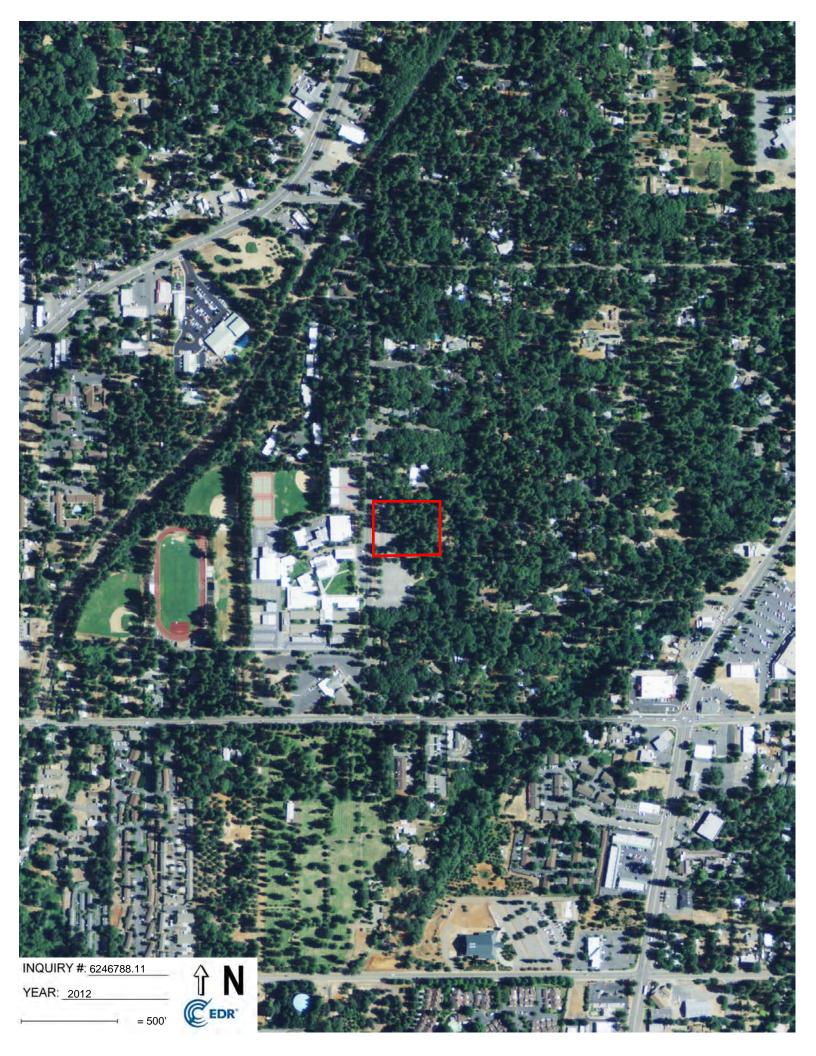
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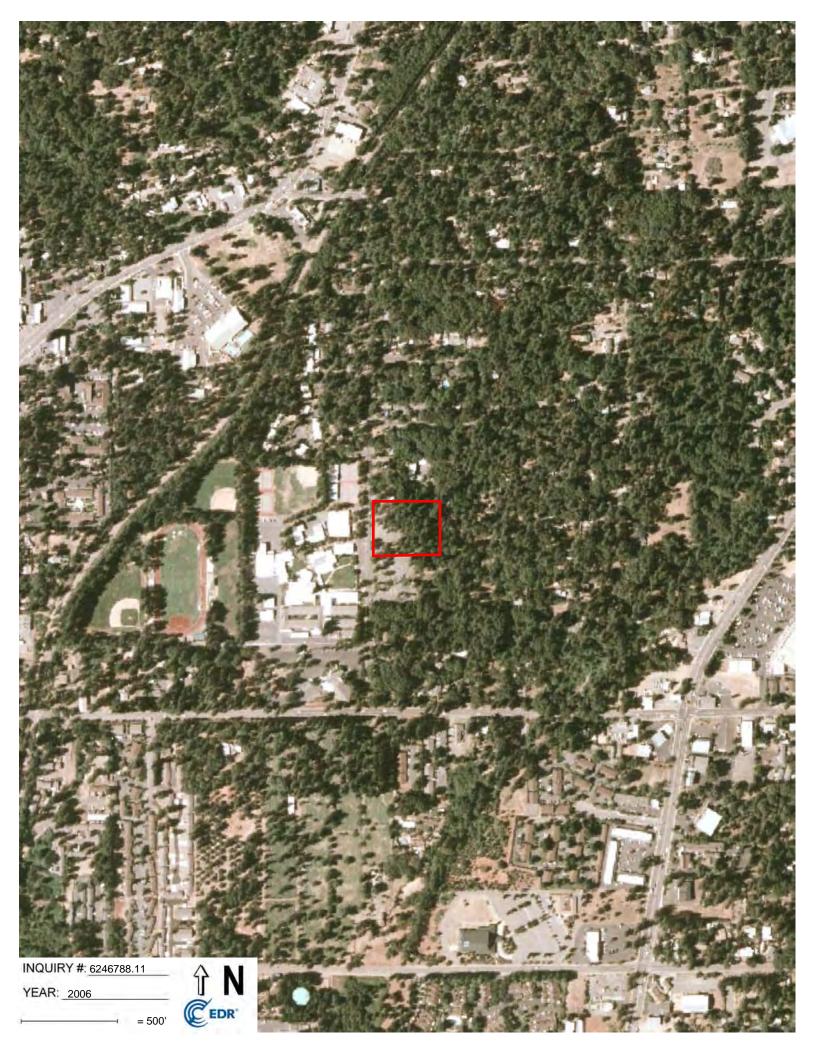
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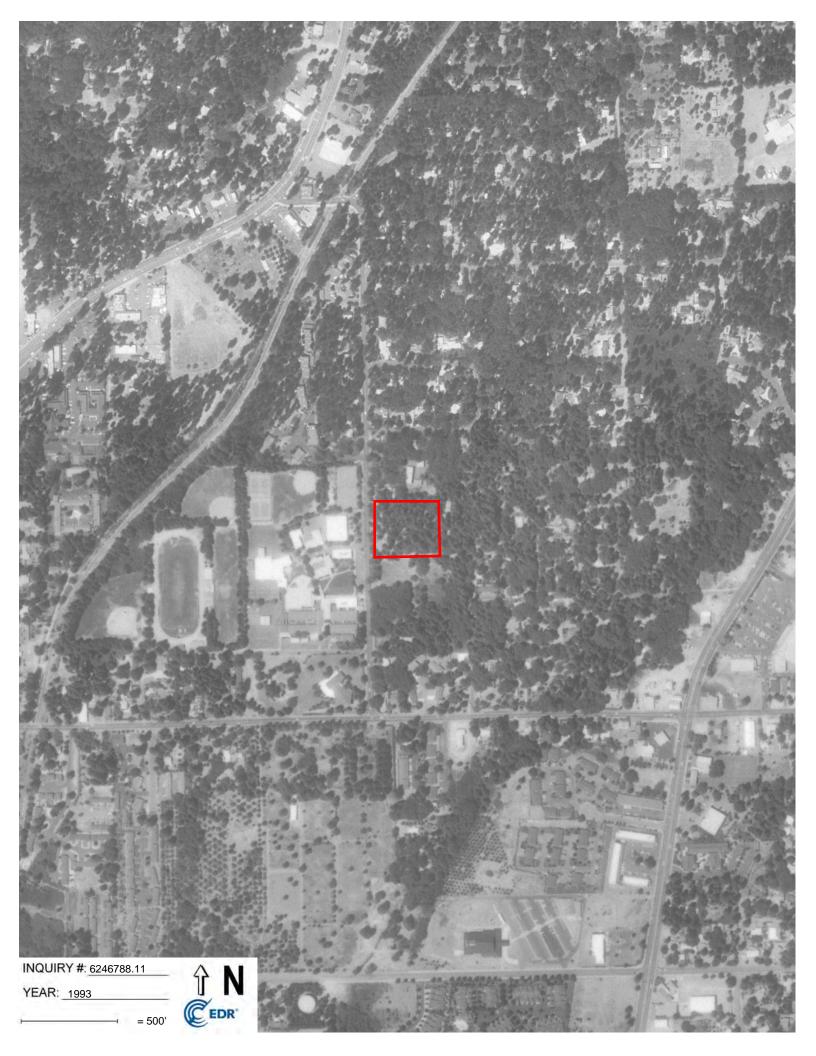








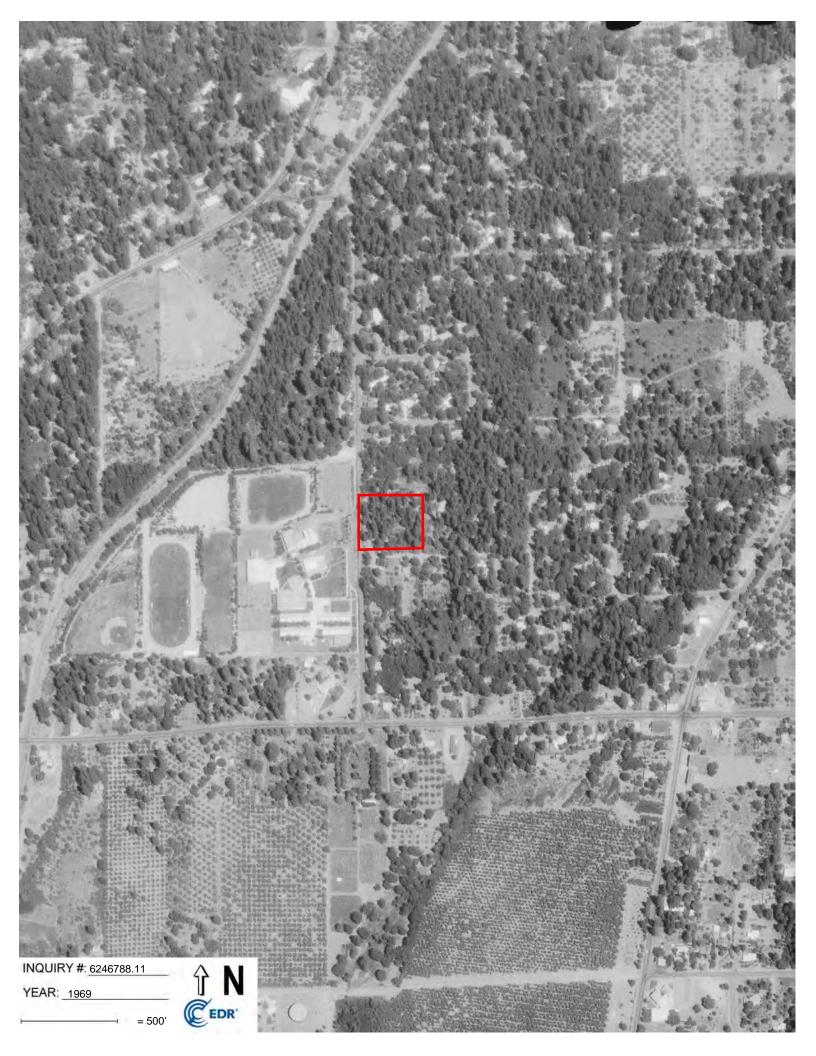














Ridgeview High School 5944 - 5958 Maxwell Drive Paradise, CA 95969

Inquiry Number: 6246788.4

October 29, 2020

# **EDR Historical Topo Map Report**

with QuadMatch™



# **EDR Historical Topo Map Report**

10/29/20

Site Name: Client Name:

Ridgeview High School 5944 - 5958 Maxwell Drive Paradise, CA 95969

EDR Inquiry # 6246788.4

PlaceWorks

3 MacArthur Place Suite 1100

Santa Ana, CA 92707

Contact: Denise Clendening



EDR Topographic Map Library has been searched by EDR and maps covering the target property location as provided by PlaceWorks were identified for the years listed below. EDR's Historical Topo Map Report is designed to assist professionals in evaluating potential liability on a target property resulting from past activities. EDRs Historical Topo Map Report includes a search of a collection of public and private color historical topographic maps, dating back to the late 1800s.

Search Results:		Coordinates:	
PRSD-01.0	Latitude:	39.762292 39° 45' 44" North	
Ridgeview High School	Longitude:	-121.61164 -121° 36' 42" West	
-	UTM Zone:	Zone 10 North	
	<b>UTM X Meters:</b>	618922.05	
	<b>UTM Y Meters:</b>	4402296.16	
	Elevation:	1887.20' above sea level	
	PRSD-01.0	PRSD-01.0  Ridgeview High School  Longitude:  UTM Zone:  UTM X Meters:  UTM Y Meters:	

### **Maps Provided:**

2012

1994

1980

1970

1953

1895

1893 1891

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## Topo Sheet Key

This EDR Topo Map Report is based upon the following USGS topographic map sheets.

## 2012 Source Sheets



Hamlin Canyon 2012 7.5-minute, 24000



Paradise East 2012 7.5-minute, 24000



Paradise West 2012 7.5-minute, 24000



Cherokee 2012 7.5-minute, 24000

## 1994 Source Sheets



Paradise East 1994 7.5-minute, 24000 Aerial Photo Revised 1993



Cherokee 1994 7.5-minute, 24000 Aerial Photo Revised 1993

## 1980 Source Sheets



Paradise East 1980 7.5-minute, 24000 Aerial Photo Revised 1973



Paradise West 1980 7.5-minute, 24000 Aerial Photo Revised 1973

## 1970 Source Sheets



Cherokee 1970 7.5-minute, 24000 Aerial Photo Revised 1969

## **Topo Sheet Key**

This EDR Topo Map Report is based upon the following USGS topographic map sheets.

## 1953 Source Sheets



Paradise 1953 15-minute, 62500 Aerial Photo Revised 1951

## 1895 Source Sheets



Chico 1895 30-minute, 125000

## 1893 Source Sheets

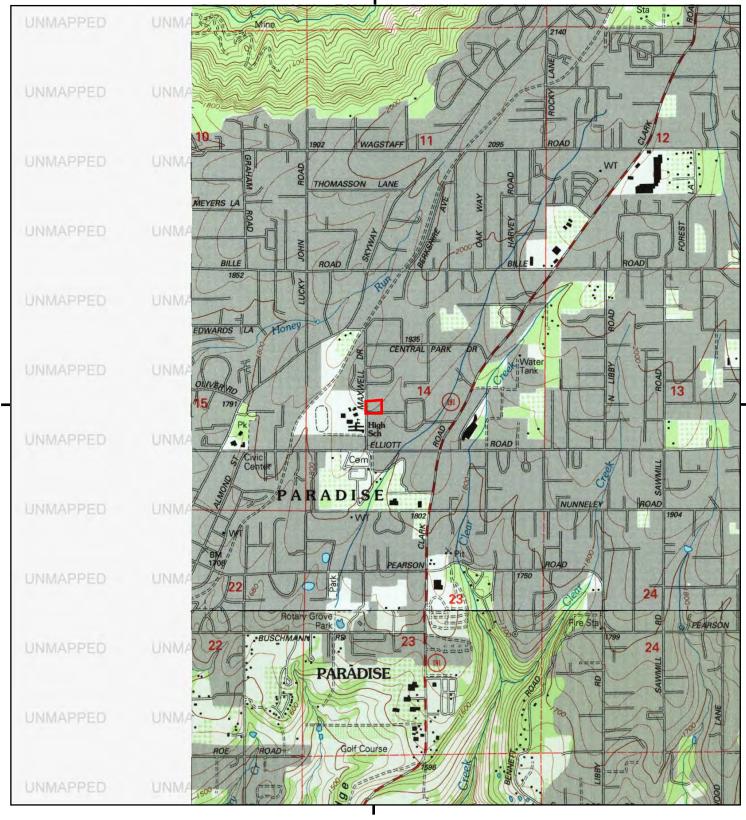


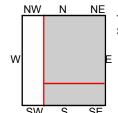
Chico 1893 30-minute, 125000

## 1891 Source Sheets



Chico 1891 30-minute, 125000





TP, Paradise East, 1994, 7.5-minute SE, Cherokee, 1994, 7.5-minute

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0.5

Paradise, CA 95969

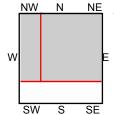
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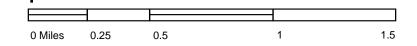
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1.5



TP, Paradise East, 1980, 7.5-minute NW, Paradise West, 1980, 7.5-minute

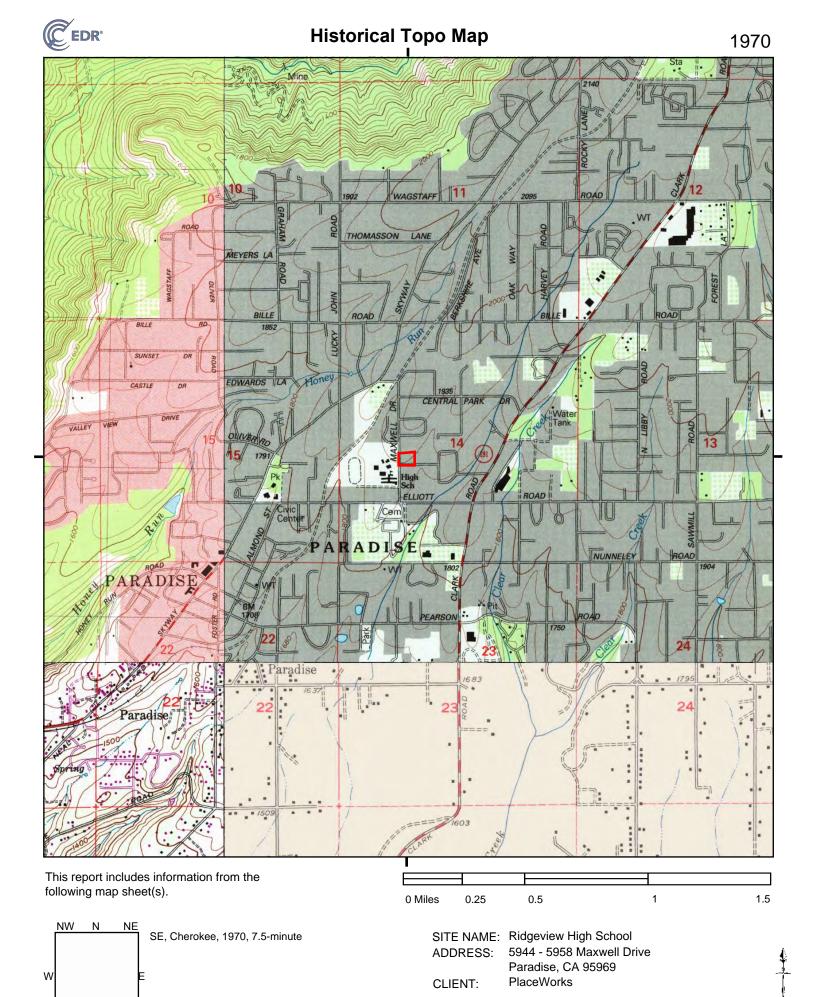


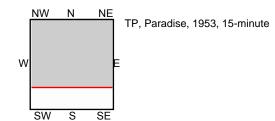
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Paradise, CA 95969

**PlaceWorks** CLIENT:







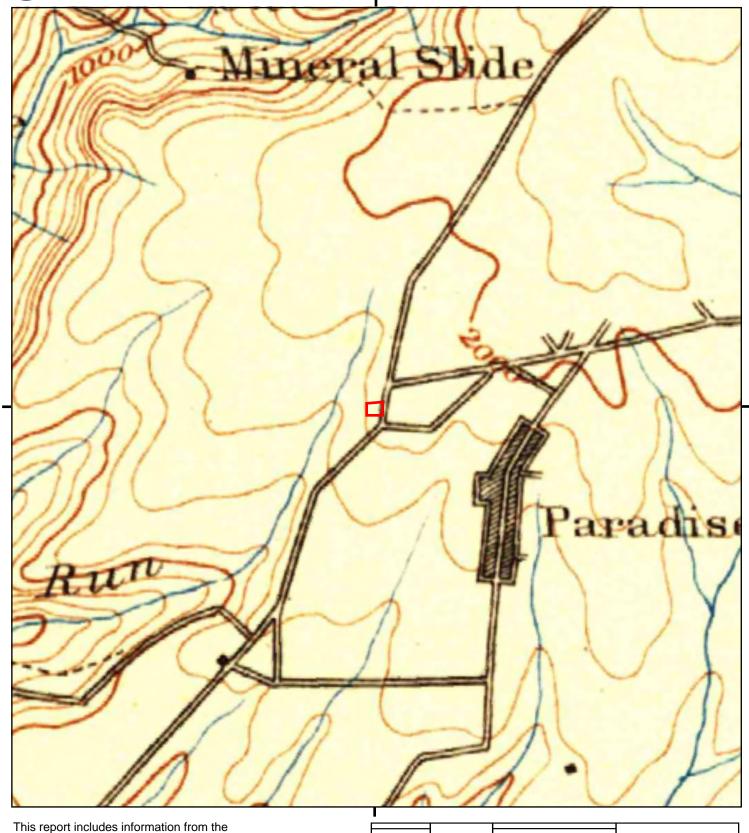
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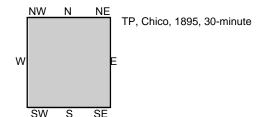
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Paradise, CA 95969

CLIENT: PlaceWorks







SITE NAME: Ridgeview High School ADDRESS: 5944 - 5958 Maxwell Drive

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Paradise, CA 95969

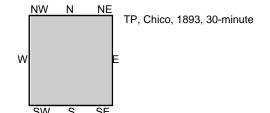
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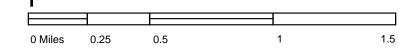
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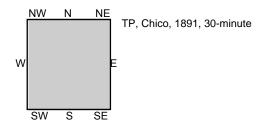


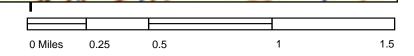
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Paradise, CA 95969

CLIENT: PlaceWorks







SITE NAME: Ridgeview High School ADDRESS: 5944 - 5958 Maxwell Drive

Paradise, CA 95969

CLIENT: PlaceWorks



RIDGEVIEW HIGH SCHOOL 5944 - 5958 MAXWELL DRIVE PARADISE, CA 95969

Inquiry Number: 6246788.7S

**NOVEMBER 4, 2020** 

# **EDR Environmental Lien and AUL Search**



The EDR Environmental Lien Search Report provides results from a search of available current land title records for environmental cleanup liens and other activity and use limitations, such as engineering controls and institutional controls.

A network of professional, trained researchers, following established procedures, uses client supplied address information to:

- search for parcel information and/or legal description;
- search for ownership information;
- research official land title documents recorded at jurisdictional agencies such as recorders' offices, registries of deeds, county clerks' offices, etc.;
- access a copy of the deed;
- search for environmental encumbering instrument(s) associated with the deed;
- provide a copy of any environmental encumbrance(s) based upon a review of key words in the instrument(s) (title, parties involved, and description); and
- provide a copy of the deed or cite documents reviewed.

## Thank you for your business.

Please contact EDR at 1-800-352-0050 with any questions or comments.

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## **TARGET PROPERTY INFORMATION**

#### **ADDRESS**

RIDGEVIEW HIGH SCHOOL 5944 - 5958 MAXWELL DRIVE PARADISE, CA 95969

## **RESEARCH SOURCE**

Source 1: BUTTE COUNTY RECORDER'S OFFICE

Source 2: CALIFORNIA ENVIRONMENTAL PROTECTION AGENCY

Source 3: UNITED STATES ENVIRONMENTAL PROTECTION AGENCY

## **PROPERTY INFORMATION**

#### Deed 1

Type of Deed: NO DEED FOUND 1980 - PRESENT
Title is vested in: PARADISE UNIFIED SCHOOL DISTRICT

Title received from: NA Date Executed: NA Date Recorded: NA Book: NA Page: NA Volume: NA Instrument#: NA Docket: NA Land Record Comments: NA

Miscellaneous Comments: NO DEED IMAGE

**Legal Description:** 5958 MAXWELL DR.

Current Owner: PARADISE UNIFIED SCHOOL DISTRICT

Property Identifiers: 053-110-065-000

Comments: NA

ENVIRONMENTAL LIEN				
Environmental Lien:	Found		Not Found	X
Comments:	NONE IDE	NTIFIED.		
OTHER ACTIVITY AND USE LIMITATIONS (AULS)				
Other AUL's:	Found		Not Found	X
Comments:	NONE IDE	NTIFIED.		

## MISCELLANEOUS

Comments: NONE IDENTIFIED.

**Ridgeview High School** 

5944 - 5958 Maxwell Drive Paradise, CA 95969

Inquiry Number: 6246788.6

October 29, 2020

# The EDR Property Tax Map Report



## **EDR Property Tax Map Report**

Environmental Data Resources, Inc.'s EDR Property Tax Map Report is designed to assist environmental professionals in evaluating potential environmental conditions on a target property by understanding property boundaries and other characteristics. The report includes a search of available property tax maps, which include information on boundaries for the target property and neighboring properties, addresses, parcel identification numbers, as well as other data typically used in property location and identification.

Thank you for your business.

Please contact EDR at 1-800-352-0050 with any questions or comments.

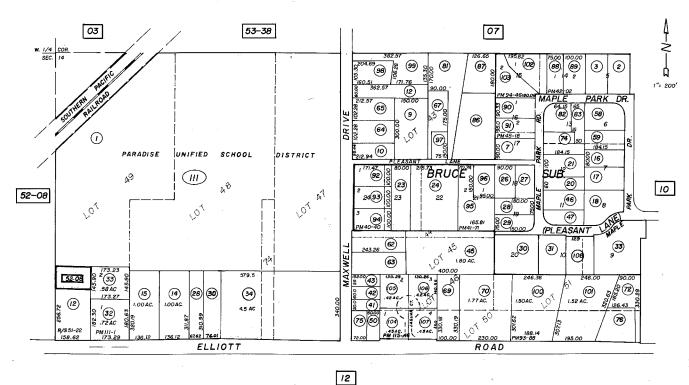
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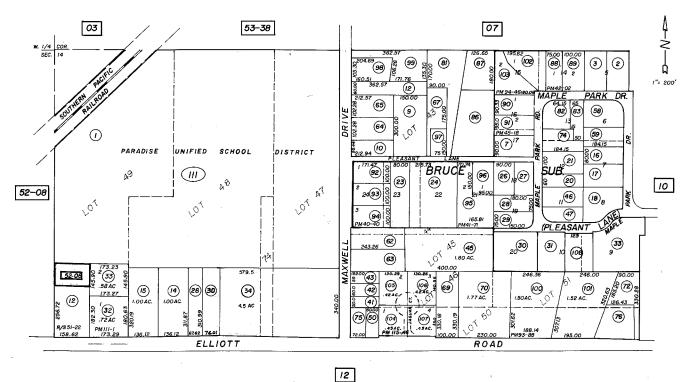
#### N. 1/2 OF THE S.W. 1/4 OF SECTION 14 T.22 N., R.3 E., M. D. B. & M.



BRUCE SUBD. M.O.R. BK.2, PG.167-A88 SUBD. OF SEC. 14, T. 22 N., R.3E., M.O.R. BK. B, PG. 28 Assessor's Map No.53-II
County of Butte, Calif.

REVISED: 9 - 674

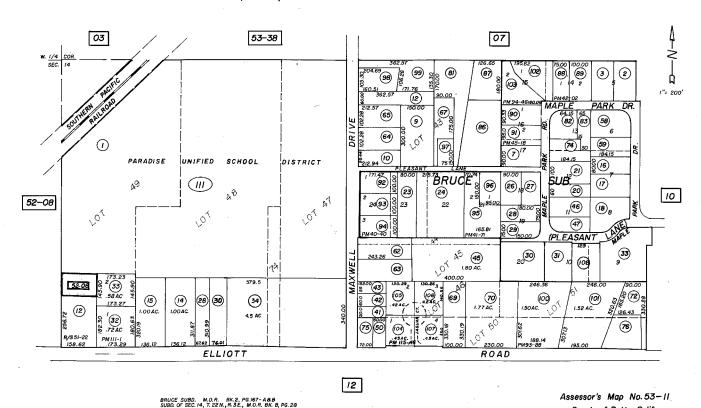
#### N. 1/2 OF THE S.W. 1/4 OF SECTION 14 T.22 N., R.3 E., M. D. B. & M.



BRUCE SUBD. M.O.R. BK.2, PG.167-A8B SUBD. OF SEC. 14, T. 22 N., R.3E., M.O.R. BK. B, PG. 28 Assessor's Map No.53-II
County of Butte, Calif.

REVISED: 9 - 674

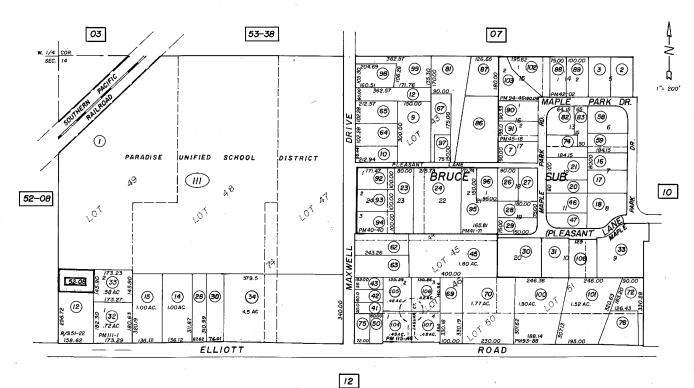
N. 1/2 OF THE S.W. 1/4 OF SECTION 14 T.22 N., R.3 E., M. D. B. & M.



REVISED : 9 -64

County of Butte, Calif.

#### N. 1/2 OF THE S.W. 1/4 OF SECTION 14 T.22 N., R.3 E., M. D. B. & M.



BRUCE SUBD. M.O.R. BK.2, PG.167-A88 SUBD. OF SEC.14, T. 22 N., R.3 E., M.O.R. BK. B, PG. 28 Assessor's Map No.53-II
County of Butte, Calif.

REVISED: 9 - 674

**Ridgeview High School** 

5944 - 5958 Maxwell Drive Paradise, CA 95969

Inquiry Number: 6246788.8

October 29, 2020

# **EDR Building Permit Report**

**Target Property and Adjoining Properties** 



## **EDR Building Permit Report: Search Documentation**

10/29/20

Site Name: Client Name:

Ridgeview High PlaceWorks

5944 - 5958 Maxwell 3 MacArthur Place Suite 1100 Paradise, CA 95969 Santa Ana, CA 92707

EDR Inquiry # 6246788.8 Contact: Denise Clendening

#### Search Documentation

#### **DATA GAP**

The complete collection of Building Permit data available to EDR has been searched, and as of 10/29/20, EDR does not have access to building permits in the city where your target property is located (Paradise, CA).

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## EDR BUILDING PERMIT REPORT

### **About This Report**

The EDR Building Permit Report provides a practical and efficient method to search building department records for indications of environmental conditions. Generated via a search of municipal building permit records gathered from more than 1,600 cities nationwide, this report will assist you in meeting the search requirements of EPA's Standards and Practices for All Appropriate Inquiries (40 CFR Part 312), the ASTM Standard Practice for Environmental Site Assessments (E 1527-13), or custom requirements developed for the evaluation of environmental risk associated with a parcel of real estate.

Building permit data can be used to identify current and/or former operations and structures/features of environmental concern. The data can provide information on a target property and adjoining properties such as the presence of underground storage tanks, pump islands, sumps, drywells, etc., as well as information regarding water, sewer, natural gas, electrical connection dates, and current/former septic tanks.

### **ASTM and EPA Requirements**

ASTM E 1527-13 lists building department records as a "standard historical source," as detailed in § 8.3.4.7: "Building Department Records - The term building department records means those records of the local government in which the property is located indicating permission of the local government to construct, alter, or demolish improvements on the property." ASTM also states that "Uses in the area surrounding the property shall be identified in the report, but this task is required only to the extent that this information is revealed in the course of researching the property itself."

EPA's Standards and Practices for All Appropriate Inquires (AAI) states: "§312.24: Reviews of historical sources of information. (a) Historical documents and records must be reviewed for the purposes of achieving the objectives and performance factors of §312.20(e) and (f). Historical documents and records may include, but are not limited to, aerial photographs, fire insurance maps, building department records, chain of title documents, and land use records."

#### Methodology

EDR has developed the EDR Building Permit Report through our partnership with BuildFax, the nation's largest repository of building department records. BuildFax collects, updates, and manages building department records from local municipal governments. The database now includes 30 million permits, on more than 10 million properties across 1,600 cities in the United States.

The EDR Building Permit Report comprises local municipal building permit records, gathered directly from local jurisdictions, including both target property and adjoining properties. Years of coverage vary by municipality. Data reported includes (where available): date of permit, permit type, permit number, status, valuation, contractor company, contractor name, and description.

Incoming permit data is checked at seven stages in a regimented quality control process, from initial data source interview, to data preparation, through final auditing. To ensure the building department is accurate, each of the seven quality control stages contains, on average, 15 additional quality checks, resulting in a process of approximately 105 quality control "touch points."

For more information about the EDR Building Permit Report, please contact your EDR Account Executive at (800) 352-0050.





Ridgeview High School 5944 - 5958 Maxwell Drive Paradise, CA 95969

Inquiry Number: 6246788.3

October 29, 2020

# **Certified Sanborn® Map Report**



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

## **Certified Sanborn® Map Report**

10/29/20

Site Name: Client Name:

Ridgeview High School 5944 - 5958 Maxwell Drive Paradise, CA 95969 EDR Inquiry # 6246788.3 PlaceWorks 3 MacArthur Place Suite 1100 Santa Ana, CA 92707

Contact: Denise Clendening

EDR®

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

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

#### Certified Sanborn Results:

**Certification #** 3931-4A30-8471 **PO #** PRSD-01.0

Project Ridgeview High School

#### **UNMAPPED PROPERTY**

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



Sanborn® Library search results
Certification #: 3931-4A30-8471

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

✓ Library of Congress

University Publications of America

EDR Private Collection

The Sanborn Library LLC Since 1866™

#### **Limited Permission To Make Copies**

PlaceWorks (the client) is permitted to make up to FIVE photocopies of this Sanborn Map transmittal and each fire insurance map accompanying this report solely for the limited use of its customer. No one other than the client is authorized to make copies. Upon request made directly to an EDR Account Executive, the client may be permitted to make a limited number of additional photocopies. This permission is conditioned upon compliance by the client, its customer and their agents with EDR's copyright policy; a copy of which is available upon request.

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**Ridgeview High School** 

5944 - 5958 Maxwell Drive Paradise, CA 95969

Inquiry Number: 6246788.5

October 30, 2020

# The EDR-City Directory Image Report



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## **SECTION**

**Executive Summary** 

**Findings** 

**City Directory Images** 

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

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## **EXECUTIVE SUMMARY**

## **DESCRIPTION**

Environmental Data Resources, Inc.'s (EDR) City Directory Report is a screening tool designed to assist environmental professionals in evaluating potential liability on a target property resulting from past activities. EDR's City Directory Report includes a search of available city directory data at 5 year intervals.

#### **RECORD SOURCES**

EDR's Digital Archive combines historical directory listings from sources such as Cole Information and Dun & Bradstreet. These standard sources of property information complement and enhance each other to provide a more comprehensive report.

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### **RESEARCH SUMMARY**

The following research sources were consulted in the preparation of this report. A check mark indicates where information was identified in the source and provided in this report.

<u>Year</u>	Target Street	Cross Street	<u>Source</u>
2017	☑		EDR Digital Archive
2014			EDR Digital Archive
2010	$\square$		EDR Digital Archive
2005			EDR Digital Archive
2000	$\square$		EDR Digital Archive
1995			EDR Digital Archive
1992	$\square$		EDR Digital Archive
1986			Haines Criss-Cross Directory
1980			Haines Criss-Cross Directory
1974			Haines Criss-Cross Directory
1970			Haines Criss-Cross Directory

## **FINDINGS**

## TARGET PROPERTY STREET

5944 - 5958 Maxwell Drive Paradise, CA 95969

<u>Year</u>	<u>CD Image</u>	<u>Source</u>	
MAXWELL	<u>. DR</u>		
2017	pg A2	EDR Digital Archive	
2014	pg A4	EDR Digital Archive	
2010	pg A6	EDR Digital Archive	
2005	pg A8	EDR Digital Archive	
2000	pg A10	EDR Digital Archive	
1995	pg A12	EDR Digital Archive	
1992	pg A14	EDR Digital Archive	
1986	pg A15	Haines Criss-Cross Directory	
1980	-	Haines Criss-Cross Directory	Street not listed in Source
1974	-	Haines Criss-Cross Directory	Street not listed in Source
1970	-	Haines Criss-Cross Directory	Street not listed in Source

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## **FINDINGS**

## **CROSS STREETS**

No Cross Streets Identified

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## MAXWELL DR 2017

5876	GUENZA, JAMES V
5888	MOTZKUS, MASON
5892	DEUBLE, STEPHEN J
5900	TARBELL, TROY J
5902	TARBELL, ROBERT
5904	AYALA, TINA
5908	ABDULLAH, TONYA
5911	PARADISE UNIFIED SCHOOL DISTRICT
5968	MCFARLAND, ADAM S
5974	LACATIVO, RAMONA A
5975	BATES, BARBARA
	BLANKENCHIP, AMBER L
	CAROLA, LISA A
	COOMES, MIRANDA
	COWAN, KYLE J
	DIKE, L H
	FARRIS, CANDY
	GARCIA, CRISTINA
	GLIHA, JOHN L
	GOLDSTEIN, NATHANIEL
	GRAZIANO, JOHN C
	GUARINO, MICHAEL
	LEMCKE, ANDREA L
	LEWIS, MICHELLE A
	LUNA, JESUS P
	MACHADO, LESLIE S
	MARTINELLI, LEILA A
	MARY, HAINES
	MUELLER-DYER, DANA R
	RIVAS, THERESIA E
	SANTOS, SARAH
	SCHAEFFER, MICHAEL W
	STELL, AMBER
	THORNTON, TAMMY L
	WATSON, TESSINE
	WILFORD, DAN S
	WRIGHT, LAURANCE A
5981	MCMENOMY, CHRISTIE
5985	MORENO, ALEJANDRA
5989	TALBOT, JEFF
6000	BROCKELSBY, GENEVA L
	FRANKS, LISA D
	MEDARIS, AMANDA
6015	CAMBRON, JERRY
6025	QUAYLE, ANTHONY S
6029	FULLER, ROGER W
6035	SANDOVAL, MELISSA
6038	NELSON, NICK J
6039	BOBRINK, SORRELL
6045	ARMSTRONG, KIM R

<u>Target Street</u> <u>Cross Street</u> <u>Source</u>

✓ - EDR Digital Archive

## MAXWELL DR 2017 (Cont'd)

6045 HERITAGE LAND CO KINYON, DANNY J MCGRATH, BROCK S MCWHINNEY, SANDRA K MICCICHE, GINA M QUIGLEY, WALDINA WILLIAMS, DONNA K 6055 ASHTON, MICHELLE GOTTERBA, GARY L SALACH, ERIN THOMAS, BARB L 6056 VANBIBBER, MONTY 6070 PINOCCHIO, FRANK P 6075 BUZICK, AMANDA GODFREY, RICHARD B HARRINGTON, MICHAEL LLAMAS, WILLIAM E 6078 THOMAS, IVOR M 6079 KOLDA, ANTHONY R

## MAXWELL DR 2014

5876	OCCUPANT UNKNOWN,
5888	MOTZKUS, MASON
5892	DEUBLE, STEPHEN J
5900	TARBELL, TROY J
5902	YLITALO, PERRY L
5908	ABDULLAH, MOHD
5911	PARADISE UNIFIED SCHOOL DISTRICT
5968	MCFARLAND, ADAM S
5974	BOURGEOIS, LEO J
007 1	KEMPTON, JOHNA
5975	ARKENBERG, ROBERT J
3313	ARMSTRONG, ROBERT J
	BECK, MARIE
	BISHOFF, ANGEL
	CHACON, STEVEN
	DOLZADELLI, SHELBIE A
	EDMUNDSON, ARIEL D
	FARRIS, CANDY
	GLIHA, JOHN L
	GRAZIANO, JOHN C
	HERNANDEZ, ANTONIO
	HIGGS, AMANDALYN
	JENKS, FRANK J
	JOHNSTON, ARTHUR M
	KERRIGAN, JOESPH
	KIMBALL, ASHLYN N
	KNAPPENBERGER, BETH M
	LEATHERBURY, CHRISTINA
	LEMCKE, ANDREA L
	LEWIS, JANIE C
	LUNA, JESUS P
	MACHADO, LESLIE S
	MARTIN, LEE R
	MARY, HAINES
	MCGEHEE, JOHN
	MOSBY, DAYNA
	NELSON, RACHEL L
	POTTS, JERAD
	·
	PURCELL, RICHARD E
	RAMOZ, SUZANN
	RIVAS, THERESIA E
	THOMAS, RAY F
	THORNTON, TAMMY L
	WATSON, TESSINE
5985	OCCUPANT UNKNOWN,
5989	TALBOT, JEFF
5995	FOLSOM, LESTER S
5997	OCCUPANT UNKNOWN,
6000	CARILLO, CARLY
	FOSTER, AMANDA R

## MAXWELL DR 2014 (Cont'd)

6000	FRANKS, LISA D
	PALMER, DON E
	SEATON, DALE R
6003	OSUCH, WILLIAM C
6015	GRAF, STEPHEN L
6025	QUAYLE, ANTHONY S
6029	ROGER, FULLER
6035	OCCUPANT UNKNOWN,
6038	KING, AMANDA
6039	MARTIN, JEANINE M
6045	ARMSTRONG, KIM R
	HERITAGE LAND CO
	KAYE, DARLA
	MCGRATH, BROCK S
	VISTART, AMBER
	WILLIAMS, DONNA K
6055	CARVALHO, GERRY
	GOTTERBA, MICHELLE A
	THOMAS, BARB L
6056	VANBIBBER, MONTY
6070	PINOCCHIO, FRANK P
6075	FLINT, DEBBIE A
	GODFREY, RICHARD B
6078	THOMAS, IVOR M
6079	KOLDA, ANTHONY R

## MAXWELL DR 2010

5888	MELTON, JENNIFER M
5892	DEUBLE, STEPHEN
	GREEN MACHINE YARD MNTNC
5900	OCCUPANT UNKNOWN,
5902	YLITALO, PERRY L
5904	AYALA, TINA
5908	ABDULLAH, AMALINA
5911	PARADISE HIGH SCHOOL
5915	TAKEMOTO, ANDREA
5968	MCFARLAND, ADAM S
5974	BOURGEOIS, LEO J
	LACATIVO, RAMONA A
5975	AKE, ROBERT
00.0	ASHBY, DIANE E
	BILLOTTI, WILLIAM
	BLANKENCHIP, AMBER L
	COWAN, KYLE
	DICUS, LISA L
	DOAK, ALISSA
	DUITSMAN, GREG
	EDMUNDSON, ARIEL D
	GLIHA, JOHN L
	HENDON, MARIA
	HERNANDEZ, ANTONIO
	HERNANDEZ, BRANDY
	HIGHTOWER, DIANA
	HILER, BILL J
	INVARSON, CAROL
	IVARSON, JOHN T
	JENKS, FRANK J
	KEDDY, JAMIE
	KESSELL, KATHLEEN K
	LEATHERBURY, TIFFANY
	LUNA, P J
	MASSE, CHERI A
	MAXWELL, MICHELLE
	NAKAMOTO, A J
	PEPPLER, JAMES G
	PEREZ, NORMA V
	PEREZ-LUNA, JESUS
	POSEY, DIANE A
	PURCELL, COILA J
	RABETOY, K
	RICHARDSON, TROY
	RIVAS, THERESIA E
	SLATES, ZACH
	STOFFER, AMANDA
	TAYLOR, SHAH D
	THOMAS, LORNA M
	WATSON, CHRISTINE
	WATSON, OFFISHING

## MAXWELL DR 2010 (Cont'd)

5975	WILLIAMS, TIFFANY
5989	OCCUPANT UNKNOWN,
5995	ALLEN, SHAWNA
6000	DUBEY, STEVE A
	FRANKS, LISA D
	KELSO, BREKKE
	PALMER, DIANE D
	SPITTLE, CHESTER H
6003	ONYETT, GAIL
6015	GRAF, STEPHEN L
6025	QUAYLE, DARLENE L
6029	ROGER, FULLER
6035	HOENING, JAMES R
6038	OCCUPANT UNKNOWN,
6039	MARTIN, J
6045	ARMSTRONG, KIM R
	MCGRATH, DENNIS
	TRIPP, DARLA
	WILLIAMS, DONNA K
6055	HASTY, SAMANTHA
	MILLER, AARON
	THOMAS, BARB L
6056	VANBIBBER, MONTY
6070	PINOCCHIO, FRANK P
6075	FLINT, D
	FURTADO, LEROY W
	GODFREY, RICHARD B
	HARRIS, MICHAEL
6078	THOMAS, IVOR M
6079	KOLDA, ANTHONY R
6083	DING DAVID T L MD

<u>Target Street</u> <u>Cross Street</u> <u>Source</u>

✓ - EDR Digital Archive

## MAXWELL DR 2005

5888 OCCUPANT UNKNOWN, 5892 OCCUPANT UNKNOWN, 5900 OCCUPANT UNKNOWN, 5902 YLITALO, PERRY 5904 AYALA, TINA 5908 GUNN, VICKILEE L 5968 FERGUSON, TAMARA 5974 LACATIVO, RAMONA A SHIPMAN, LEAH 5975 BARTON, JOHN B BASALDU, PETER J BAUMANN-OROAKE, ANNA M BELL, BARBARA BERNEKING, E BRITTIN, AMANDA BUSH, DOROTHY M CAMPBELL, JULIAN J CASTILLO, CRISTINO CILK, CARLEE DOAK, ALISSA EDMUNDSON, ARIEL D FLOWER, ELEANOR L FODERA, TYRONE C HERNANDEZ, ANTONIO HERNANDEZ, GABRIEL HILER, BILL J JENKS, FRANK J JOHNSON, KEN P KESSELL, KATHLEEN E MANGRUM, ROBERT A MASSE, CHERI A MCCOLLESTER, KAREN E MCCORMICK, G S MERCED, SCOTT D MILBOURN, ANGELA R MURRAY, EDWARD F NAKAMOTO, JOSHUA A **NELSON, WILLIAM** OFFICER, CHRISTOPHER M PURCELL, C J SCAMIHORN, CHERYL SOGORKA, LISA E SWEENEY, CAROLYN TAKEMOTO, ANDREA M TAYLOR, JENNIFER C WARMACK, MICHAEL WATERMAN, JENESSA WENTLAND, JULIE WETTERSTROM, WILLIAM

WILSON, LINDA A

# MAXWELL DR 2005 (Cont'd)

5979	MINOOT, RUDOLF A
5981	BRANDT, MICHAEL L
5985	AVILA, NORBERTO S
5989	OCCUPANT UNKNOWN,
5995	WAELBROCK, ALAN J
5997	OCCUPANT UNKNOWN,
6000	ARMSTRONG, GERMAINE V
	FRANKS, LISA D
	SPITTLE, CHESTER H
	WING, BRANDI N
6003	ONYETT, GAIL
6015	GRAF, STEPHEN L
6025	QUAYLE, DARLENE L
6029	FULLER, ROGER W
6038	SYRES, FRED E
6039	OCCUPANT UNKNOWN,
6045	ARMSTRONG, KIM R
	COBOS, AUGUSTIN
	ESPINOZA, RANDALL
	FREEBIRD, CEDAR
	HERITAGE LAND CO
	QUIGLEY, WILLIAM
	ROBERTS, CORAL R
	SAYEGH, MAHER
	WILLIAMS, DONNA K
6055	HOLST, TARA
	NIEHAUS, JOHN J
	SUMMERS, MICHELLE
	SWAIN, KEVIN H
	THOMAS, BARB L
6056	VANBIBBER, MONTY
6070	PINOCCHIO, FRANK P
6075	GODFREY, RICHARD B
6078	THOMAS, IVOR M
6079	KOLDA, ANTHONY R
6083	DAVID DING MD
	DAVID T DING MD
6084	OCCUPANT UNKNOWN,

# MAXWELL DR 2000

5876	SEMERIA, DAVE	ı
5888	OCCUPANT UNKNOWN,	ı
5892	DIXON, SHARI L	ı
5894	EISELE, LYNNE	ı
5900 5008	WHITROCK, PAMELA G	ı
5908 5011	GUNN, V	ı
5911 5069	PARADISE UNIFIED SCHOOL DISTRICT SCHOOLS  DAME, JOSHUA L	ı
5968 5975	BAUGH, GEORGIA	ı
3913	BILLOTTI, LOIS	ı
	BUSH, DOROTHY	ı
	COFER, VIVIAN M	ı
	COOPER, DOROTHY M	
	CRAFT, MICHAEL	
	DAHL, DEBORAH M	
	EDMUNDSON, ARIEL	
	EDWARDS, DEBRA A	
	ESTESS, MICHAEL T	
	FINNEY, BRUCE	
	HANNAH, JAMES I	
	HUDSON, STANLEY S	
	JENKS, FRANK	
	JOHNSON, JERI L	
	LAW, KARYNN	
	MELI, ERIC	
	NEAL, JULIE A	
	NIBLETT, JESS D	
	SCHAEFER, J M	
	STARK, KIM	
	THORNTON, CAROL J	ı
	WARMACK, MICHAEL	ı
E004	WAYMIRE, M	ı
5981 5080	BRANDT, MICHAEL L	
5989 5995	OCCUPANT UNKNOWN, RUIZ, A	
5997	OCCUPANT UNKNOWN,	
6000	ARMSTRONG, GERMAIN	
0000	BEAZLEY, HEIDI L	
	EVERETT, LINDSAY	
	FARNHAM, M C	ı
	GRAYSON, JOSEPH A	ı
	OLIVER, BRADLEY D	ı
	PARSONS, JOHN P	
6003	WILDER, CHARLES E	
6015	MORRIS, MARY E	
6025	QUAYLE, DARLENE L	
6029	FULLER, ROGER W	
6035	OCCUPANT UNKNOWN,	
6038	FRANKLIN, LYNN M	
6039	STENVALL, CRAIG	

# MAXWELL DR 2000 (Cont'd)

6045	BECK, ELOISE E DEVLIN, ROBERT HERITAGE LAND COMPANY
	PAYNE, SHASTA
0055	QUIGLEY, WILLIAM
6055	FRANK, L R
	LEROY, H W
	ROBERTS, TINA
	THOMAS, B
	VENEGAS, RUBEN R
6056	VANBIBBER, MONTY
6070	PINOCCHIO, FRANK
6075	MEIER, M
	OSBORN, RAYLENE
6078	HENSON, LESLIE
6079	KOLDA, TONY
6083	SCHOTT DAVID C CONSTRUCTION
	SCHOTT PROPERTIES

# MAXWELL DR 1995

5900	OCCUPANT UNKNOWNN	
5902	WYATT, ALAN	
5904	OCCUPANT UNKNOWNN	
5908	OCCUPANT UNKNOWNN	
5911	PARADISE HIGH SCHOOL	
5968	OCCUPANT UNKNOWNN	
5974	KEETON, D	
5975	BUSH, DOROTHY	
	DUNTSCH, B	
	DWYER, SCOTT	
	EVANS, KATHY	
	GASSIN, M	
	GOODMAN, DARREN	
	GOODWIN, DENISE	
	HAYES, M R	
	JARRED, S	
	KOENIG, DEBBIE D	
	KRIEGER, E L	
	LANTER, NARDINE	
	LANTER, NADINE MCCULLOUGH, K S	
	PEARCE, RAYMOND	
	SCHILLING, RANDY	
	SCHWORM, ROLAND G	
	TAYLOR, LORETTA	
	VANSTAVEREN, CAROLE A	
	WALLANDER, BARBARA B	
	WAYMIRE, MARJORI	
	WILDER, GARY S	
5981	BRANDT, MICHAEL L	
5985	OCCUPANT UNKNOWNN	
5989	WOODRICH, E O	
5995	LOWE, JOHN	
5997	OCCUPANT UNKNOWNN	
6000	ARMSTRONG, GERMAIN W	
	MILLER, L L	
	PARK, JEANNE C	
	THOMAS, MICHELE	
	WELKER, J	
6003	MARSHALL, HAROLD A	
6015	MORRIS, MARY E	
6025	QUAYLE, DARLENE L	
6029	HON, SUNDARY	
6035	OCCUPANT UNKNOWNN	
6038	GREEN, DENICE V	
6039	STENVALL, CRAIG	
6045	BECK, ELOISE E	
	HERITAGE LAND CO	
	LYNCH, ROSE	
	RIGGS, MELBA C	
		1

	r	MAXWELL DR	1995	(Cont'd)	
6045	SHOCKEY, B W				
6055	FRANK, L R				
0000	THOMAS, B				
6056	VANBIBBER, MONTY				
6070	PINOCCHIO, FRANK				
6075	ROSE, E				
6078	OCCUPANT UNKNOW	NN			
6083	DAVID C SCHOTT COM	NSTRUCTION			

# MAXWELL DR 1992

5000	TDENILOLME L.II
5902	TRENHOLME, L H
5911	PARADISE SC HI ADM
5968	HOLMES, NAIDA J
5975	DUNTSCH, B
	GOULD, BILL
	HATHCOCK, L
	JENSEN, ELDON E
	SCOTT, JOHN A
	THOMPSON, D M
5981	BRANDT, MICHAEL L
5989	WOODRICH, E O
5997	MASON, ART
6000	ARMSTRONG, G W
	YOUNG, A L
6003	MARSHALL, HAROLD A
6015	MORRIS, MARY E
6025	QUAYLE, DARLENE L
6029	HON, SUNDARY
6035	RAMBOW, L M
6045	BECK, ELOISE E
	HERITAGE LAND CO
	SHOCKEY, B W
	WELLS, PEARL
6055	FRANK, L R
	OBERG, RICK
	THOMAS, B
6056	VANBIBBER, MONTY
6070	PINOCCHIO, FRANK
6075	FAUSETT, SHELLY
6083	SCHOTT DAVID CONSTR

6246788.5 Page: A14

# MAXWELL DR 1986

		D.4.D.4.D.
MAXWE	XXXX DROWN M C GOTTERBA BARBARA GOTTERBA GARY L BLAKE M A PALMER ALFRED F	HADISE
8876	XXXX	00
5900	DROWN M C	877-4187
5902	GOTTERBA BARBARA	877-0358
	GOTTERBA GARY L BLAKE M A PALMER ALFRED F PARADISE HIGH SCHL HOLMES NAIDA J HIATT T MCMASSER CHARLIE	877-0358
5904	BLAKE M A	872-1286
5908	PALMER ALFRED F	872-2028
5988	HOLMES MAIDA	977-3076
5974	HIATT T MCMASTER CHARLIE MCMASTER JOHN APARTMENTS	872-2880
	MCMASTER JOHN	872-2880
5975	APARTMENTS	
	BARK LOUISE	672-0501
	BARK WALTER	872-0601
	BRAVO L L	872-4413
	CADD O	0//-9514 877_4822
	CHAMBERS KRISTIN	872-9858
	CORRELL I C	872-3185
	CRABTREE GLEN B	872-1721
	DUKE K	877-5065
	MCMASTER JOHN  APARTMENTS  BARK LOUISE  BARK WALTER  BRAVO L L  BUCHERT LEN  CARR D  CHAMBERS KRISTIN  CORRELL I C  CRABTREE GLEN B  DUKE K  DYE L	877-4822
	EYRAUD G A	877-2646
	FRISCHKORN M	677-1780
	GARLOCK NEWELL F	877-0644
	CRABTREE GLEN B DUKE K DYE L EYRAUD G A FRISCHKORN M GARLOCK NEWELL F GASSIN M GENTRY JOHN J GOULD BILL HATHCOCK LORRAINE HILLIARD VALERIE HILLIARD WALTER JENSEN O	872-2884 872-2313
	GOULD BILL	877-9262
	HATHCOCK LORRAINE	877-1187
	HILLIARD VALERIE	872-9437
	HILLIARD WALTER	872-9437
	JENSEN O	872-1270
	KERBER ROSALIND	872-4010
	JENSEN O KERBER ROSALIND KRIEGER E L KUHL MILT R LIKENS L E MCCALLUM CAROL MCCALLUM TERRY MORTON FLOY B PUCIATA T ROMELT C G SHATTUCK HAL R SHINGLER SHAWN STOWE B	872-6018
	KUHL MILT R	877-5472
	MCCALLUM CAROL	877-9959 872-9700
	MCCALLUM CAROL	872-9700
	MORTON FLOY B	872-0903
	PUCIATA T	872-8883
	ROMELT C G	872-4926
	SHATTUCK HAL R	872-8272
	SHINGLER SHAWN	872-1330
	STOWE B	872-3205
	TYRRELL JAMES M WARREN H M	872-0729
	WARREN H M WRAY BOB	877-6076 872-0219
5075	WHAT BUB	
5995	HUDIBURGH D M	877-7538
5997	MASON ART	872-1182
6000	ANTENNA SYSTEMS	872-2512
	DIVINCENZO J	872-6463
	LINDSAY MICHAEL	872-9517
	MARKS ANTEHNA BYSTM	872-2512
6003	MARSHALL H A	877-3255
6015	MORRIS M E QUAYLE D L	877-5929 877-9267
6025 6029	BELCH AGNES	877-9267 677-5661
1 8029	BELCH HOWARD R	877-5661
6035	HAYS L M	877-8954
6038	XXXX	00
6045	HERITAGE LAND CO	877-8288
D D	BECK ELOISE E	872-1664
F	SHOCKEY B W	877-1401
6055	KELLY NORMAN	877-2703
0050	LOMBARD GLORIA	872-9044
6056 6070	EARL DAVID V PINOCCHIO FRANK	877-9513 877-6953
6075	BRASSELL NORMAN P	877-867 <b>4</b>
3075	SMITH KATHY	872-2137
	THOMPSON NATALIE	872-3862
5079	SAUNDERS DONALD G	877-6770
6083	COLE T METRO INS	877-9393
6004	XXXX	00
<b>   </b>	5 BUS 67 RE\$	



PARADISE UNIFIED SCHOOL DISTRICT C/O JACOB TIMM 3760 MORROW LN #A CHICO, CA 95926

# CAMP FIRE GOVERNMENT SPONSORED FIRE DEBRIS REMOVAL PROGRAM COMPLETION OF PROPERTY CLEANUP

ADDRESS: 5958 MAXWELL DR, PARADISE, CA 95969

APN: 053-110-065

CASE #: EHDR19-06345

Date: 8/22/2019

Thank you for participating in the Government Sponsored Debris Removal Program administered by the California Office of Emergency Services (CalOES), CalRecycle and Butte County and the Town of Paradise. At this point, your property is cleared for you to initiate rebuilding efforts. The appropriate town or county building department will be notified of this clearance so that building permits may be issued.

To protect your property and the environment, erosion control Best Management Practices (BMPs), if applicable, should remain/or be in place on your property until new construction is completed. BMPs are protective measures that stabilize disturbed areas to minimize erosion, prevent site runoff pollution, and protect our water resources.

Sincerely,

Butte County Department of Public Health, Environmental Health Division





# DEBRIS REMOVAL FINAL SIGNOFF FORM

# CAMP FIRE INCIDENT

## DEBRIS REMOVAL FINAL SIGNOFF FORM

SITE ADDRESS: 5958 MAXWELL DR	PARADISE CA 95969 APN: 053-110-065
County Town of Paradise X	
Debris Removal Complete	X Yes No
Confirmation Sampling Approved	X Yes No
Erosion Control Complete	X Yes Waived
Erosion Control Level/BMP	1 X 2 3 (Please attach drawing for Level 3)
Debris Removal Project Approved	X Yes No
FINAL APPROVAL DATE: 7/19/2019	
Debris Removal Project Approved Observ	vations:
<ol> <li>Utilities not present.</li> <li>Septic was located and is fenced.</li> <li>Fence is located at rear of property. No</li> <li>No items left behind for homeowners.</li> <li>Lot appeared free of debris. All cleanup</li> </ol>	
Steven Castelletto	
Print Name	$\mathcal{A}$
Alu Califit	
CalRecycle/CalOES Staff	County/City Representative

# Appendix B. EDR

December 2020 PlaceWorks

# Appendix

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PlaceWorks December 2020

Ridgeview High School 5944 - 5958 Maxwell Drive Paradise, CA 95969

Inquiry Number: 6246788.2s

October 29, 2020

# The EDR Radius Map™ Report with GeoCheck®



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

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

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

#### TARGET PROPERTY INFORMATION

#### **ADDRESS**

5944 - 5958 MAXWELL DRIVE PARADISE, CA 95969

#### **COORDINATES**

Latitude (North): 39.7622920 - 39° 45' 44.25" Longitude (West): 121.6116400 - 121° 36' 41.90"

Universal Tranverse Mercator: Zone 10 UTM X (Meters): 618925.1 UTM Y (Meters): 4402086.5

Elevation: 1886 ft. above sea level

#### USGS TOPOGRAPHIC MAP ASSOCIATED WITH TARGET PROPERTY

Target Property Map: 5636521 PARADISE EAST, CA

Version Date: 2012

Southeast Map: 5636507 CHEROKEE, CA

Version Date: 2012

Southwest Map: 5603320 HAMLIN CANYON, CA

Version Date: 2012

Northwest Map: 5603346 PARADISE WEST, CA

Version Date: 2012

#### **AERIAL PHOTOGRAPHY IN THIS REPORT**

Portions of Photo from: 20140725 Source: USDA

#### MAPPED SITES SUMMARY

Target Property Address: 5944 - 5958 MAXWELL DRIVE PARADISE, CA 95969

Click on Map ID to see full detail.

MAP	OITE NAME	ADDDEOG	DATADAGE AGDONIVAGO	RELATIVE	DIST (ft. & mi.)
<u>ID</u>	SITE NAME	ADDRESS	DATABASE ACRONYMS	ELEVATION	DIRECTION
1	PARADISE HIGH SCHOOL	5911 MAXWELL RD	RCRA-SQG	Lower	181, 0.034, SSW
2	HOLLINGSWORTH, OWEN	1049 MAPLE PARK DR	RCRA NonGen / NLR	Lower	575, 0.109, ESE
3	STEIGER, BOB	1082 MAPLE PARK DR.	RCRA NonGen / NLR	Lower	1098, 0.208, ESE
4	ENGINE EXPRESS	1087 ELLIOTT RD	CUPA Listings	Lower	1242, 0.235, SE
5	QUALITY USED TIRE	6057 CLARK	LUST, Cortese, CUPA Listings, HIST CORTESE, CERS	Lower	1438, 0.272, ESE
6	ARCO FACILITY #5819/	5987 CLARK RD	LUST, CERS HAZ WASTE, SWEEPS UST, CERS TANK	S, CALower	1646, 0.312, SE
A7	GAS N SAVE OF PARADI	7472 SKYWAY	LUST, SWEEPS UST, CA FID UST, Cortese, CUPA	Higher	2236, 0.423, North
B8	ULTRAMAR INC.	6901 SKYWAY	LUST, CA FID UST, Cortese, HIST CORTESE, CERS	Lower	2305, 0.437, WNW
B9	BEACON STATION #455	6901 SKYWAY	SWEEPS UST, Notify 65	Lower	2305, 0.437, WNW
10	FRAZIER, EDWARD G.	5920 COPELAND	HIST CORTESE	Lower	2375, 0.450, ESE
A11	FOOD & LIQUOR #96	7515 SKYWAY RD	LUST, Cortese, ENF, HIST CORTESE, CERS	Higher	2403, 0.455, North

#### TARGET PROPERTY SEARCH RESULTS

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

#### **DATABASES WITH NO MAPPED SITES**

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

#### STANDARD ENVIRONMENTAL RECORDS

Federal	NPL	site list	
---------	-----	-----------	--

NPL	National Priority List
	Proposed National Priority List Sites

NPL LIENS..... Federal Superfund Liens

#### Federal Delisted NPL site list

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

#### Federal CERCLIS list

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

#### Federal CERCLIS NFRAP site list

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

#### Federal RCRA CORRACTS facilities list

CORRACTS..... Corrective Action Report

#### Federal RCRA non-CORRACTS TSD facilities list

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

#### Federal RCRA generators list

RCRA-LQG	RCRA - Large Quantit	Generators

Generators)

#### Federal institutional controls / engineering controls registries

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

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

Federal ERNS list

ERNS..... Emergency Response Notification System

State- and tribal - equivalent NPL

RESPONSE...... State Response Sites

State- and tribal - equivalent CERCLIS

ENVIROSTOR..... EnviroStor Database

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

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

State and tribal leaking storage tank lists

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

CPS-SLIC Statewide SLIC Cases

State and tribal registered storage tank lists

FEMA UST..... Underground Storage Tank Listing

UST..... Active UST Facilities

AST..... Aboveground Petroleum Storage Tank Facilities

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

State and tribal voluntary cleanup sites

INDIAN VCP..... Voluntary Cleanup Priority Listing

VCP......Voluntary Cleanup Program Properties

State and tribal Brownfields sites

BROWNFIELDS..... Considered Brownfieds Sites Listing

ADDITIONAL ENVIRONMENTAL RECORDS

Local Brownfield lists

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

Local Lists of Landfill / Solid Waste Disposal Sites

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

SWRCY..... Recycler Database

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

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

ODI\_\_\_\_\_Open Dump Inventory
IHS OPEN DUMPS\_\_\_\_\_Open Dumps on Indian Land

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

US HIST CDL..... Delisted National Clandestine Laboratory Register

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

SCH...... School Property Evaluation Program

CDL Clandestine Drug Labs
CERS HAZ WASTE CERS HAZ WASTE

Toxic Pits \_\_\_\_\_ Toxic Pits Cleanup Act Sites

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

#### Local Lists of Registered Storage Tanks

SWEEPS UST..... SWEEPS UST Listing

HIST UST..... Hazardous Substance Storage Container Database CERS TANKS...... California Environmental Reporting System (CERS) Tanks

CA FID UST..... Facility Inventory Database

#### Local Land Records

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

#### Records of Emergency Release Reports

HMIRS..... Hazardous Materials Information Reporting System CHMIRS...... California Hazardous Material Incident Report System

LDS\_\_\_\_\_Land Disposal Sites Listing MCS..... Military Cleanup Sites Listing SPILLS 90 data from FirstSearch

#### Other Ascertainable Records

FUDS..... Formerly Used Defense Sites

DOD...... Department of Defense Sites

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

US FIN ASSUR..... Financial Assurance Information

EPA WATCH LIST..... EPA WATCH LIST

2020 COR ACTION............ 2020 Corrective Action Program List TSCA...... Toxic Substances Control Act

TRIS...... Toxic Chemical Release Inventory System

SSTS..... Section 7 Tracking Systems ROD...... Records Of Decision RMP..... Risk Management Plans

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

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

ICIS...... Integrated Compliance Information System

Act)/TSCA (Toxic Substances Control Act)

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

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

RADINFO...... Radiation Information Database

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

DOT OPS...... Incident and Accident Data

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

INDIAN RESERV..... Indian Reservations

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

UMTRA..... Uranium Mill Tailings Sites LEAD SMELTERS.... Lead Smelter Sites

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

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

FINDS...... Facility Index System/Facility Registry System ECHO..... Enforcement & Compliance History Information

UXO...... Unexploded Ordnance Sites

DOCKET HWC..... Hazardous Waste Compliance Docket Listing

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

CA BOND EXP. PLAN..... Bond Expenditure Plan DRYCLEANERS..... Cleaner Facilities

EMI..... Emissions Inventory Data ENF..... Enforcement Action Listing

Financial Assurance Information Listing

HAZNET..... Facility and Manifest Data

ICE.....ICE

HWP..... EnviroStor Permitted Facilities Listing

HWT...... Registered Hazardous Waste Transporter Database

MINES..... Mines Site Location Listing

MWMP..... Medical Waste Management Program Listing

NPDES Permits Listing

PEST LIC..... Pesticide Regulation Licenses Listing

PROC..... Certified Processors Database

UIC......UIC Listing

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

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

PROJECT.....PROJECT (GEOTRACKER)

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

CERS..... CERS

NON-CASE INFO...... NON-CASE INFO (GEOTRACKER) OTHER OIL GAS..... OTHER OIL & GAS (GEOTRACKER) PROD WATER PONDS...... PROD WATER PONDS (GEOTRACKER) SAMPLING POINT..... SAMPLING POINT (GEOTRACKER) WELL STIM PROJ...... Well Stimulation Project (GEOTRACKER) HWTS..... Hazardous Waste Tracking System MINES MRDS..... Mineral Resources Data System

#### **EDR HIGH RISK HISTORICAL RECORDS**

#### **EDR Exclusive Records**

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

EDR Hist Auto\_\_\_\_\_\_ EDR Exclusive Historical Auto Stations EDR Hist Cleaner.\_\_\_\_ EDR Exclusive Historical Cleaners

#### **EDR RECOVERED GOVERNMENT ARCHIVES**

#### Exclusive Recovered Govt. Archives

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

#### SURROUNDING SITES: SEARCH RESULTS

Surrounding sites were identified in the following databases.

Elevations have been determined from the USGS Digital Elevation Model and should be evaluated on a relative (not an absolute) basis. Relative elevation information between sites of close proximity should be field verified. Sites with an elevation equal to or higher than the target property have been differentiated below from sites with an elevation lower than the target property.

Page numbers and map identification numbers refer to the EDR Radius Map report where detailed data on individual sites can be reviewed.

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

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

#### STANDARD ENVIRONMENTAL RECORDS

#### Federal RCRA generators list

RCRA-SQG: 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.

A review of the RCRA-SQG list, as provided by EDR, and dated 06/15/2020 has revealed that there is 1 RCRA-SQG site within approximately 0.25 miles of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
PARADISE HIGH SCHOOL	5911 MAXWELL RD	SSW 0 - 1/8 (0.034 mi.)	1	9
EPA ID:: CAD983599036				

#### State and tribal leaking storage tank lists

LUST: 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.

A review of the LUST list, as provided by EDR, has revealed that there are 5 LUST sites within approximately 0.5 miles of the target property.

Equal/Higher Elevation	Address	<b>Direction / Distance</b>	Map ID	Page
GAS N SAVE OF PARADI  Database: LUST REG 5, Date of G Database: LUST, Date of Governm Status: Completed - Case Closed Status: Case Closed Global Id: T0600700110		N 1/4 - 1/2 (0.423 mi.)	A7	52
FOOD & LIQUOR #96  Database: LUST REG 5, Date of Government of Governmen		N 1/4 - 1/2 (0.455 mi.)	A11	62
Lower Elevation	Address	Direction / Distance	Map ID	Page
QUALITY USED TIRE  Database: LUST REG 5, Date of G Database: LUST, Date of Governm Status: Completed - Case Closed Status: Case Closed Global Id: T0600700044		ESE 1/4 - 1/2 (0.272 mi.)	5	17
ARCO FACILITY #5819/ Database: LUST REG 5, Date of Governme Status: Completed - Case Closed Status: Case Closed Global Id: T0600700065 Global Id: T0600700204		SE 1/4 - 1/2 (0.312 mi.)	6	20
ULTRAMAR INC.  Database: LUST REG 5, Date of G Database: LUST, Date of Governm Status: Completed - Case Closed Status: Case Closed		WNW 1/4 - 1/2 (0.437 mi.)	B8	57

#### ADDITIONAL ENVIRONMENTAL RECORDS

#### Other Ascertainable Records

Global Id: T0600700054

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

A review of the RCRA NonGen / NLR list, as provided by EDR, and dated 06/15/2020 has revealed that there are 2 RCRA NonGen / NLR sites within approximately 0.25 miles of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
HOLLINGSWORTH, OWEN	1049 MAPLE PARK DR	ESE 0 - 1/8 (0.109 mi.)	2	11

EPA ID:: CAC003030772

STEIGER, BOB 1082 MAPLE PARK DR. ESE 1/8 - 1/4 (0.208 mi.) 3 14

EPA ID:: CAC002968617

Cortese: 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).

A review of the Cortese list, as provided by EDR, and dated 06/22/2020 has revealed that there are 5 Cortese sites within approximately 0.5 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
GAS N SAVE OF PARADI Cleanup Status: COMPLETED - CA	<b>7472 SKYWAY</b> ASE CLOSED	N 1/4 - 1/2 (0.423 mi.)	A7	52
FOOD & LIQUOR #96 Cleanup Status: COMPLETED - CA	7515 SKYWAY RD ASE CLOSED	N 1/4 - 1/2 (0.455 mi.)	A11	62
Lower Elevation	Address	Direction / Distance	Map ID	Page
QUALITY USED TIRE Cleanup Status: COMPLETED - CA	6057 CLARK ASE CLOSED	ESE 1/4 - 1/2 (0.272 mi.)	5	17
ARCO FACILITY #5819/ Cleanup Status: COMPLETED - CA	5987 CLARK RD ASE CLOSED	SE 1/4 - 1/2 (0.312 mi.)	6	20
ULTRAMAR INC. Cleanup Status: COMPLETED - CA	6901 SKYWAY ASE CLOSED	WNW 1/4 - 1/2 (0.437 mi.)	B8	57

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

A review of the CUPA Listings list, as provided by EDR, has revealed that there is 1 CUPA Listings site within approximately 0.25 miles of the target property.

Lower Elevation	Address	<b>Direction / Distance</b>	Map ID	Page
ENGINE EXPRESS	1087 ELLIOTT RD	SE 1/8 - 1/4 (0.235 mi.)	4	16
Database: CUPA BUTTE, Date of	Government Version: 04/21/2017			
Facility ID: FA0004069				

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

A review of the HIST CORTESE list, as provided by EDR, and dated 04/01/2001 has revealed that there are 6 HIST CORTESE sites within approximately 0.5 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
GAS N SAVE OF PARADI	7472 SKYWAY	N 1/4 - 1/2 (0.423 mi.)	A7	52

Reg Id: 040115				
<b>FOOD &amp; LIQUOR #96</b> Reg ld: 040009	7515 SKYWAY RD	N 1/4 - 1/2 (0.455 mi.)	A11	62
Lower Elevation	Address	Direction / Distance	Map ID	Page
<b>QUALITY USED TIRE</b> Reg ld: 040047	6057 CLARK	ESE 1/4 - 1/2 (0.272 mi.)	5	17
ARCO FACILITY #5819/ Reg Id: 040209 Reg Id: 040069	5987 CLARK RD	SE 1/4 - 1/2 (0.312 mi.)	6	20
ULTRAMAR INC. Reg ld: 040058	6901 SKYWAY	WNW 1/4 - 1/2 (0.437 mi.)	B8	57
FRAZIER, EDWARD G. Reg Id: 6A189012N95	5920 COPELAND	ESE 1/4 - 1/2 (0.450 mi.)	10	62

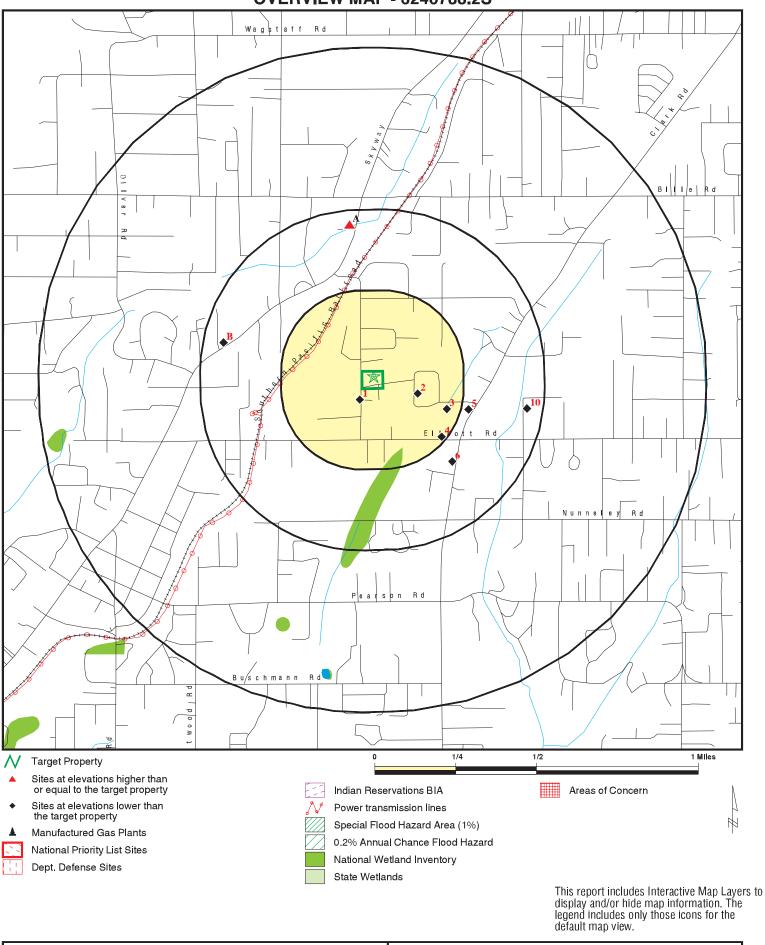
Notify 65: Listings of all Proposition 65 incidents reported to counties by the State Water Resources Control Board and the Regional Water Quality Control Board. This database is no longer updated by the reporting agency.

A review of the Notify 65 list, as provided by EDR, and dated 08/21/2020 has revealed that there is 1 Notify 65 site within approximately 1 mile of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
BEACON STATION #455	6901 SKYWAY	WNW 1/4 - 1/2 (0.437 mi.)	B9	61

There were no unmapped sites in this report.

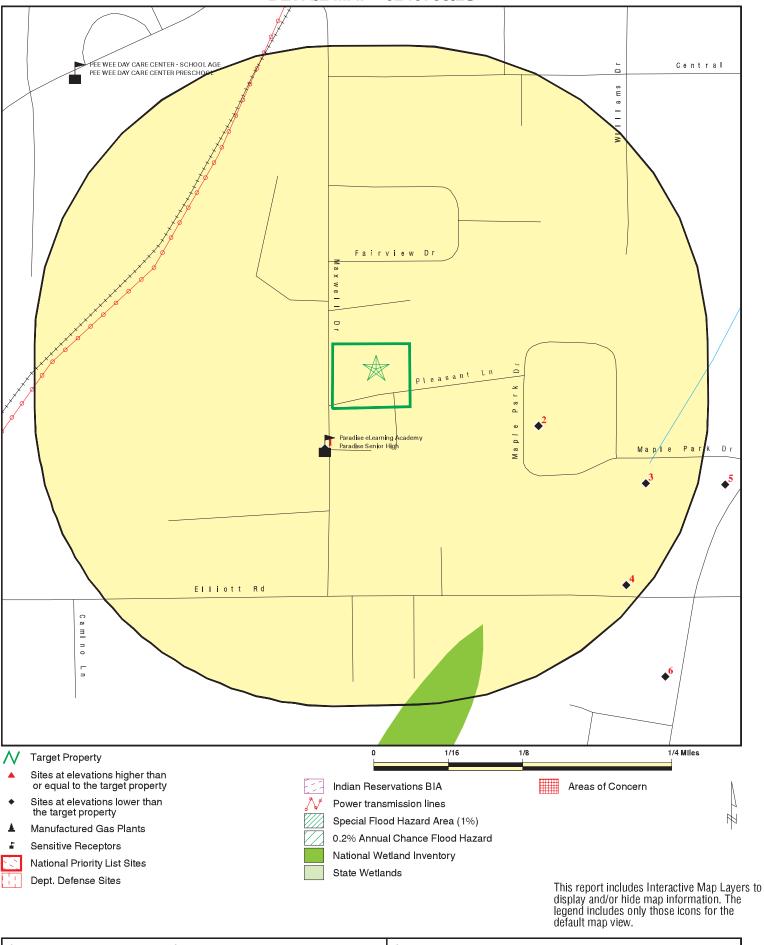
# **OVERVIEW MAP - 6246788.2S**



SITE NAME: Ridgeview High School
ADDRESS: 5944 - 5958 Maxwell Drive
Paradise CA 95969
LAT/LONG: 39.762292 / 121.61164

CLIENT: PlaceWorks
CONTACT: Denise Clendening
INQUIRY #: 6246788.2s
DATE: October 29, 2020 4:52 pm

#### **DETAIL MAP - 6246788.2S**



 SITE NAME:
 Ridgeview High School
 CLIENT:
 PlaceWorks

 ADDRESS:
 5944 - 5958 Maxwell Drive
 CONTACT:
 Denise Clendening

 Paradise CA 95969
 INQUIRY #:
 6246788.2s

 LAT/LONG:
 39.762292 / 121.61164
 DATE:
 October 29, 2020 4:54 pm

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
STANDARD ENVIRONMENT	TAL RECORDS							
Federal NPL site list								
NPL Proposed NPL NPL LIENS	1.000 1.000 1.000		0 0 0	0 0 0	0 0 0	0 0 0	NR NR NR	0 0 0
Federal Delisted NPL sit	e list							
Delisted NPL	1.000		0	0	0	0	NR	0
Federal CERCLIS list								
FEDERAL FACILITY SEMS	0.500 0.500		0 0	0 0	0 0	NR NR	NR NR	0 0
Federal CERCLIS NFRA	P site list							
SEMS-ARCHIVE	0.500		0	0	0	NR	NR	0
Federal RCRA CORRAC	TS facilities li	st						
CORRACTS	1.000		0	0	0	0	NR	0
Federal RCRA non-COR	RACTS TSD fa	acilities list						
RCRA-TSDF	0.500		0	0	0	NR	NR	0
Federal RCRA generator	rs list							
RCRA-LQG RCRA-SQG RCRA-VSQG	0.250 0.250 0.250		0 1 0	0 0 0	NR NR NR	NR NR NR	NR NR NR	0 1 0
Federal institutional controls / engineering controls registries								
LUCIS US ENG CONTROLS US INST CONTROLS	0.500 0.500 0.500		0 0 0	0 0 0	0 0 0	NR NR NR	NR NR NR	0 0 0
Federal ERNS list								
ERNS	0.001		0	NR	NR	NR	NR	0
State- and tribal - equiva	lent NPL							
RESPONSE	1.000		0	0	0	0	NR	0
State- and tribal - equiva	lent CERCLIS	3						
ENVIROSTOR	1.000		0	0	0	0	NR	0
State and tribal landfill and/or solid waste disposal site lists								
SWF/LF	0.500		0	0	0	NR	NR	0
State and tribal leaking s	storage tank li	ists						
LUST	0.500		0	0	5	NR	NR	5

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

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
LIENS 2 DEED	0.001 0.500		0 0	NR 0	NR 0	NR NR	NR NR	0 0
Records of Emergency I	Release Repo	rts						
HMIRS CHMIRS LDS MCS SPILLS 90	0.001 0.001 0.001 0.001 0.001		0 0 0 0	NR NR NR NR NR	NR NR NR NR NR	NR NR NR NR NR	NR NR NR NR NR	0 0 0 0
Other Ascertainable Rec	ords							
RCRA NonGen / NLR FUDS DOD SCRD DRYCLEANERS US FIN ASSUR EPA WATCH LIST 2020 COR ACTION TSCA TRIS SSTS ROD RMP RAATS PRP PADS ICIS FTTS MLTS COAL ASH DOE COAL ASH EPA PCB TRANSFORMER RADINFO HIST FTTS DOT OPS CONSENT INDIAN RESERV FUSRAP UMTRA LEAD SMELTERS US AIRS US MINES ABANDONED MINES	0.250 1.000 1.000 0.500 0.001 0.001 0.001 0.001 0.001 0.001 0.001 0.001 0.001 0.001 0.001 0.001 0.001 0.001 0.001 0.500 0.001		1 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	1 0 0 0 RR 0 RR R 0 R R R R R R R R R O R R R R	NR O O O R R R R R O R R R R R R R O R R R R R O R	NR O O NR NR NR NR O NR	NR N	2 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
FINDS ECHO UXO DOCKET HWC FUELS PROGRAM CA BOND EXP. PLAN Cortese CUPA Listings	0.250 0.001 0.001 1.000 0.001 0.250 1.000 0.500 0.250		0 0 0 0 0 0	NR NR 0 NR 0 0 0	NR NR 0 NR NR 0 5	NR NR 0 NR NR 0 NR	NR NR NR NR NR NR NR	0 0 0 0 0 0 0 5

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
DRYCLEANERS EMI ENF Financial Assurance HAZNET ICE HIST CORTESE HWP HWT MINES MWMP NPDES PEST LIC PROC Notify 65 UIC UIC GEO WASTEWATER PITS WDS WIP MILITARY PRIV SITES PROJECT WDR CIWQS CERS NON-CASE INFO OTHER OIL GAS PROD WATER PONDS SAMPLING POINT WELL STIM PROJ HWTS MINES MRDS	0.250 0.001 0.001 0.001 0.001 0.500 1.000 0.250 0.250 0.250 0.001 0.500 1.000 0.001 0.500 0.001 0.500 0.001 0.001 0.001 0.001 0.001 0.001 0.001 0.001 0.001 0.001 0.001 0.001 0.001		0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	ORR NR NR O O O O O R R O O R R O R O R	NR NR NR 6 0 R R R R O 1 R R O R R R R R R R R R R R	NR NR NR O R R R R R R O R R R R R R R		0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
EDR HIGH RISK HISTORICAL RECORDS								
EDR Exclusive Records  EDR MGP  EDR Hist Auto  EDR Hist Cleaner  EDR RECOVERED GOVERN	1.000 0.125 0.125 MENT ARCHIVI	<u>≡s</u>	0 0 0	0 NR NR	0 NR NR	0 NR NR	NR NR NR	0 0 0
Exclusive Recovered Gov								
RGA LF RGA LUST	0.001 0.001		0	NR NR	NR NR	NR NR	NR NR	0
- Totals		0	2	2	17	0	0	21

Search

Distance (Miles)

Target Property

< 1/8 1/8 - 1/4

1/4 - 1/2

1/2 - 1

> 1

Total Plotted

NOTES:

Database

TP = Target Property

NR = Not Requested at this Search Distance

Sites may be listed in more than one database

Map ID MAP FINDINGS
Direction

Distance

Elevation Site Database(s) EPA ID Number

PARADISE HIGH SCHOOL RCRA-SQG 1000595945
SW 5911 MAXWELL RD CAD983599036

SSW 5911 MAXWELL RD < 1/8 PARADISE, CA 95969

0.034 mi. 181 ft.

Relative: RCRA-SQG:

 Lower
 Date Form Received by Agency:
 1996-09-01 00:00:00.0

 Actual:
 Handler Name:
 PARADISE HIGH SCHOOL

 1874 ft.
 Handler Address:
 5911 MAXWELL RD

 Handler City,State,Zip:
 PARADISE, CA 95969

 FPA ID:
 CAD983590036

EPA ID: CAD983599036 Contact Name: Not reported Contact Address: Not reported Contact City, State, Zip: Not reported Contact Telephone: Not reported Contact Fax: Not reported Contact Email: Not reported Contact Title: Not reported EPA Region: 09

Land Type: Not reported

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: CA
State District: 4R

Mailing Address: 5911 MAXWELL DR Mailing City, State, Zip: PARADISE, CA 95969

Owner Name: Not reported
Owner Type: Not reported
Operator Name: NOT REQUIRED

Operator Type: District Short-Term Generator Activity: No Importer Activity: No Mixed Waste Generator: No Transporter Activity: No Transfer Facility Activity: No Recycler Activity with Storage: No Small Quantity On-Site Burner Exemption: No Smelting Melting and Refining Furnace Exemption: No **Underground Injection Control:** No Off-Site Waste Receipt: No Universal Waste Indicator: No Universal Waste Destination Facility: No Federal Universal Waste: No

Active Site Fed-Reg Treatment Storage and Disposal Facility:
Active Site Converter Treatment storage and Disposal Facility:
Active Site State-Reg Treatment Storage and Disposal Facility:
Active Site State-Reg Handler:

Not reported
Not reported
---

Federal Facility Indicator:
Hazardous Secondary Material Indicator:
Sub-Part K Indicator:
Not reported
Not reported

Commercial TSD Indicator:

Treatment Storage and Disposal Type:

2018 GPRA Permit Baseline:

Not on the Baseline

2018 GPRA Renewals Baseline:

Not on the Baseline

Permit Renewals Workload Universe: Not reported

**EDR ID Number** 

Map ID MAP FINDINGS

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

PARADISE HIGH SCHOOL (Continued)

1000595945

Permit Workload Universe:

Permit Progress Universe:

Post-Closure Workload Universe:

Closure Workload Universe:

Not reported
Not reported
Not reported

202 GPRA Corrective Action Baseline:

Corrective Action Workload Universe:

No Subject to Corrective Action Universe:

No Non-TSDFs Where RCRA CA has Been Imposed Universe:

TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:

No TSDFs Only Subject to CA under Discretionary Auth Universe:

No

Corrective Action Priority Ranking: No NCAPS ranking

Environmental Control Indicator:

Institutional Control Indicator:

Human Exposure Controls Indicator:

Groundwater Controls Indicator:

N/A

Operating TSDE Universes

Operating TSDF Universe:

Full Enforcement Universe:

Not reported
Not reported

Significant Non-Complier Universe: No Unaddressed Significant Non-Complier Universe: No Addressed Significant Non-Complier Universe: No Significant Non-Complier With a Compliance Schedule Universe: No

Financial Assurance Required: Not reported

Handler Date of Last Change: 2002-06-27 03:35:33.0

Recognized Trader-Importer:

Recognized Trader-Exporter:

Importer of Spent Lead Acid Batteries:

No
Exporter of Spent Lead Acid Batteries:

No

Recycler Activity Without Storage:

Manifest Broker:

Sub-Part P Indicator:

Not reported

Not reported

Not reported

Handler - Owner Operator:

Owner/Operator Indicator: Operator

Owner/Operator Name: NOT REQUIRED

Legal Status: District

Date Became Current: Not reported

Date Ended Current: Not reported

Owner/Operator Address: NOT REQUIRED

Owner/Operator City, State, Zip: NOT REQUIRED, ME 99999

Owner/Operator Telephone: 415-555-1212
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner

Owner/Operator Name: PARADISE UNIFIED SCHOOL DIST

Legal Status: District
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: NOT REQUIRED

Owner/Operator City, State, Zip: NOT REQUIRED, ME 99999

Owner/Operator Telephone: 415-555-1212
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

MAP FINDINGS Map ID

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

#### PARADISE HIGH SCHOOL (Continued)

1000595945

Historic Generators:

1996-09-01 00:00:00.0 Receive Date: Handler Name: PARADISE HIGH SCHOOL Federal Waste Generator Description: **Small Quantity Generator** 

State District Owner: Large Quantity Handler of Universal Waste: No Recognized Trader Importer: No Recognized Trader Exporter: No Spent Lead Acid Battery Importer: No Spent Lead Acid Battery Exporter: No Current Record: Yes

Not reported Non Storage Recycler Activity: Electronic Manifest Broker: Not reported

Receive Date: 1991-08-09 00:00:00.0 Handler Name: PARADISE HIGH SCHOOL Federal Waste Generator Description: Large Quantity Generator

State District Owner: CA Large Quantity Handler of Universal Waste: No Recognized Trader Importer: No Recognized Trader Exporter: Nο 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

List of NAICS Codes and Descriptions:

NAICS Code: 61111

NAICS Description: **ELEMENTARY AND SECONDARY SCHOOLS** 

Facility Has Received Notices of Violations:

Violations: No Violations Found

**Evaluation Action Summary:** 

**Evaluations:** No Evaluations Found

HOLLINGSWORTH, OWEN ESE **1049 MAPLE PARK DR** PARADISE, CA 95969 < 1/8

RCRA NonGen / NLR 1025850672 CAC003030772

0.109 mi. 575 ft.

Relative: RCRA NonGen / NLR:

Lower Date Form Received by Agency: 2019-08-23 00:00:00.0 Handler Name: HOLLINGSWORTH, OWEN Actual: 1049 MAPLE PARK DR Handler Address: 1859 ft. Handler City, State, Zip: PARADISE, CA 95969 EPA ID: CAC003030772

Contact Name: HOLLINGSWORTH. OWEN Contact Address: 1049 MAPLE PARK DR Contact City, State, Zip: PARADISE, CA 95969 Contact Telephone: 530-520-5883

Contact Fax: Not reported

Contact Email: JULIE@8884ABATEMENT.COM Map ID MAP FINDINGS
Direction

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

**HOLLINGSWORTH, OWEN (Continued)** 

1025850672

Contact Title: Not reported

EPA Region: 09

Land Type: Not reported

Federal Waste Generator Description: Not a generator, verified

Non-Notifier:

Biennial Report Cycle:
Accessibility:
Active Site Indicator:
State District Owner:
State District:

Not reported

Mailing Address: 1953 TEHAMA AVENUE
Mailing City,State,Zip: OROVILLE, CA 95965
Owner Name: HOLLINGSWORTH, OWEN

Owner Type: Other

Operator Name: HOLLINGSWORTH, OWEN

Operator Type: Other Short-Term Generator Activity: Nο Importer Activity: No Mixed Waste Generator: No Transporter Activity: No Transfer Facility Activity: No Recycler Activity with Storage: No Small Quantity On-Site Burner Exemption: No Smelting Melting and Refining Furnace Exemption: No **Underground Injection Control:** No Off-Site Waste Receipt: Nο Universal Waste Indicator: Nο Universal Waste Destination Facility: No Federal Universal Waste: No

Active Site Fed-Reg Treatment Storage and Disposal Facility:
Active Site Converter Treatment storage and Disposal Facility:
Active Site State-Reg Treatment Storage and Disposal Facility:
Not reported
Not reported

Active Site State-Reg Handler:

Federal Facility Indicator: Not reported

Hazardous Secondary Material Indicator: N

Sub-Part K Indicator: Not reported Commercial TSD Indicator: No

Treatment Storage and Disposal Type:

2018 GPRA Permit Baseline:

2018 GPRA Renewals Baseline:

Not on the Baseline

Permit Renewals Workload Universe:

Permit Workload Universe:

Permit Progress Universe:

Post-Closure Workload Universe:

Not reported

Not reported

Not reported

Not reported

Not reported

202 GPRA Corrective Action Baseline:

Corrective Action Workload Universe:

Subject to Corrective Action Universe:

No
Non-TSDFs Where RCRA CA has Been Imposed Universe:

TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:

TSDFs Only Subject to CA under Discretionary Auth Universe:

No

Closure Workload Universe:

Corrective Action Priority Ranking: No NCAPS ranking

Environmental Control Indicator:

Institutional Control Indicator:

Human Exposure Controls Indicator:

Groundwater Controls Indicator:

N/A

Operating TSDF Universe: Not reported

Map ID MAP FINDINGS
Direction

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

**HOLLINGSWORTH, OWEN (Continued)** 

1025850672

Full Enforcement Universe: Not reported

Significant Non-Complier Universe:

Unaddressed Significant Non-Complier Universe:

No Addressed Significant Non-Complier Universe:

No Significant Non-Complier With a Compliance Schedule Universe:

No

Financial Assurance Required: Not reported

Handler Date of Last Change: 2019-09-10 12:40:19.0

Recognized Trader-Importer:

Recognized Trader-Exporter:

No
Importer of Spent Lead Acid Batteries:

No
Exporter of Spent Lead Acid Batteries:

No
Recycler Activity Without Storage:

No
Manifest Broker:

No
Sub-Part P Indicator:

No

Handler - Owner Operator:

Owner/Operator Indicator: Owner

Owner/Operator Name: HOLLINGSWORTH, OWEN

Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported

Owner/Operator Address: 1049 MAPLE PARK DR Owner/Operator City,State,Zip: PARADISE, CA 95969

Owner/Operator Telephone: 530-520-5883
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator

Owner/Operator Name: HOLLINGSWORTH, OWEN

Legal Status:OtherDate Became Current:Not reportedDate Ended Current:Not reported

Owner/Operator Address: 1049 MAPLE PARK DR Owner/Operator City, State, Zip: PARADISE, CA 95969

Owner/Operator Telephone: 530-520-5883
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 2019-08-23 00:00:00.0 Handler Name: HOLLINGSWORTH, OWEN Federal Waste Generator Description: Not a generator, verified

State District Owner: Not reported

Large Quantity Handler of Universal Waste:

Recognized Trader Importer:

No
Recognized Trader Exporter:

No
Spent Lead Acid Battery Importer:

No
Spent Lead Acid Battery Exporter:

No
Current Record:

Yes

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

### **HOLLINGSWORTH, OWEN (Continued)**

1025850672

List of NAICS Codes and Descriptions:

NAICS Code:

NAICS Description: ALL OTHER WASTE MANAGEMENT SERVICES

Facility Has Received Notices of Violations:

Violations: No Violations Found

**Evaluation Action Summary:** 

Evaluations: No Evaluations Found

STEIGER, BOB RCRA NonGen / NLR 1024748834 ESE 1082 MAPLE PARK DR. CAC002968617

1/8-1/4 PARADISE, CA 95969

0.208 mi. 1098 ft.

Relative: RCRA NonGen / NLR:

Lower Date Form Received by Agency: 2018-06-28 00:00:00.0 STEIGER, BOB Handler Name: Actual: Handler Address: 1082 MAPLE PARK DR. 1827 ft. Handler City, State, Zip: PARADISE, CA 95969 EPA ID: CAC002968617 Contact Name: STEIGER, BOB

Contact Address: 1082 MAPLE PARK DR. Contact City, State, Zip: PARADISE, CA 95969 Contact Telephone: 530-720-7454 Contact Fax: Not reported

Contact Email: SHERRY@ADVSMARTSOLUTIONS.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: 1082 MAPLE PARK DR. Mailing City, State, Zip: PARADISE, CA 95969 Owner Name: STEIGER, BOB

Owner Type: Other

Operator Name: STEIGER, BOB

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

Direction
Distance

Elevation Site Database(s) EPA ID Number

STEIGER, BOB (Continued) 1024748834

Universal Waste Destination Facility: Yes Federal Universal Waste: No

Active Site Fed-Reg Treatment Storage and Disposal Facility:
Active Site Converter Treatment storage and Disposal Facility:
Active Site State-Reg Treatment Storage and Disposal Facility:
Not reported
Not reported

Active Site State-Reg Handler: ---

Federal Facility Indicator: Not reported

Hazardous Secondary Material Indicator: N

Sub-Part K Indicator: Not reported Commercial TSD Indicator: No

Treatment Storage and Disposal Type: Not reported 2018 GPRA Permit Baseline: Not on the Baseline 2018 GPRA Renewals Baseline: Not on the Baseline Permit Renewals Workload Universe: Not reported Permit Workload Universe: Not reported Permit Progress Universe: Not reported Post-Closure Workload Universe: Not reported Closure Workload Universe: Not reported

202 GPRA Corrective Action Baseline:

Corrective Action Workload Universe:

Subject to Corrective Action Universe:

No
Non-TSDFs Where RCRA CA has Been Imposed Universe:

TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:

No
TSDFs Only Subject to CA under Discretionary Auth Universe:

No

Corrective Action Priority Ranking: No NCAPS ranking

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: 2018-08-31 17:14:48.0

Recognized Trader-Importer:

Recognized Trader-Exporter:

No
Importer of Spent Lead Acid Batteries:

No
Exporter of Spent Lead Acid Batteries:

No
Recycler Activity Without Storage:

No
Manifest Broker:

No
Sub-Part P Indicator:

No

Handler - Owner Operator:

Owner/Operator Indicator: Operator Operator STEIGER, BOB

Legal Status:OtherDate Became Current:Not reportedDate Ended Current:Not reported

Owner/Operator Address: 1082 MAPLE PARK DR.
Owner/Operator City, State, Zip: PARADISE, CA 95969

Owner/Operator Telephone: 530-720-7454
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported

**EDR ID Number** 

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

STEIGER, BOB (Continued) 1024748834

Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner

Owner/Operator Name: STEIGER, BOB Legal Status: Other Date Became Current: Not reported Date Ended Current: Not reported

1082 MAPLE PARK DR. Owner/Operator Address: Owner/Operator City, State, Zip: PARADISE, CA 95969

Owner/Operator Telephone: 530-720-7454 Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 2018-06-28 00:00:00.0 STEIGER, BOB Handler Name: Federal Waste Generator Description: Not a generator, verified

State District Owner: Not reported

Large Quantity Handler of Universal Waste: No Recognized Trader Importer: No Recognized Trader Exporter: No Spent Lead Acid Battery Importer: No Spent Lead Acid Battery Exporter: No Current Record: Yes

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code:

NAICS Description: ALL OTHER WASTE MANAGEMENT SERVICES

Facility Has Received Notices of Violations:

No Violations Found Violations:

**Evaluation Action Summary:** 

**Evaluations:** No Evaluations Found

CUPA Listings S118584619 **ENGINE EXPRESS** SE **1087 ELLIOTT RD** N/A

1/8-1/4 PARADISE, CA 95969

0.235 mi. 1242 ft.

CUPA BUTTE: Relative:

Lower **ENGINE EXPRESS** Name: Address: 1087 ELLIOTT RD Actual: City,State,Zip: PARADISE, CA 95969 1849 ft.

Program/Element: HAZ WASTE GEN < THAN 100 kg/mo

Billing Status: INACTIVE, NON-BILLABLE

CERS ID: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

5 QUALITY USED TIRE LUST \$101329559

ESE 6057 CLARK Cortese N/A

1/4-1/2 PARADISE, CA 95969 CUPA Listings
0.272 mi. HIST CORTESE
1438 ft. CERS

Relative: LUST:

 Lower
 Name:
 QUALITY USED TIRE

 Actual:
 Address:
 6057 CLARK RD

 1852 ft.
 City,State,Zip:
 PARADISE, CA 95969

 Lead Agency:
 BUTTE COUNTY

 Case Type:
 LUST Cleanup Site

Geo Track: http://geotracker.waterboards.ca.gov/profile\_report.asp?global\_id=T0600700044

Global Id: T0600700044 Latitude: 39.761100667 Longitude: -121.60536867

Status: Completed - Case Closed

Status Date: 12/07/1993
Case Worker: Not reported
RB Case Number: 40047

Local Agency: BUTTE COUNTY
File Location: Not reported
Local Case Number: Not reported

Potential Media Affect: Soil

Potential Contaminants of Concern: Waste Oil / Motor / Hydraulic / Lubricating

Site History: Not reported

LUST:

Global Id: T0600700044

Contact Type: Regional Board Caseworker

Contact Name: RECEPTIONIST, REGION 5 REDDING
Organization Name: CENTRAL VALLEY RWQCB (REGION 5R)

Address: 364 Knollcrest Drive, Suite 205

City: REDDING
Email: Not reported
Phone Number: Not reported

Global Id: T0600700044

Contact Type: Local Agency Caseworker
Contact Name: VANCE SEVERIN
Organization Name: BUTTE COUNTY
Address: 1469 HUMBOLDT ROAD

City: CHICO
Email: Not reported
Phone Number: 5308912727

LUST:

 Global Id:
 T0600700044

 Action Type:
 Other

 Date:
 12/03/1990

 Action:
 Leak Discovery

 Global Id:
 T0600700044

 Action Type:
 Other

 Date:
 12/03/1990

 Action:
 Leak Stopped

Global Id: T0600700044 Action Type: Other **EDR ID Number** 

Direction Distance

Elevation Site Database(s) **EPA ID Number** 

# **QUALITY USED TIRE (Continued)**

S101329559

**EDR ID Number** 

Date: 12/03/1990 Action: Leak Reported

Global Id: T0600700044 Action Type: **ENFORCEMENT** Date: 12/07/1993

Action: Closure/No Further Action Letter

LUST:

Global Id: T0600700044

Open - Case Begin Date Status:

12/03/1990 Status Date:

T0600700044 Global Id:

Status: Open - Site Assessment

01/16/1991 Status Date:

Global Id: T0600700044

Status: Completed - Case Closed

12/07/1993 Status Date:

LUST REG 5:

QUALITY USED TIRE Name: Address: 6057 CLARK RD

**PARADISE** City:

Region:

Status: Case Closed 040047 Case Number: Case Type: Soil only Substance: WASTE OIL Staff Initials: KLC Lead Agency: Local LUST Program: MTBE Code: N/A

CORTESE:

QUALITY USED TIRE Name: Address: 6057 CLARK RD City,State,Zip: PARADISE, CA 95969

Region: **CORTESE** Envirostor Id: Not reported T0600700044 Global ID:

LUST CLEANUP SITE Site/Facility Type:

Cleanup Status: **COMPLETED - CASE CLOSED** 

Status Date: Not reported Site Code: Not reported Not reported Latitude: Longitude: Not reported Owner: Not reported Enf Type: Not reported Swat R: Not reported Flag: active Not reported Order No: Waste Discharge System No: Not reported Effective Date: Not reported

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

# **QUALITY USED TIRE (Continued)**

S101329559

Region 2: Not reported Not reported WID Id: Solid Waste Id No: Not reported Waste Management Uit Name: Not reported File Name: Active Open

**CUPA BUTTE:** 

**IMPORT AUTO** Name: Address: 6057 CLARK RD City,State,Zip: PARADISE, CA 95969

B1 - RANGE 0 - 55 - 550 GALLONS Program/Element:

Billing Status: INACTIVE, NON-BILLABLE

CERS ID: 10278574

Name: **IMPORT AUTO** Address: 6057 CLARK RD City,State,Zip: PARADISE, CA 95969

Program/Element: HAZ WASTE GEN < THAN 100 kg/mo

Billing Status: ACTIVE, BILLABLE

CERS ID: 10278574

HIST CORTESE:

edr\_fname: QUALITY USED TIRE

edr\_fadd1: 6057 CLARK

City,State,Zip: PARADISE, CA 95969

Region: **CORTESE** Facility County Code: Reg By: **LTNKA** Reg Id: 040047

CERS:

QUALITY USED TIRE Name: Address: 6057 CLARK RD City,State,Zip: PARADISE, CA 95969

Site ID: 249524

CERS ID: T0600700044

**CERS** Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

Affiliation Type Desc: Regional Board Caseworker

Entity Name: RECEPTIONIST, REGION 5 REDDING - CENTRAL VALLEY RWQCB (REGION 5R)

**Entity Title:** Not reported

Affiliation Address: 364 Knollcrest Drive, Suite 205

Affiliation City: REDDING Affiliation State: CA

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

Local Agency Caseworker Affiliation Type Desc:

VANCE SEVERIN - BUTTE COUNTY Entity Name:

Entity Title: Not reported

Affiliation Address: 1469 HUMBOLDT ROAD

Affiliation City: CHICO Affiliation State: CA

Affiliation Country: Not reported

Direction Distance

Distance Elevation Site EDR ID Number

EDR ID Number

EPA ID Number

QUALITY USED TIRE (Continued) \$101329559

Affiliation Zip: Not reported Affiliation Phone: 5308912727

6 ARCO FACILITY #5819/PRESTIGE STATIONS, INC LUST S101580588

SE 5987 CLARK RD CERS HAZ WASTE N/A

 1/4-1/2
 PARADISE, CA 95969
 SWEEPS UST

 0.312 mi.
 CERS TANKS

 1646 ft.
 CA FID UST

 CHMIRS
 CHMIRS

Relative: Cortese
Lower CUPA Listings
Actual: EMI

1857 ft. HAZNET
HIST CORTESE
CERS

LUST:

Name: ARCO SS #5819
Address: 5987 CLARK RD
City,State,Zip: PARADISE, CA 95969
Lead Agency: BUTTE COUNTY
Case Type: LUST Cleanup Site

Geo Track: http://geotracker.waterboards.ca.gov/profile\_report.asp?global\_id=T0600700065

Global Id: T0600700065
Latitude: 39.759200233
Longitude: -121.60719857

Status: Completed - Case Closed

Status Date: 07/13/1993 Case Worker: LR RB Case Number: 40069

Local Agency:
File Location:
Local Agency
Local Case Number:
Potential Media Affect:
Potential Contaminants of Concern:
Site History:

BUTTE COUNTY
Local Agency
Not reported
Soil
Potential Contaminants of Concern:
Gasoline
Not reported

LUST:

Global Id: T0600700065

Contact Type: Local Agency Caseworker
Contact Name: LESLIE ROBERTS
Organization Name: BUTTE COUNTY
Address: 411 MAIN STREET

City: CHICO

Email: Iroberts@buttecounty.net

Phone Number: 5308912727

Global Id: T0600700065

Contact Type: Regional Board Caseworker

Contact Name: RANDY JUDGE

Organization Name: CENTRAL VALLEY RWQCB (REGION 5R)

Address: 364 Knollcrest Drive, Suite 205

City: REDDING

Email: rjudge@waterboards.ca.gov

Phone Number: Not reported

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

# ARCO FACILITY #5819/PRESTIGE STATIONS, INC (Continued)

S101580588

LUST:

T0600700065 Global Id: Action Type: Other Date: 06/18/1992 Action: Leak Discovery

T0600700065 Global Id: Other Action Type: Date: 06/18/1992 Action: Leak Stopped

T0600700065 Global Id: Action Type: Other 06/19/1992 Date: Action: Leak Reported

Global Id: T0600700065 Action Type: **ENFORCEMENT** Date: 07/13/1993

Action: Closure/No Further Action Letter

LUST:

T0600700065 Global Id:

Open - Case Begin Date Status:

06/18/1992 Status Date:

Global Id: T0600700065

Status: Open - Site Assessment

07/23/1992 Status Date:

Global Id: T0600700065

Status: Completed - Case Closed

Status Date: 07/13/1993

Name: ARCO SS #5819, CASE 2 Address: 5987 CLARK RD City,State,Zip: PARADISE, CA 95969 Lead Agency: **BUTTE COUNTY** Case Type: **LUST Cleanup Site** 

Geo Track: http://geotracker.waterboards.ca.gov/profile\_report.asp?global\_id=T0600700204

Global Id: T0600700204 Latitude: 39.759200233 Longitude: -121.60696523

Status: Completed - Case Closed

Status Date: 12/03/1998 Case Worker: LR RB Case Number: 40209

Local Agency: **BUTTE COUNTY** File Location: Local Agency Local Case Number: Not reported **Under Investigation** Potential Media Affect:

Potential Contaminants of Concern: Gasoline Site History: Not reported

LUST:

T0600700204 Global Id:

Direction Distance

Elevation Site Database(s) EPA ID Number

# ARCO FACILITY #5819/PRESTIGE STATIONS, INC (Continued)

S101580588

**EDR ID Number** 

Contact Type: Local Agency Caseworker
Contact Name: LESLIE ROBERTS
Organization Name: BUTTE COUNTY
Address: 411 MAIN STREET

City: CHICO

Email: Iroberts@buttecounty.net

Phone Number: 5308912727

Global Id: T0600700204

Contact Type: Regional Board Caseworker

Contact Name: RANDY JUDGE

Organization Name: CENTRAL VALLEY RWQCB (REGION 5R)

Address: 364 Knollcrest Drive, Suite 205

City: REDDING

Email: rjudge@waterboards.ca.gov

Phone Number: Not reported

LUST:

 Global Id:
 T0600700204

 Action Type:
 Other

 Date:
 11/20/1998

 Action:
 Leak Discovery

 Global Id:
 T0600700204

 Action Type:
 Other

 Date:
 11/20/1998

 Action:
 Leak Stopped

 Global Id:
 T0600700204

 Action Type:
 Other

 Date:
 11/20/1998

 Action:
 Leak Reported

 Global Id:
 T0600700204

 Action Type:
 ENFORCEMENT

 Date:
 12/03/1998

Action: Closure/No Further Action Letter

LUST:

Global Id: T0600700204

Status: Open - Case Begin Date

Status Date: 11/20/1998

Global Id: T0600700204

Status: Open - Site Assessment

Status Date: 11/20/1998

Global Id: T0600700204

Status: Completed - Case Closed

Status Date: 12/03/1998

LUST REG 5:

Name: ARCO SS #5819, CASE 2

Address: 5987 CLARK RD City: PARADISE

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

# ARCO FACILITY #5819/PRESTIGE STATIONS, INC (Continued)

S101580588

Region: 5

Case Closed Status: Case Number: 040209 Case Type: Undefined Substance: **GASOLINE** Staff Initials: RDJ Lead Agency: Local LUST Program: MTBE Code: N/A

ARCO SS #5819 Name: Address: 5987 CLARK RD **PARADISE** City:

Region:

Status: Case Closed Case Number: 040069 Soil only Case Type: **GASOLINE** Substance: Staff Initials: RDJ Lead Agency: Local LUST Program: MTBE Code: N/A

CERS HAZ WASTE:

ARCO 07036 Name: Address: 5987 CLARK RD City,State,Zip: PARADISE, CA 95969

Site ID: 385384 CERS ID: 10276174

CERS Description: Hazardous Waste Generator

SWEEPS UST:

ARCO FACILITY #5819/PRESTIGE STATIONS, INC Name:

5987 CLARK RD Address: City: **PARADISE** Status: Active Comp Number: 12354 Number:

Board Of Equalization: Not reported Referral Date: 05-05-92 Action Date: 02-23-94 Created Date: 05-05-92 1-UNL-R Owner Tank Id:

SWRCB Tank Id: 04-000-012354-000001

Tank Status: Α

Capacity: 10000 Active Date: 05-05-92 M.V. FUEL Tank Use: STG:

**REG UNLEADED** Content:

Number Of Tanks:

Name: ARCO FACILITY #5819/PRESTIGE STATIONS, INC

5987 CLARK RD Address: City: **PARADISE** Status: Active

Direction Distance

Elevation Site Database(s) EPA ID Number

# ARCO FACILITY #5819/PRESTIGE STATIONS, INC (Continued)

S101580588

**EDR ID Number** 

Comp Number: 12354 Number: 1

Board Of Equalization: Not reported Referral Date: 05-05-92 Action Date: 02-23-94 Created Date: 05-05-92 Owner Tank Id: 2-UNL-R

SWRCB Tank Id: 04-000-012354-000002

Tank Status: A
Capacity: 10000
Active Date: 05-05-92
Tank Use: M.V. FUEL

STG: P

Content: REG UNLEADED Number Of Tanks: Not reported

Name: ARCO FACILITY #5819/PRESTIGE STATIONS, INC

Address: 5987 CLARK RD
City: PARADISE
Status: Active
Comp Number: 12354
Number: 1

Board Of Equalization: Not reported Referral Date: 05-05-92 Action Date: 02-23-94 Created Date: 05-05-92 Owner Tank Id: 3-UNL-R

SWRCB Tank Id: 04-000-012354-000003

 Tank Status:
 A

 Capacity:
 10000

 Active Date:
 05-05-92

 Tank Use:
 M.V. FUEL

STG: P

Content: REG UNLEADED Number Of Tanks: Not reported

Name: ARCO FACILITY #5819/PRESTIGE STATIONS, INC

Address: 5987 CLARK RD
City: PARADISE
Status: Active
Comp Number: 12354
Number: 1

Board Of Equalization: Not reported Referral Date: 05-05-92 Action Date: 02-23-94 Created Date: 05-05-92 Owner Tank Id: 2-UNL-R

SWRCB Tank ld: 04-000-012354-000004

Tank Status: A

 Capacity:
 10000

 Active Date:
 05-05-92

 Tank Use:
 M.V. FUEL

 STG:
 P

Content: REG UNLEADED Number Of Tanks: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

### ARCO FACILITY #5819/PRESTIGE STATIONS, INC (Continued)

S101580588

**EDR ID Number** 

**CERS TANKS:** 

 Name:
 ARCO 07036

 Address:
 5987 CLARK RD

 City,State,Zip:
 PARADISE, CA 95969

 Site ID:
 385384

 CERS ID:
 10276174

CERS Description: Underground Storage Tank

CA FID UST:

Facility ID: 04000059
Regulated By: UTNKA
Regulated ID: Not reported
Cortese Code: Not reported
SIC Code: Not reported
Facility Phone: 9168774628
Mail To: Not reported

Mailing Address: 17315 STRUDEBAKER RD

Mailing Address 2: Not reported PARADISE 95969 Mailing City, St, Zip: Contact: Not reported Contact Phone: Not reported **DUNs Number:** Not reported NPDES Number: Not reported EPA ID: Not reported Comments: Not reported Status: Active

CA DOT PUC/ICC Number:

CHMIRS:

Name: Not reported

Address: 5987 CLARK RD.

City,State,Zip: PARADISE, CA 95969
OES Incident Number: 16-4106

OES notification: 07/06/2016 OES Date: Not reported **OES Time:** Not reported **Date Completed:** Not reported Property Use: Not reported Not reported Agency Id Number: Agency Incident Number: Not reported Not reported Time Notified: Time Completed: Not reported Surrounding Area: Not reported **Estimated Temperature:** Not reported Property Management: Not reported More Than Two Substances Involved?: Not reported Resp Agncy Personel # Of Decontaminated: Not reported Responding Agency Personel # Of Injuries: Not reported Responding Agency Personel # Of Fatalities: Not reported Others Number Of Decontaminated: Not reported Others Number Of Injuries: Not reported Others Number Of Fatalities: Not reported Not reported Vehicle Make/year: Not reported Vehicle License Number: Vehicle State: Not reported Vehicle Id Number: Not reported

Not reported

Direction Distance Elevation

tance EDR ID Number evation Site Database(s) EPA ID Number

### ARCO FACILITY #5819/PRESTIGE STATIONS, INC (Continued)

S101580588

Company Name: Not reported Reporting Officer Name/ID: Not reported Report Date: Not reported Facility Telephone: Not reported Waterway Involved: No

Waterway: Not reported Service Station Spill Site: Cleanup By: Contractor Containment: Not reported What Happened: Not reported Type: Not reported Not reported Measure: Other: Not reported Type: **PETROLEUM** Measure: Gal(s) Other: Not reported Date/Time: 1930 2016 Year:

Agency: British Petroleum BP

Incident Date: 07/06/2016

Admin Agency: Butte County Health Department

Amount: Not reported Contained: Yes

Site Type: Not reported
E Date: Not reported
Substance: Gasoline 91 octane

Quantity Released: 120

Unknown:

Substance #2:

Substance #3:

Evacuations:

Not reported

#1 Pipeline: No #2 Pipeline: No #3 Pipeline: No #1 Vessel >= 300 Tons: No #2 Vessel >= 300 Tons: No #3 Vessel >= 300 Tons: No Evacs: No Injuries: No Fatals: No

Comments: Not reported

Description: Per the caller: The fuel released into secondary

containment due to a faulty coupling inside the turbine sump. The turbine has been shut off and the product is not being used until repairs are complete. No impact to waterways or storm drains.

The fuel w

CORTESE:

 Name:
 ARCO SS #5819

 Address:
 5987 CLARK RD

 City,State,Zip:
 PARADISE, CA 95969

Region: CORTESE
Envirostor Id: Not reported
Global ID: T0600700065

Direction Distance

Elevation Site Database(s) EPA ID Number

# ARCO FACILITY #5819/PRESTIGE STATIONS, INC (Continued)

S101580588

**EDR ID Number** 

Site/Facility Type: LUST CLEANUP SITE

Cleanup Status: COMPLETED - CASE CLOSED

Status Date: Not reported Site Code: Not reported Latitude: Not reported Longitude: Not reported Owner: Not reported Enf Type: Not reported Swat R: Not reported Flag: active Order No: Not reported Not reported Waste Discharge System No: Not reported Effective Date: Region 2: Not reported WID Id: Not reported Not reported Solid Waste Id No: Waste Management Uit Name: Not reported File Name: Active Open

 Name:
 ARCO SS #5819, CASE 2

 Address:
 5987 CLARK RD

 City,State,Zip:
 PARADISE, CA 95969

Region: CORTESE
Envirostor Id: Not reported
Global ID: T0600700204

Site/Facility Type: LUST CLEANUP SITE

Cleanup Status: COMPLETED - CASE CLOSED

Status Date: Not reported Site Code: Not reported Latitude: Not reported Longitude: Not reported Owner: Not reported Enf Type: Not reported Swat R: Not reported active Flag: Order No: Not reported Waste Discharge System No: Not reported Effective Date: Not reported Not reported Region 2: WID Id: Not reported Solid Waste Id No: Not reported Waste Management Uit Name: Not reported File Name: Active Open

### **CUPA BUTTE:**

 Name:
 ARCO 07036

 Address:
 5987 CLARK RD

 City,State,Zip:
 PARADISE, CA 95969

Program/Element: HAZ WASTE GEN < THAN 100 kg/mo

Billing Status: INACTIVE, NON-BILLABLE

CERS ID: 10276174

Name: ARCO 07036
Address: 5987 CLARK RD
City,State,Zip: PARADISE, CA 95969
Program/Element: GENERAL HAZ WASTE

Billing Status: ACTIVE, EXEMPT FROM BILLING

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

### ARCO FACILITY #5819/PRESTIGE STATIONS, INC (Continued)

S101580588

CERS ID: 10276174

ARCO 07036 Name: 5987 CLARK RD Address: City, State, Zip: PARADISE, CA 95969 Program/Element: **GENERAL UST** 

Billing Status: ACTIVE, EXEMPT FROM BILLING

CERS ID: 10276174

Name: ARCO 07036 Address: 5987 CLARK RD City,State,Zip: PARADISE, CA 95969

Program/Element: PERMITTED UST FACILITY WITH 1-5 HM MATERIALS

Billing Status: ACTIVE, BILLABLE

CERS ID: 10276174

EMI:

Name: PARADISE ARCO STATION Address: 5987 CLARK ROAD PARADISE, CA 95969 City,State,Zip:

2011 Year: County Code: Air Basin: SV Facility ID: 439 BUT Air District Name: SIC Code: 5541

**BUTTE COUNTY AQMD** Air District Name:

Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported Total Organic Hydrocarbon Gases Tons/Yr: 1.55 Reactive Organic Gases Tons/Yr: 1.544265 Carbon Monoxide Emissions Tons/Yr: 0

NOX - Oxides of Nitrogen Tons/Yr: 0 SOX - Oxides of Sulphur Tons/Yr: 0 Particulate Matter Tons/Yr: O Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: PARADISE ARCO STATION Address: 5987 CLARK ROAD PARADISE, CA 95969 City, State, Zip:

Year: 2012 County Code: Air Basin: SV Facility ID: 439 Air District Name: BUT SIC Code: 5541

Air District Name: **BUTTE COUNTY AQMD** 

Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported Total Organic Hydrocarbon Gases Tons/Yr: 1.55 Reactive Organic Gases Tons/Yr: 1.544265

Carbon Monoxide Emissions Tons/Yr: 0 NOX - Oxides of Nitrogen Tons/Yr: 0 SOX - Oxides of Sulphur Tons/Yr: 0 Particulate Matter Tons/Yr: 0 Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Direction Distance

Elevation Site Database(s) EPA ID Number

# ARCO FACILITY #5819/PRESTIGE STATIONS, INC (Continued)

S101580588

**EDR ID Number** 

Name: PARADISE ARCO STATION
Address: 5987 CLARK ROAD
City,State,Zip: PARADISE, CA 95969
Year: 2013

 Year:
 2013

 County Code:
 4

 Air Basin:
 SV

 Facility ID:
 439

 Air District Name:
 BUT

 SIC Code:
 5541

Air District Name: BUTTE COUNTY AQMD

Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported Total Organic Hydrocarbon Gases Tons/Yr: 1.55
Reactive Organic Gases Tons/Yr: 1.544265
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0

Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name:PARADISE ARCO STATIONAddress:5987 CLARK ROADCity,State,Zip:PARADISE, CA 95969Year:2014

 County Code:
 4

 Air Basin:
 SV

 Facility ID:
 439

 Air District Name:
 BUT

 SIC Code:
 5541

Air District Name: BUTTE COUNTY AQMD

Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported Total Organic Hydrocarbon Gases Tons/Yr: 1.55
Reactive Organic Gases Tons/Yr: 1.55
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0

NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name:PARADISE ARCO STATIONAddress:5987 CLARK ROADCity,State,Zip:PARADISE, CA 95969

 Year:
 2015

 County Code:
 4

 Air Basin:
 SV

 Facility ID:
 439

 Air District Name:
 BUT

 SIC Code:
 5541

Air District Name: BUTTE COUNTY AQMD

Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported

Total Organic Hydrocarbon Gases Tons/Yr: 1.55
Reactive Organic Gases Tons/Yr: 1.55
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0

Direction Distance

Elevation Site Database(s) EPA ID Number

#### ARCO FACILITY #5819/PRESTIGE STATIONS, INC (Continued)

S101580588

**EDR ID Number** 

Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: PARADISE ARCO STATION
Address: 5987 CLARK ROAD
City,State,Zip: PARADISE, CA 95969

 Year:
 2016

 County Code:
 4

 Air Basin:
 SV

 Facility ID:
 439

 Air District Name:
 BUT

 SIC Code:
 5541

Air District Name: BUTTE COUNTY AQMD

Community Health Air Pollution Info System:
Consolidated Emission Reporting Rule:
Not reported
Not reported
Not reported
Not reported
1.55
Reactive Organic Gases Tons/Yr:
Carbon Monoxide Emissions Tons/Yr:
Not reported
NOX - Oxides of Nitrogen Tons/Yr:
Not reported

NOX - Oxides of Nitrogen Tons/Yr: Not reported SOX - Oxides of Sulphur Tons/Yr: Not reported Particulate Matter Tons/Yr: Not reported Part. Matter 10 Micrometers and Smllr Tons/Yr:Not reported

HAZNET:

Name: BP WEST COAST PRODUCTS LLC 05819

Address: 5987 CLARK RD Address 2: Not reported

City, State, Zip: PARADISE, CA 95969

Contact: JACK OMAN WASTE SPECIALIST

Telephone: 7146703958
Mailing Name: Not reported
Mailing Address: PO BOX 80249

Year: 2006

Gepaid: CAR000100321 TSD EPA ID: CAT080013352

CA Waste Code: 134 - Aqueous solution with total organic residues less than 10

percent

Disposal Method: R01 - Recycler

Tons: 0.651

Year: 2006

 Gepaid:
 CAR000100321

 TSD EPA ID:
 CAD008302903

CA Waste Code: 352 - Other organic solids
Disposal Method: H01 - Transfer Station

Tons: 0.275

Year: 2005

 Gepaid:
 CAR000100321

 TSD EPA ID:
 CAD009452657

CA Waste Code: 181 - Other inorganic solid waste

Disposal Method: R01 - Recycler

Tons: 6.255

Year: 2005

Gepaid: CAR000100321

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

# ARCO FACILITY #5819/PRESTIGE STATIONS, INC (Continued)

S101580588

TSD EPA ID: CAD008302903

CA Waste Code: 331 - Off-specification, aged or surplus organics

Disposal Method: R01 - Recycler Tons: 0.0198

2005 Year:

CAR000100321 Gepaid: TSD EPA ID: CAD008302903

CA Waste Code: 352 - Other organic solids Disposal Method: H01 - Transfer Station

0.25 Tons:

Year: 2005

CAR000100321 Gepaid: TSD EPA ID: CAD980675276

CA Waste Code: 352 - Other organic solids Disposal Method: D80 - Disposal, Land Fill

Tons: 1.6856

2005 Year:

Gepaid: CAR000100321 TSD EPA ID: CAT080013352

CA Waste Code: 134 - Aqueous solution with total organic residues less than 10

percent

Disposal Method: R01 - Recycler

Tons: 1.092

Year: 2004

CAR000100321 Gepaid: TSD EPA ID: CAD008302903

CA Waste Code: 352 - Other organic solids Disposal Method: H01 - Transfer Station

Tons: 0.1

Year: 2004

Gepaid: CAR000100321 TSD EPA ID: CAT080013352

CA Waste Code: 134 - Aqueous solution with total organic residues less than 10

percent

Disposal Method: R01 - Recycler

Tons: 0.672

Year: 2004

CAR000100321 Gepaid: TSD EPA ID: CAD980675276

CA Waste Code: 181 - Other inorganic solid waste

Disposal Method: D80 - Disposal, Land Fill

Tons: 33.712

> Click this hyperlink while viewing on your computer to access 2 additional CA HAZNET: record(s) in the EDR Site Report.

Additional Info:

Year: 2005

Gen EPA ID: CAR000100321

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

### ARCO FACILITY #5819/PRESTIGE STATIONS, INC (Continued)

S101580588

Shipment Date: 20051020

7/12/2006 18:30:47 Creation Date:

Receipt Date: 20051031 Manifest ID: 24747108 Trans EPA ID: CAR000165175

BELSHIRE ENVIRONMENTAL SERVICES INC Trans Name:

Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAT080013352 DEMENNO KERDOON Trans Name: CAT080013352 TSDF Alt EPA ID: TSDF Alt Name: Not reported

Waste Code Description: 134 - Aqueous solution with <10% total organic residues

RCRA Code: Not reported R01 - Recycler Meth Code:

Quantity Tons: 0.126 30 Waste Quantity: 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

Shipment Date: 20051020

Creation Date: 6/22/2006 18:31:22

Receipt Date: 20051024 Manifest ID: 24747109 Trans EPA ID: CAR000165175

Trans Name: BELSHIRE ENVIRONMENTAL SERVICES INC

Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAD008302903

Trans Name: ONYX ENVIRONMENTAL

TSDF Alt EPA ID: CAD008302903 TSDF Alt Name: Not reported

Waste Code Description: 331 - Off-specification, aged, or surplus organics

RCRA Code: D001 R01 - Recycler Meth Code: Quantity Tons: 0.0198 Waste Quantity: 6

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

Shipment Date: 20051020

Creation Date: 6/22/2006 18:31:22

Receipt Date: 20051024 Manifest ID: 24747109 CAR000165175 Trans EPA ID:

Trans Name: BELSHIRE ENVIRONMENTAL SERVICES INC

Trans 2 EPA ID: Not reported Not reported Trans 2 Name: TSDF EPA ID: CAD008302903

Direction Distance

Elevation Site Database(s) EPA ID Number

# ARCO FACILITY #5819/PRESTIGE STATIONS, INC (Continued)

S101580588

**EDR ID Number** 

Trans Name: ONYX ENVIRONMENTAL

TSDF Alt EPA ID: CAD008302903
TSDF Alt Name: Not reported

Waste Code Description: 352 - Other organic solids

RCRA Code: D018

Meth Code: H01 - Transfer Station

Quantity Tons:0.175Waste Quantity:350Quantity Unit:P

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported Not reported

Shipment Date: 20050608

Creation Date: 9/15/2005 18:32:02

 Receipt Date:
 20050610

 Manifest ID:
 24473640

 Trans EPA ID:
 CAD983584681

Trans Name: BELSHIRE ENVIRONMENTAL SVCS

Trans 2 EPA ID:

Trans 2 Name:

TSDF EPA ID:

Trans Name:

TSDF Alt EPA ID:

TSDF Alt Name:

Not reported

CAT080013352

DEMENNO KERDOON

CAT080013352

TSDF Alt Name:

Not reported

Waste Code Description: 134 - Aqueous solution with <10% total organic residues

RCRA Code: Not reported Meth Code: R01 - Recycler

Quantity Tons:0.84Waste Quantity:200Quantity 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 Not reported

Shipment Date: 20050510

Creation Date: 8/17/2005 18:32:04

 Receipt Date:
 20050518

 Manifest ID:
 24533897

 Trans EPA ID:
 CAD983584681

Trans Name: BELSHIRE ENVIRONMENTAL SERVICES INC

Trans 2 EPA ID:

Trans 2 Name:

TSDF EPA ID:

Trans Name:

TSDF Alt EPA ID:

TSDF Alt Name:

Not reported

CAT080013352

DEMENNO KERDOON

CAT080013352

TSDF Alt Name:

Not reported

Waste Code Description: 134 - Aqueous solution with <10% total organic residues

RCRA Code: EXEM
Meth Code: R01 - Recycler

Quantity Tons:0.126Waste Quantity:30Quantity Unit:G

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

# ARCO FACILITY #5819/PRESTIGE STATIONS, INC (Continued)

S101580588

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 20050510 Creation Date: 8/24/2005 7:27:35 Receipt Date: 20050516 Manifest ID: 24533894 Trans EPA ID: CAD983584681

BELSHIRE ENVIRONMENTAL SERVICES INC Trans Name:

Trans 2 EPA ID: Not reported Trans 2 Name: Not reported CAD008302903 TSDF EPA ID:

Trans Name: ONYX ENVIRONMENTAL

TSDF Alt EPA ID: CAD008302903 TSDF Alt Name: Not reported

Waste Code Description: 352 - Other organic solids

RCRA Code: D018

Meth Code: H01 - Transfer Station

**Quantity Tons:** 0.075 Waste Quantity: 150 Quantity Unit:

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 20050120

Creation Date: 4/20/2006 18:30:56

Receipt Date: 20050120 Manifest ID: 24072222 Trans EPA ID: CAD982523433

**DILLARD ENVIRONMENTAL SVCS** Trans Name:

Trans 2 EPA ID: Not reported Trans 2 Name: Not reported CAD009452657 TSDF EPA ID:

ROMIC ENVIRONMENTAL TECHNOLOGIES Trans Name:

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 181 - Other inorganic solid waste Organics

Not reported

RCRA Code: NONE Meth Code: R01 - Recycler 6.255 Quantity Tons: Waste Quantity: 1500

Quantity Unit: Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported

Shipment Date: 20050105 Creation Date: 6/3/2005 18:31:06

Receipt Date: 20050106

Additional Code 5:

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

#### ARCO FACILITY #5819/PRESTIGE STATIONS, INC (Continued)

S101580588

Manifest ID: 24072081 Trans EPA ID: CAD982523433

Trans Name: **DILLARD ENVIRONMENTAL SVCS** 

Trans 2 EPA ID: Not reported Trans 2 Name: Not reported CAD980675276 TSDF EPA ID: **CLEAN HARBORS** Trans Name: TSDF Alt EPA ID: CAD980675276 TSDF Alt Name: Not reported

Waste Code Description: 352 - Other organic solids

RCRA Code: NONE

Meth Code: D80 - Disposal, Land Fill

Quantity Tons: 1.6856 Waste Quantity: Quantity Unit:

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Additional Info:

Receipt Date:

Year: 2003

Gen EPA ID: CAR000100321

Shipment Date: 20030515

Creation Date: 6/23/2004 10:00:42

Manifest ID: 22494847 Trans EPA ID: CAD983584681 Trans Name: Not reported Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAT080013352 Not reported Trans Name: TSDF Alt EPA ID: CAT080013352 TSDF Alt Name: Not reported

Waste Code Description: 134 - Aqueous solution with <10% total organic residues

20030519

RCRA Code: Not reported Meth Code: R01 - Recycler

Quantity Tons: 0.21 Waste Quantity: 50 Quantity Unit:

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 20030409 Creation Date: 8/5/2003 18:30:51 Receipt Date: 20030410 Manifest ID: 22017430 Trans EPA ID: CAD983584681 Trans Name: Not reported Not reported

Trans 2 EPA ID: Trans 2 Name: Not reported

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

#### ARCO FACILITY #5819/PRESTIGE STATIONS, INC (Continued)

S101580588

TSDF EPA ID: CAT080013352 Trans Name: Not reported TSDF Alt EPA ID: CAT080013352 TSDF Alt Name: Not reported

Waste Code Description: 134 - Aqueous solution with <10% total organic residues

RCRA Code: Not reported R01 - Recycler Meth Code:

Quantity Tons: 0.21 Waste Quantity: 50 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

Shipment Date: 20030409

7/13/2003 18:31:11 Creation Date:

Receipt Date: 20030417 Manifest ID: 22362571 Trans EPA ID: CAD983584681 Trans Name: Not reported Trans 2 EPA ID: Not reported Trans 2 Name: Not reported CAD008302903 TSDF EPA ID: Trans Name: Not reported CAD008302903 TSDF Alt EPA ID: TSDF Alt Name: Not reported

Waste Code Description: 352 - Other organic solids

RCRA Code: D018

Meth Code: H01 - Transfer Station

Quantity Tons: 0.175 Waste Quantity: 350 **Quantity Unit:** 

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Additional Info:

Year: 2004

Gen EPA ID: CAR000100321

Shipment Date: 20041223

Creation Date: 4/20/2006 18:30:56

Receipt Date: 20041228 Manifest ID: 24072055 Trans EPA ID: CAD982523433

DILLARD ENVIRONMENTAL SVCS Trans Name:

Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAD980675276 **CLEAN HARBORS** Trans Name: TSDF Alt EPA ID: CAD980675276 TSDF Alt Name: Not reported

Waste Code Description: 181 - Other inorganic solid waste Organics

Direction Distance

Elevation Site Database(s) EPA ID Number

# ARCO FACILITY #5819/PRESTIGE STATIONS, INC (Continued)

S101580588

**EDR ID Number** 

RCRA Code: NONE

Meth Code: D80 - Disposal, Land Fill

Quantity Tons:33.712Waste Quantity:40Quantity Unit:Y

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported Not reported

Shipment Date: 20041117

Creation Date: 2/17/2005 18:32:22

 Receipt Date:
 20041123

 Manifest ID:
 24099086

 Trans EPA ID:
 CAD983584681

Trans Name: BELSHIRE ENVIRONMENTAL SERVICES INC

Trans 2 EPA ID:

Trans 2 Name:

TSDF EPA ID:

Trans Name:

TSDF Alt EPA ID:

TSDF Alt Name:

Not reported

CAT080013352

DEMENNO KERDOON

CAT080013352

TSDF Alt Name:

Not reported

Waste Code Description: 134 - Aqueous solution with <10% total organic residues

RCRA Code: EXEM

Meth Code: R01 - Recycler

Quantity Tons:0.126Waste Quantity:30Quantity 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 Not reported

Shipment Date: 20040915

Creation Date: 12/21/2004 18:31:57

 Receipt Date:
 20040922

 Manifest ID:
 23867946

 Trans EPA ID:
 CAD983584681

Trans Name: BELSHIRE ENVIRONMENTAL SERVICES INC

Trans 2 EPA ID:
Not reported
Trans 2 Name:
Not reported
TSDF EPA ID:
CAT080013352
Trans Name:
DEMENNO KERDOON
TSDF Alt EPA ID:
CAT080013352
TSDF Alt Name:
Not reported

Waste Code Description: 134 - Aqueous solution with <10% total organic residues

RCRA Code: EXEM

Meth Code: R01 - Recycler

Quantity Tons:0.126Waste Quantity:30Quantity Unit:G

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported

Direction
Distance

Elevation Site Database(s) EPA ID Number

### ARCO FACILITY #5819/PRESTIGE STATIONS, INC (Continued)

S101580588

**EDR ID Number** 

Additional Code 5: Not reported

Shipment Date: 20040512

Creation Date: 10/15/2004 10:47:43

 Receipt Date:
 20040524

 Manifest ID:
 23614710

 Trans EPA ID:
 CAD983584681

Trans Name: BELSHIRE ENVIRONMENTAL SERVICES INC

Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD008302903

Trans Name: ONYX ENVIRONMENTAL

TSDF Alt EPA ID: CAD008302903
TSDF Alt Name: Not reported

Waste Code Description: 352 - Other organic solids

RCRA Code: D018

Meth Code: H01 - Transfer Station

Quantity Tons:0.1Waste Quantity:200Quantity Unit:P

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 20040420

Creation Date: 10/15/2004 10:46:40

 Receipt Date:
 20040423

 Manifest ID:
 23390864

 Trans EPA ID:
 CAD983584681

Trans Name: BELSHIRE ENVIRONMENTAL SERVICES INC

Trans 2 EPA ID:
Not reported
Trans 2 Name:
Not reported
TSDF EPA ID:
CAT080013352
Trans Name:
DEMENNO KERDOON
TSDF Alt EPA ID:
CAT080013352

TSDF Alt Name: CAT080013352

TSDF Alt Name: Not reported

Waste Code Description: 134 - Aqueous solution with <10% total organic residues

RCRA Code: Not reported
Meth Code: R01 - Recycler

Quantity Tons:0.042Waste Quantity:10Quantity 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

Shipment Date: 20040106

 Creation Date:
 8/19/2004 11:23:49

 Receipt Date:
 20040109

 Manifest ID:
 23538540

Manifest ID: 23538540

Trans EPA ID: CAD983584681

Trans Name: BELSHIRE ENVIRONMENTAL SERVICES INC

Trans 2 EPA ID: Not reported

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

### ARCO FACILITY #5819/PRESTIGE STATIONS, INC (Continued)

S101580588

Trans 2 Name: Not reported TSDF EPA ID: CAT080013352 Trans Name: **DEMENNO KERDOON** TSDF Alt EPA ID: CAT080013352 TSDF Alt Name: Not reported

134 - Aqueous solution with <10% total organic residues Waste Code Description:

Not reported RCRA Code: Meth Code: R01 - Recycler

**Quantity Tons:** 0.378 Waste Quantity: 90 **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

Additional Info:

Year: 2006

Gen EPA ID: CAR000100321

Shipment Date: 20060628 Creation Date: 9/8/2006 18:31:48 Receipt Date: 20060705 Manifest ID: 25171877 Trans EPA ID: CAR000165175

BELSHIRE ENVIRONMENTAL SERVICES INC Trans Name:

Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAD008302903

Trans Name: ONYX ENVIRONMENTAL SERVICES

TSDF Alt EPA ID: CAD008302903 TSDF Alt Name: Not reported

Waste Code Description: 352 - Other organic solids

RCRA Code: D018

Meth Code: H01 - Transfer Station

Quantity Tons: 0.075 Waste Quantity: 150 Quantity Unit:

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 20060628 Creation Date: 9/17/2006 18:32:40

Receipt Date: 20060707 Manifest ID: 25171880 Trans EPA ID: CAR000165175

Trans Name: BELSHIRE ENVIRONMENTAL SERVICES INC

Trans 2 EPA ID: CAT080016116 Trans 2 Name: **NIETO SONS** TSDF EPA ID: CAT080013352 Trans Name: DEMENNO KERDOON TSDF Alt EPA ID: CAT080013352 TSDF Alt Name: Not reported

Direction Distance Flevation

Elevation Site Database(s) EPA ID Number

# ARCO FACILITY #5819/PRESTIGE STATIONS, INC (Continued)

S101580588

**EDR ID Number** 

Waste Code Description: 134 - Aqueous solution with <10% total organic residues

RCRA Code: Not reported Meth Code: R01 - Recycler

Quantity Tons:0.231Waste Quantity:55Quantity 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

Shipment Date: 20060214

Creation Date: 5/27/2006 18:30:56

 Receipt Date:
 20060220

 Manifest ID:
 24858348

 Trans EPA ID:
 CAR000165175

Trans Name: BELSHIRE ENVIRONMENTAL SERVICES INC

Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD008302903

Trans Name: ONYX ENVIRONMENTAL

TSDF Alt EPA ID: CAD008302903
TSDF Alt Name: Not reported

Waste Code Description: 352 - Other organic solids

RCRA Code: D018

Meth Code: H01 - Transfer Station

Quantity Tons:0.2Waste Quantity:400Quantity Unit:P

Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

 Shipment Date:
 20060214

 Creation Date:
 7/5/2006 12:02:53

 Perceint Date:
 20060324

 Receipt Date:
 20060221

 Manifest ID:
 24858349

 Trans EPA ID:
 CAR000165175

Trans Name: BELSHIRE ENVIRONMENTAL SERVICES INC

Trans 2 EPA ID:

Trans 2 Name:

TSDF EPA ID:

Trans Name:

TSDF Alt EPA ID:

CAT080013352

DEMENNO KERDOON

CAT080013352

TSDF Alt Name: Not reported

Waste Code Description: 134 - Aqueous solution with <10% total organic residues

RCRA Code: Not reported Meth Code: R01 - Recycler

Quantity Tons: 0.42
Waste Quantity: 100
Quantity Unit: G

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

### ARCO FACILITY #5819/PRESTIGE STATIONS, INC (Continued)

S101580588

**EDR ID Number** 

Additional Code 4: Not reported Additional Code 5: Not reported

HIST CORTESE:

edr\_fname: ARCO SS #5819, CASE 2

edr\_fadd1: 5987 CLARK

City, State, Zip: PARADISE, CA 95969

Region: CORTESE

Facility County Code: 4

Reg By: LTNKA Reg Id: 040209

edr\_fname: ARCO SS #5819 edr\_fadd1: 5987 CLARK

City, State, Zip: PARADISE, CA 95969

Region: CORTESE

Facility County Code: 4
Reg By: LTNKA
Reg Id: 040069

CERS:

 Name:
 ARCO 07036

 Address:
 5987 CLARK RD

 City,State,Zip:
 PARADISE, CA 95969

 Site ID:
 385384

 CERS ID:
 10276174

CERS Description: Chemical Storage Facilities

Violations:

 Site ID:
 385384

 Site Name:
 ARCO 07036

 Violation Date:
 6/8/2016

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

Section(s) 2637

Violation Description: Failure to conduct secondary containment testing, or one or more of

the following requirements: Perform the test within six months of installation and every 36 months thereafter. Use a procedure that demonstrates the system works as well as at installation. Use applicable manufacturer guidelines, industry codes, engineering standard, or professional engineer approval. Performed by a certified

service technician or a licensed tank tester.

Violation Notes: Returned to compliance on 09/12/2016. no SB 989 report on file at the

facility or submitted to CUPA; per DO and operator, the test was conducted in 2014 by Dialysis North. - request the report or schedule

a test within thirty days of inspection date.

Violation Division: Butte County Environmental Health

Violation Program: UST Violation Source: CERS

 Site ID:
 385384

 Site Name:
 ARCO 07036

 Violation Date:
 6/8/2016

Citation: HSC 6.7 25292.1(a) - California Health and Safety Code, Chapter 6.7,

Section(s) 25292.1(a)

Violation Description: Failure to operate the UST system to prevent unauthorized releases

including leaks, spills, and/or overfills.

Violation Notes: Returned to compliance on 06/29/2016.

Map ID MAP FINDINGS
Direction

Distance

Elevation Site Database(s) EPA ID Number

# ARCO FACILITY #5819/PRESTIGE STATIONS, INC (Continued)

S101580588

**EDR ID Number** 

Violation Division: Butte County Environmental Health

Violation Program: UST Violation Source: CERS

 Site ID:
 385384

 Site Name:
 ARCO 07036

 Violation Date:
 6/8/2015

Citation: HSC 6.7 25291 - California Health and Safety Code, Chapter 6.7,

Section(s) 25291

Violation Description: Failure to maintain under-dispenser containment, sumps, and/or other

secondary containment in good condition and/or free of debris/liquid.

Violation Notes: Returned to compliance on 06/08/2015.
Violation Division: Butte County Environmental Health

Violation Program: UST Violation Source: CERS

 Site ID:
 385384

 Site Name:
 ARCO 07036

 Violation Date:
 6/8/2015

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

16, Section(s) 2712(b)

Violation Description: Failure to maintain leak detection alarm logs and/or maintain records

of appropriate follow-up actions

Violation Notes: Returned to compliance on 06/08/2016.
Violation Division: Butte County Environmental Health

Violation Program: UST Violation Source: CERS

 Site ID:
 385384

 Site Name:
 ARCO 07036

 Violation Date:
 4/23/2018

Citation: 23 CCR 16 2636(f)(2) - California Code of Regulations, Title 23,

Chapter 16, Section(s) 2636(f)(2)

Violation Description: Failure of the functional line leak detector (LLD) monitoring

pressurized piping to meet one or more of the following requirements: Monitored at least hourly with the capability of detecting a release of 3.0 gallons per hour leak at 10 p.s.i.g. and restrict or shut off the flow of product through the piping when a leak is detected.

Violation Notes: Returned to compliance on 04/23/2018. 87 grade line leak detector

failed testing. Per technician, air in the system prevents detector from finding the leak. Technician purged the system, re-tested - failed; replaced check valves in both turbines on 87 grade tanks; re-tested - failed. It is technicians determination that the reason is broken siphon jet valve on the turbine of east side tank. Technician ordered a spare part and was waiting to get it on site. - Repair,

re-test and report to CUPA.

Violation Division: Butte County Environmental Health

Violation Program: UST Violation Source: CERS

 Site ID:
 385384

 Site Name:
 ARCO 07036

 Violation Date:
 6/8/2015

Citation: 23 CCR 16 2715(c)(2) - California Code of Regulations, Title 23,

Chapter 16, Section(s) 2715(c)(2)

Violation Description: Failure to comply with one or more of the following: maintain the

spill bucket in good condition, containment free of debris/liquid,

Map ID MAP FINDINGS
Direction

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

### ARCO FACILITY #5819/PRESTIGE STATIONS, INC (Continued)

S101580588

and/or to remove the contents of the spill bucket when a

release/leak/spill was observed.

Violation Notes: Returned to compliance on 06/08/2015. Violation Division: Butte County Environmental Health

Violation Program: UST Violation Source: CERS

 Site ID:
 385384

 Site Name:
 ARCO 07036

 Violation Date:
 6/10/2014

Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22,

Chapter 12, Section(s) 66262.34(f)

Violation Description: Failure to properly label hazardous waste accumulation containers with

the following requirements: "Hazardous Waste", name and address of the

generator, physical and chemical characteristics of the Hazardous

Waste, and starting accumulation date.

Violation Notes: Returned to compliance on 06/11/2014.

Violation Division: Butte County Environmental Health

Violation Program: HW
Violation Source: CERS

 Site ID:
 385384

 Site Name:
 ARCO 07036

 Violation Date:
 4/25/2017

Citation: 23 CCR 6.7 25284, 25286 - California Code of Regulations, Title 23,

Chapter 6.7, Section(s) 25284, 25286

Violation Description: Failure to submit a complete and accurate application for a permit to

operate a UST, or for renewal of the permit.

Violation Notes: Returned to compliance on 05/23/2017. Tank installation date missing

for all four tanks. Tank construction material for tank #2 indicates that the primary and secondary containments are made of steel and corrosion protection is not listed. Construction material for tanks #3 and #4 indicate that the primary is steel and the secondary is jacketed. The corrosion protection should be marked as isolation. Return to compliance: Review and update information for your tanks. If you cannot find the date of install for the tanks, then use 1/1/1900 as the date. Note: At inspection I noted that the secondary

containment for all four tanks appear to be fiberglass.

Violation Division: Butte County Environmental Health

Violation Program: UST Violation Source: CERS

 Site ID:
 385384

 Site Name:
 ARCO 07036

 Violation Date:
 4/25/2017

Citation: 23 CCR 16 2636(f)(2) - California Code of Regulations, Title 23,

Chapter 16, Section(s) 2636(f)(2)

Violation Description: Failure of the line leak detector (LLD) monitoring pressurized piping

to meet one or more of the following requirements:Monitor at least hourly.Be capable of detecting a release of 3.0 gallons per hour at 10 p.s.i.g. Restrict or shut off the flow of product through the piping

when a leak is detected.

Violation Notes: Returned to compliance on 04/25/2017. 87 grade line leak detector

initially failed testing. RD Return to compliance: Replace or repair line leak detector, and retest. Corrected at time of inspection. It was found that the piping run distance was incorrectly programmed into the Veeder-Root as well as air being present in the product piping.

Direction Distance

Elevation Site Database(s) EPA ID Number

# ARCO FACILITY #5819/PRESTIGE STATIONS, INC (Continued)

S101580588

**EDR ID Number** 

The technician reprogrammed the Veeter-Root with the proper piping run

distance and purged air from the product piping. Passed on retest.

Violation Division: Butte County Environmental Health

Violation Program: UST Violation Source: CERS

 Site ID:
 385384

 Site Name:
 ARCO 07036

 Violation Date:
 6/10/2014

Citation: 23 CCR 16 2715(b) - California Code of Regulations, Title 23, Chapter

16, Section(s) 2715(b)

Violation Description: Failure to submit statement of UST compliance and/or Designated

Operator current certification.

Violation Notes: Returned to compliance on 06/24/2014.
Violation Division: Butte County Environmental Health

Violation Program: UST Violation Source: CERS

 Site ID:
 385384

 Site Name:
 ARCO 07036

 Violation Date:
 4/25/2017

Citation: 23 CCR 16 2641(j) - California Code of Regulations, Title 23, Chapter

16, Section(s) 2641(j)

Violation Description: Failure of the leak detection equipment to be installed, calibrated,

operated, and/or maintained properly.

Violation Notes: Returned to compliance on 04/25/2017. The piping run for the grade 87

was programmed incorrect per technician. It was programmed as 170 feet instead of 230 feet. This issue was discovered during LLD testing for grade 87. RD Return to compliance: Reprogram Veeter-Root with the

proper piping run distance. Corrected at time of inspection.

Violation Division: Butte County Environmental Health

Violation Program: UST Violation Source: CERS

 Site ID:
 385384

 Site Name:
 ARCO 07036

 Violation Date:
 6/8/2016

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

16, Section(s) 2637(e)

Violation Description: Failure to submit a copy of the secondary containment test results to

the CUPA within 30 days after the test.

Violation Notes: Returned to compliance on 09/12/2016. no 2014 test results submitted

to CUPA - submit.

Violation Division: Butte County Environmental Health

Violation Program: UST Violation Source: CERS

 Site ID:
 385384

 Site Name:
 ARCO 07036

 Violation Date:
 6/10/2014

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

16, Section(s) 2712(b)

Violation Description: Failure to maintain leak detection alarm logs and/or maintain records

of appropriate follow-up actions.

Violation Notes: Returned to compliance on 06/11/2014.
Violation Division: Butte County Environmental Health

Violation Program: UST

Direction Distance

Elevation Site Database(s) EPA ID Number

# ARCO FACILITY #5819/PRESTIGE STATIONS, INC (Continued)

S101580588

**EDR ID Number** 

Violation Source: CERS

Evaluation:

Eval General Type: Compliance Evaluation Inspection

Eval Date: 04-23-2018

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Received consent to conduct inspection, make copies of documents,

collect samples, take pictures, if needed - no copies made, no

samples, pictures taken at the time of inspection.

Eval Division: Butte County Environmental Health

Eval Program: HMRRP Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 04-23-2018

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Received consent to conduct inspection, make copies of documents,

collect samples, take pictures, if needed - no copies made, no

samples, pictures taken at the time of inspection.

Eval Division: Butte County Environmental Health

Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 06-08-2015 Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Butte County Environmental Health

Eval Program: UST Eval Source: CERS

Eval General Type: Other/Unknown Eval Date: 04-03-2017

Violations Found: No

Eval Type: Other, not routine, done by local agency

Eval Notes: Not reported

Eval Division: Butte County Environmental Health

Eval Program: UST Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 04-23-2018 Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Received consent to conduct inspection, make copies of documents,

collect samples, take pictures, if needed - no copies made, no  $\,$ 

samples, pictures taken at the time of inspection.

Eval Division: Butte County Environmental Health

Eval Program: UST Eval Source: CERS

Eval General Type: Other/Unknown Eval Date: 04-24-2018

Violations Found: No

Direction Distance

Elevation Site Database(s) EPA ID Number

### ARCO FACILITY #5819/PRESTIGE STATIONS, INC (Continued)

S101580588

**EDR ID Number** 

Eval Type: Other, not routine, done by local agency
Eval Notes: annual monitoring cert inspection follow-up
Eval Division: Butte County Environmental Health

Eval Program: UST Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 06-08-2015

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Butte County Environmental Health

Eval Program: HMRRP Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 06-08-2016 Violations Found: Yes

Eval Type: Routine done by local agency
Eval Notes: inspection w/Amy, Jennifer (intern)
Eval Division: Butte County Environmental Health

Eval Program: UST Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 04-25-2017

Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Monitoring certification was for piping repair testing and for the

annual monitoring certification. The next monitoring certification will be due 365 days from today's certification. Please update CERS to

reflect piping and tank content changes.
Butte County Environmental Health

Eval Program: UST Eval Source: CERS

**Eval Division:** 

Eval General Type: Compliance Evaluation Inspection

Eval Date: 06-08-2015 Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Butte County Environmental Health

Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 06-11-2014

Violations Found: No

Eval Type: Other, not routine, done by local agency

Eval Notes: Not reported

Eval Division: Butte County Environmental Health

Eval Program: UST Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 06-10-2014
Violations Found: No

Direction Distance

Elevation Site Database(s) EPA ID Number

# ARCO FACILITY #5819/PRESTIGE STATIONS, INC (Continued)

S101580588

**EDR ID Number** 

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: 06-10-2014 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: 06-10-2014 Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Butte County Environmental Health

Eval Program: UST Eval Source: CERS

**Enforcement Action:** 

 Site ID:
 385384

 Site Name:
 ARCO 07036

 Site Address:
 5987 CLARK RD

 Site City:
 PARADISE

 Site Zip:
 95969

 Enf Action Date:
 04-23-2018

Enf Action Type: Notice of Violation (Unified Program)

Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection

Enf Action Notes: Not reported

Enf Action Division: Butte County Environmental Health

Enf Action Program: UST Enf Action Source: CERS

 Site ID:
 385384

 Site Name:
 ARCO 07036

 Site Address:
 5987 CLARK RD

 Site City:
 PARADISE

 Site Zip:
 95969

 Enf Action Date:
 04-25-2017

Enf Action Type: Notice of Violation (Unified Program)

Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection

Enf Action Notes: Not reported

Enf Action Division: Butte County Environmental Health

Enf Action Program: UST Enf Action Source: CERS

 Site ID:
 385384

 Site Name:
 ARCO 07036

 Site Address:
 5987 CLARK RD

 Site City:
 PARADISE

 Site Zip:
 95969

 Enf Action Date:
 06-08-2015

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

#### ARCO FACILITY #5819/PRESTIGE STATIONS, INC (Continued)

S101580588

Notice of Violation (Unified Program) Enf Action Type:

Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection

Enf Action Notes: Not reported

Enf Action Division: Butte County Environmental Health

Enf Action Program: UST **CERS** Enf Action Source:

Site ID: 385384 Site Name: ARCO 07036 Site Address: 5987 CLARK RD **PARADISE** Site City: Site Zip: 95969 Enf Action Date: 06-08-2016

Enf Action Type: Notice of Violation (Unified Program)

Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection

Enf Action Notes: Not reported

Enf Action Division: **Butte County Environmental Health** 

Enf Action Program: UST Enf Action Source: **CERS** 

Site ID: 385384 Site Name: ARCO 07036 Site Address: 5987 CLARK RD Site City: **PARADISE** Site Zip: 95969 Enf Action Date: 06-10-2014

Notice of Violation (Unified Program) Enf Action Type:

Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection

Enf Action Notes: Not reported

Butte County Environmental Health Enf Action Division:

Enf Action Program: ΗW Enf Action Source: **CERS** 

Site ID: 385384 ARCO 07036 Site Name: Site Address: 5987 CLARK RD Site City: **PARADISE** Site Zip: 95969 Enf Action Date: 06-10-2014

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: UST **CERS** Enf Action Source:

Coordinates:

385384 Site ID: Facility Name: ARCO 07036 Env Int Type Code: **HMBP** Program ID: 10276174 Coord Name: Not reported

Ref Point Type Desc: Center of a facility or station.

Latitude: 39.758570 Longitude: -121.607410

Direction Distance Elevation

evation Site Database(s) EPA ID Number

### ARCO FACILITY #5819/PRESTIGE STATIONS, INC (Continued)

S101580588

**EDR ID Number** 

Affiliation:

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: PO BOX 6038
Affiliation City: ARTESIA

Affiliation State: CA

Affiliation Country: Not reported
Affiliation Zip: 90702
Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact

Entity Name: DARYL LEE, RETAIL COMPLIANCE COORDINATOR

Entity Title:

Affiliation Address:

Affiliation City:

Affiliation State:

Affiliation Country:

Affiliation Country:

Affiliation Zip:

Affiliation Phone:

Not reported

Not reported

Affiliation Type Desc: Parent Corporation

Entity Name: BP PRODUCTS NORTH AMERICA, INC.

Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: UST Permit Applicant Entity Name: SARAH SAMUELS

Entity Title: RETAIL COMPLIANCE COORDINATOR

Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (360) 371-1500

Affiliation Type Desc: UST Tank Owner

Entity Name: BP PRODUCTS NORTH AMERICA, INC

Entity Title: Not reported
Affiliation Address: PO BOX 6038
Affiliation City: ARTESIA
Affiliation State: CA

Affiliation Country: United States
Affiliation Zip: 90702

Affiliation Phone: (415) 902-5089

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

MAP FINDINGS Map ID

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

### ARCO FACILITY #5819/PRESTIGE STATIONS, INC (Continued)

S101580588

Affiliation Country: Not reported Affiliation Zip: 95965 Affiliation Phone: (530) 538-7281

Affiliation Type Desc: **UST Property Owner Name** 

Entity Name: BP PRODUCTS NORTH AMERICA, INC

Entity Title: Not reported Affiliation Address: PO BOX 6038 Affiliation City: Artesia Affiliation State: CA

Affiliation Country: **United States** Affiliation Zip: 90702

Affiliation Phone: (415) 902-5089

Affiliation Type Desc: **Document Preparer** 

BELSHIRE ENVIRONMENTAL SERVICES, INC **Entity Name:** 

Entity Title: Not reported Affiliation Address: Not reported Affiliation City: Not reported Not reported Affiliation State: Affiliation Country: Not reported Affiliation Zip: Not reported Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer

Entity Name: DARYL LEE

Entity Title: RETAIL COMPLIANCE COORDINATOR

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

Affiliation Type Desc: Legal Owner

Entity Name: BP PRODUCTS NORTH AMERICA, INC

Entity Title: Not reported Affiliation Address: PO BOX 6038 Affiliation City: **ARTESIA** Affiliation State: CA

**United States** Affiliation Country: Affiliation Zip: 90702

Affiliation Phone: (415) 902-5089

Affiliation Type Desc: Operator

Entity Name: MSCO STRAUCH MANAGEMENT, LLC ARCO 7036

**Entity Title:** Not reported Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Not reported Affiliation Country: Affiliation Zip: Not reported Affiliation Phone: (916) 294-9752

Affiliation Type Desc: Property Owner

Entity Name: BP PRODUCTS NORTH AMERICA, INC.

**Entity Title:** Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

## ARCO FACILITY #5819/PRESTIGE STATIONS, INC (Continued)

S101580588

**EDR ID Number** 

Affiliation Address: PO BOX 6038
Affiliation City: ARTESIA
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 90702

Affiliation Phone: (415) 902-5089

Affiliation Type Desc: UST Tank Operator

Entity Name: MSCO STRAUCH MANAGEMENT, LLC

Entity Title: Not reported
Affiliation Address: 5987 CLARK RD
Affiliation City: PARADISE

Affiliation State: CA

Affiliation Country: United States
Affiliation Zip: 95969
Affiliation Phone: (916) 294-9752

 Name:
 ARCO SS #5819

 Address:
 5987 CLARK RD

 City,State,Zip:
 PARADISE, CA 95969

Site ID: 231456 CERS ID: T0600700065

CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

Affiliation Type Desc: Regional Board Caseworker

Entity Name: RANDY JUDGE - CENTRAL VALLEY RWQCB (REGION 5R)

Entity Title: Not reported

Affiliation Address: 364 Knollcrest Drive, Suite 205

Affiliation City: REDDING
Affiliation State: CA

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

Affiliation Type Desc: Local Agency Caseworker

Entity Name: LESLIE ROBERTS - BUTTE COUNTY

Entity Title: Not reported
Affiliation Address: 411 MAIN STREET

Affiliation City: CHICO Affiliation State: CA

Affiliation Country: Not reported Affiliation Zip: Not reported Affiliation Phone: 5308912727

 Name:
 ARCO SS #5819, CASE 2

 Address:
 5987 CLARK RD

 City,State,Zip:
 PARADISE, CA 95969

 Site ID:
 214323

 CERS ID:
 T0600700204

CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

Affiliation Type Desc: Local Agency Caseworker

Entity Name: LESLIE ROBERTS - BUTTE COUNTY

Entity Title: Not reported

MAP FINDINGS Map ID

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

## ARCO FACILITY #5819/PRESTIGE STATIONS, INC (Continued)

S101580588

411 MAIN STREET Affiliation Address:

Affiliation City: CHICO Affiliation State: CA Affiliation Country: Not reported Affiliation Zip: Not reported Affiliation Phone: 5308912727

Affiliation Type Desc: Regional Board Caseworker

Entity Name: RANDY JUDGE - CENTRAL VALLEY RWQCB (REGION 5R)

**Entity Title:** Not reported

Affiliation Address: 364 Knollcrest Drive, Suite 205

Affiliation City: REDDING Affiliation State: CA

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

Α7 **GAS N SAVE OF PARADISE** LUST S101629010 **SWEEPS UST** North **7472 SKYWAY** N/A 1/4-1/2 PARADISE, CA 95969 **CA FID UST** 

0.423 mi. Cortese **CUPA Listings** 2236 ft. Site 1 of 2 in cluster A **HIST CORTESE** Relative: **CERS** 

Higher LUST: Actual:

Name: AMFORK OF PARADISE 1896 ft. Address: 7472 SKYWAY RD

City,State,Zip: PARADISE, CA 95969

Lead Agency: CENTRAL VALLEY RWQCB (REGION 5R)

Case Type: **LUST Cleanup Site** 

Geo Track: http://geotracker.waterboards.ca.gov/profile\_report.asp?global\_id=T0600700110

Global Id: T0600700110 39.7684913 Latitude: Longitude: -121.6128556

Status: Completed - Case Closed

09/05/1996 Status Date: Case Worker: Not reported RB Case Number: 40115 Local Agency: **BUTTE COUNTY** File Location: Archived Local Case Number: Not reported

Potential Media Affect: Aquifer used for drinking water supply

Potential Contaminants of Concern: Gasoline Site History: Not reported

LUST:

Global Id: T0600700110

Contact Type: Local Agency Caseworker Contact Name: LESLIE ROBERTS **BUTTE COUNTY** Organization Name: Address: 411 MAIN STREET

City: **CHICO** 

Email: Iroberts@buttecountv.net

Phone Number: 5308912727

Global Id: T0600700110

Direction Distance

Elevation Site Database(s) EPA ID Number

### GAS N SAVE OF PARADISE (Continued)

S101629010

**EDR ID Number** 

Contact Type: Regional Board Caseworker

Contact Name: RECEPTIONIST, REGION 5 REDDING
Organization Name: CENTRAL VALLEY RWQCB (REGION 5R)

Address: 364 Knollcrest Drive, Suite 205

City: REDDING
Email: Not reported
Phone Number: Not reported

LUST:

 Global Id:
 T0600700110

 Action Type:
 Other

 Date:
 10/26/1993

 Action:
 Leak Discovery

 Global Id:
 T0600700110

 Action Type:
 Other

 Date:
 10/26/1994

 Action:
 Leak Stopped

 Global Id:
 T0600700110

 Action Type:
 REMEDIATION

 Date:
 11/30/1993

 Action:
 Excavation

Global Id: T0600700110
Action Type: ENFORCEMENT
Date: 09/05/1996

Action: Closure/No Further Action Letter

Global Id: T0600700110
Action Type: Other
Date: 05/03/1994
Action: Leak Reported

Global Id: T0600700110
Action Type: RESPONSE
Date: 08/11/2014

Action: Well Destruction Report

LUST:

Global Id: T0600700110

Status: Open - Case Begin Date

Status Date: 10/26/1993

Global Id: T0600700110

Status: Open - Site Assessment

Status Date: 10/26/1993

Global Id: T0600700110

Status: Open - Site Assessment

Status Date: 04/25/1994

Global Id: T0600700110

Status: Open - Site Assessment

Status Date: 07/01/1994

Direction Distance

Elevation Site Database(s) EPA ID Number

## GAS N SAVE OF PARADISE (Continued)

S101629010

**EDR ID Number** 

Global Id: T0600700110

Status: Open - Verification Monitoring

Status Date: 07/01/1994

Global Id: T0600700110

Status: Open - Site Assessment

Status Date: 05/09/1996

Global Id: T0600700110

Status: Completed - Case Closed

Status Date: 09/05/1996

LUST REG 5:

Name: AMFORK OF PARADISE Address: 7472 SKYWAY RD

City: PARADISE

Region: 5

Status: Case Closed Case Number: 040115

Case Type: Drinking Water Aquifer affected

Substance: GASOLINE
Staff Initials: KLC
Lead Agency: Regional
Program: LUST
MTBE Code: N/A

SWEEPS UST:

Name: GAS N SAVE OF PARADISE

Address: 7472 SKYWAY City: **PARADISE** Status: Not reported Comp Number: 67495 Not reported Number: Board Of Equalization: 44-001856 Referral Date: Not reported Action Date: Not reported Not reported Created Date: Not reported Owner Tank Id:

SWRCB Tank Id: 04-000-067495-000001

Tank Status: Not reported
Capacity: 10000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: PRODUCT
Content: LEADED

Number Of Tanks: 3

Name: GAS N SAVE OF PARADISE

Address: 7472 SKYWAY
City: PARADISE
Status: Not reported
Comp Number: 67495
Number: Not reported
Board Of Equalization: 44-001856
Referral Date: Not reported

Direction Distance Elevation

vation Site Database(s) EPA ID Number

## GAS N SAVE OF PARADISE (Continued)

S101629010

**EDR ID Number** 

Action Date: Not reported Created Date: Not reported Owner Tank Id: Not reported

SWRCB Tank ld: 04-000-067495-000002

Tank Status: Not reported
Capacity: 6000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: PRODUCT
Content: REG UNLEADED
Number Of Tanks: Not reported

Name: GAS N SAVE OF PARADISE

Address: 7472 SKYWAY City: **PARADISE** Status: Not reported Comp Number: 67495 Number: Not reported Board Of Equalization: 44-001856 Not reported Referral Date: Action Date: Not reported Created Date: Not reported Owner Tank Id: Not reported

SWRCB Tank Id: 04-000-067495-000003

Tank Status: Not reported
Capacity: 8000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: PRODUCT
Content: REG UNLEADED
Number Of Tanks: Not reported

#### CA FID UST:

Facility ID: 04000601 Regulated By: UTNKA Regulated ID: 00067495 Cortese Code: Not reported SIC Code: Not reported 8017723373 Facility Phone: Mail To: Not reported Mailing Address: POBOX Mailing Address 2: Not reported Mailing City, St, Zip: PARADISE 95969 Contact: Not reported Contact Phone: Not reported DUNs Number: Not reported NPDES Number: Not reported Not reported EPA ID: Not reported Comments: Status: Active

### CORTESE:

Name: AMFORK OF PARADISE Address: 7472 SKYWAY RD City,State,Zip: PARADISE, CA 95969

Region: CORTESE

Direction Distance

Elevation Site Database(s) EPA ID Number

## GAS N SAVE OF PARADISE (Continued)

S101629010

**EDR ID Number** 

Envirostor Id: Not reported Global ID: T0600700110

Site/Facility Type: LUST CLEANUP SITE

Cleanup Status: COMPLETED - CASE CLOSED

Status Date: Not reported Site Code: Not reported Latitude: Not reported Not reported Longitude: Owner: Not reported Enf Type: Not reported Swat R: Not reported Flag: active Order No: Not reported Waste Discharge System No: Not reported Not reported Effective Date: Not reported Region 2: WID Id: Not reported Solid Waste Id No: Not reported Waste Management Uit Name: Not reported Active Open File Name:

**CUPA BUTTE:** 

Name: GAS N SAVE OF PARADISE

Address: 7472 SKYWAY
City,State,Zip: PARADISE, CA 95969
Program/Element: GENERAL UST

Billing Status: INACTIVE, NON-BILLABLE

CERS ID: Not reported

HIST CORTESE:

edr\_fname: AMFORK OF PARADISE

edr\_fadd1: 7472 SKYWAY
City,State,Zip: PARADISE, CA 95969

Region: CORTESE Facility County Code: 4
Reg By: LTNKA

CERS:

Reg Id:

Name: AMFORK OF PARADISE Address: 7472 SKYWAY RD City,State,Zip: PARADISE, CA 95969

040115

Site ID: 194987 CERS ID: T0600700110

CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

Affiliation Type Desc: Local Agency Caseworker

Entity Name: LESLIE ROBERTS - BUTTE COUNTY

Entity Title: Not reported
Affiliation Address: 411 MAIN STREET

Affiliation City: CHICO
Affiliation State: CA
Affiliation Country: Not repo

Affiliation Country: Not reported Affiliation Zip: Not reported Affiliation Phone: 5308912727

MAP FINDINGS Map ID

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

## GAS N SAVE OF PARADISE (Continued)

S101629010

Affiliation Type Desc: Regional Board Caseworker

RECEPTIONIST, REGION 5 REDDING - CENTRAL VALLEY RWQCB (REGION 5R) **Entity Name:** 

Entity Title: Not reported

Affiliation Address: 364 Knollcrest Drive, Suite 205

REDDING Affiliation City: Affiliation State: CA

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

**B8 ULTRAMAR INC.** LUST S101580586 WNW **6901 SKYWAY CA FID UST** N/A

PARADISE, CA 95969 1/4-1/2 Cortese 0.437 mi. HIST CORTESE

Site 1 of 2 in cluster B 2305 ft. **CERS** 

LUST: Relative: BEACON SS #455 PARADISE Lower Name:

Address: 6901 SKYWAY RD Actual: PARADISE, CA 95969 City,State,Zip: 1827 ft.

> Lead Agency: CENTRAL VALLEY RWQCB (REGION 5R)

Case Type: LUST Cleanup Site

Geo Track: http://geotracker.waterboards.ca.gov/profile\_report.asp?global\_id=T0600700054

Global Id: T0600700054 Latitude: 39.7635098 Longitude: -121.6207059

Completed - Case Closed Status:

Status Date: 05/24/1995 Case Worker: Not reported RB Case Number: 40058

**BUTTE COUNTY** Local Agency: File Location: Archived Local Case Number: Not reported

Potential Media Affect: Aquifer used for drinking water supply

Potential Contaminants of Concern: Gasoline Site History: Not reported

LUST:

T0600700054 Global Id:

Contact Type: Local Agency Caseworker Contact Name: LESLIE ROBERTS Organization Name: **BUTTE COUNTY** Address: 411 MAIN STREET

City: CHICO

Email: Iroberts@buttecounty.net

Phone Number: 5308912727

T0600700054 Global Id:

Regional Board Caseworker Contact Type:

RECEPTIONIST, REGION 5 REDDING Contact Name: Organization Name: CENTRAL VALLEY RWQCB (REGION 5R)

364 Knollcrest Drive, Suite 205 Address:

City: **REDDING** Email: Not reported Phone Number: Not reported Map ID MAP FINDINGS Direction

Distance Elevation

EDR ID Number tion Site Database(s) EPA ID Number

### **ULTRAMAR INC. (Continued)**

S101580586

LUST:

 Global Id:
 T0600700054

 Action Type:
 Other

 Date:
 05/01/1991

 Action:
 Leak Discovery

 Global Id:
 T0600700054

 Action Type:
 Other

 Date:
 05/15/1992

 Action:
 Leak Stopped

 Global Id:
 T0600700054

 Action Type:
 REMEDIATION

 Date:
 08/16/1994

 Action:
 Excavation

 Global Id:
 T0600700054

 Action Type:
 Other

 Date:
 06/12/1991

 Action:
 Leak Reported

 Global Id:
 T0600700054

 Action Type:
 ENFORCEMENT

 Date:
 04/24/1995

Action: Closure/No Further Action Letter

LUST:

Global Id: T0600700054

Status: Open - Case Begin Date

Status Date: 05/01/1991

Global Id: T0600700054

Status: Open - Site Assessment

Status Date: 05/01/1991

Global Id: T0600700054

Status: Open - Site Assessment

Status Date: 09/06/1991

Global Id: T0600700054

Status: Open - Site Assessment

Status Date: 10/28/1991

Global Id: T0600700054 Status: Open - Remediation

Status Date: 03/01/1994

Global Id: T0600700054

Status: Open - Site Assessment

Status Date: 03/01/1994

Global Id: T0600700054
Status: Open - Remediation

Status Date: 07/08/1994

Global Id: T0600700054

Direction Distance

Elevation Site Database(s) EPA ID Number

### **ULTRAMAR INC. (Continued)**

S101580586

**EDR ID Number** 

Status: Open - Verification Monitoring

Status Date: 12/20/1994

Global Id: T0600700054

Status: Completed - Case Closed

Status Date: 05/24/1995

LUST REG 5:

Name: BEACON SS #455 PARADISE

Address: 6901 SKYWAY RD

City: PARADISE

Region: 5

Status: Case Closed Case Number: 040058

Case Type: Drinking Water Aquifer affected

Substance: GASOLINE
Staff Initials: KLC
Lead Agency: Regional
Program: LUST
MTBE Code: N/A

CA FID UST:

04000050 Facility ID: Regulated By: **UTNKA** 00038892 Regulated ID: Cortese Code: Not reported SIC Code: Not reported 2095820241 Facility Phone: Mail To: Not reported Mailing Address: 6901 SKYWAY Mailing Address 2: Not reported Mailing City, St, Zip: PARADISE 95969 Not reported Contact: Contact Phone: Not reported **DUNs Number:** Not reported NPDES Number: Not reported Not reported EPA ID: Not reported Comments: Status: Active

CORTESE:

Name: BEACON SS #455 PARADISE

Address: 6901 SKYWAY RD
City,State,Zip: PARADISE, CA 95969

Region: CORTESE
Envirostor Id: Not reported
Global ID: T0600700054

Site/Facility Type: LUST CLEANUP SITE

Cleanup Status: COMPLETED - CASE CLOSED

Status Date: Not reported
Site Code: Not reported
Latitude: Not reported
Longitude: Not reported
Owner: Not reported
Enf Type: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

**ULTRAMAR INC. (Continued)** 

S101580586

**EDR ID Number** 

Swat R: Not reported Flag: active Order No: Not reported Waste Discharge System No: Not reported Effective Date: Not reported Region 2: Not reported WID Id: Not reported Not reported Solid Waste Id No: Waste Management Uit Name: Not reported File Name: Active Open

HIST CORTESE:

edr\_fname: BEACON SS #455 PARADISE

edr\_fadd1: 6901 SKYWAY
City,State,Zip: PARADISE, CA 95969

Region: CORTESE
Facility County Code: 4
Reg By: LTNKA
Reg Id: 040058

CERS:

Name: BEACON SS #455 PARADISE

Address: 6901 SKYWAY RD City,State,Zip: PARADISE, CA 95969

 Site ID:
 220348

 CERS ID:
 T0600700054

CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

Affiliation Type Desc: Regional Board Caseworker

Entity Name: RECEPTIONIST, REGION 5 REDDING - CENTRAL VALLEY RWQCB (REGION 5R)

Entity Title: Not reported

Affiliation Address: 364 Knollcrest Drive, Suite 205

Affiliation City: REDDING
Affiliation State: CA

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

Affiliation Type Desc: Local Agency Caseworker

Entity Name: LESLIE ROBERTS - BUTTE COUNTY

Entity Title: Not reported
Affiliation Address: 411 MAIN STREET

Affiliation City: CHICO Affiliation State: CA

Affiliation Country: Not reported Affiliation Zip: Not reported Affiliation Phone: 5308912727

Direction Distance

Elevation Site Database(s) EPA ID Number

B9 BEACON STATION #455 ULTRAMAR INC SWEEPS UST U000075947 WNW 6901 SKYWAY Notify 65 N/A

WNW 6901 SKYWAY 1/4-1/2 PARADISE, CA 95969

0.437 mi.

2305 ft. Site 2 of 2 in cluster B

Relative: SWEEPS UST:

Lower Name: BEACON STATION #455 ULTRAMAR INC

 Actual:
 Address:
 6901 SKYWAY

 1827 ft.
 City:
 PARADISE

 Status:
 Not reported

Comp Number: 38892
Number: Not reported
Board Of Equalization: 44-001747
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported

SWRCB Tank ld: 04-000-038892-000001

Tank Status: Not reported
Capacity: 10000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: PRODUCT
Content: LEADED

Number Of Tanks: 3

Name: BEACON STATION #455 ULTRAMAR INC

Address: 6901 SKYWAY City: **PARADISE** Status: Not reported 38892 Comp Number: Not reported Number: Board Of Equalization: 44-001747 Referral Date: Not reported Action Date: Not reported Not reported Created Date: Not reported Owner Tank Id:

SWRCB Tank Id: 04-000-038892-000002

Tank Status: Not reported
Capacity: 10000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: PRODUCT
Content: REG UNLEADED
Number Of Tanks: Not reported

Name: BEACON STATION #455 ULTRAMAR INC

Address: 6901 SKYWAY
City: PARADISE
Status: Not reported
Comp Number: 38892
Number: Not reported
Board Of Equalization: 44-001747
Referral Date: Not reported

Action Date: Not reported Created Date: Not reported Owner Tank Id: Not reported

SWRCB Tank ld: 04-000-038892-000003

**EDR ID Number** 

MAP FINDINGS Map ID

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

**BEACON STATION #455 ULTRAMAR INC (Continued)** 

U000075947

Tank Status: Not reported 10000 Capacity: Active Date: Not reported Tank Use: M.V. FUEL STG: **PRODUCT REG UNLEADED** Content: Number Of Tanks: Not reported

NOTIFY 65:

Name: **BEACON SERVICE STATION #455** 

Address: 6901 SKYWAY PARADISE, CA., CA City, State, Zip:

Date Reported: Not reported Staff Initials: Not reported Board File Number: Not reported Facility Type: Not reported Discharge Date: Not reported Issue Date: Not reported Incident Description: Not reported

10 FRAZIER, EDWARD G. HIST CORTESE S105025507

**ESE 5920 COPELAND** N/A

1/4-1/2 PARADISE, CA 95969

0.450 mi. 2375 ft.

HIST CORTESE: Relative:

Lower FRAZIER, EDWARD G. edr\_fname: edr\_fadd1: 5920 COPELAND Actual: City,State,Zip: PARADISE, CA 95969 1833 ft.

Region: **CORTESE** Facility County Code: WBC&D Reg By: 6A189012N95 Reg Id:

LUST S101306845 A11 FOOD & LIQUOR #96

North 7515 SKYWAY RD Cortese N/A 1/4-1/2 PARADISE, CA 95969 **ENF** 

0.455 mi. **HIST CORTESE** 2403 ft. Site 2 of 2 in cluster A **CERS** 

LUST: Relative: Higher FOOD & LIQUOR #96 Name: Address: 7515 SKYWAY RD Actual: City,State,Zip: PARADISE, CA 95969 1894 ft.

CENTRAL VALLEY RWQCB (REGION 5R) Lead Agency:

Case Type: **LUST Cleanup Site** 

Geo Track: http://geotracker.waterboards.ca.gov/profile\_report.asp?global\_id=T0600700007

Global Id: T0600700007 Latitude: 39.769122 Longitude: -121.612991

Status: Completed - Case Closed

Status Date: 09/26/2006 Case Worker: RDJ RB Case Number: 40009

Local Agency: **BUTTE COUNTY** 

Distance

Elevation Site Database(s) EPA ID Number

## FOOD & LIQUOR #96 (Continued)

S101306845

**EDR ID Number** 

File Location: Archived Local Case Number: Not reported

Potential Media Affect: Aquifer used for drinking water supply

Potential Contaminants of Concern: Gasoline Site History: Not reported

LUST:

Global Id: T0600700007

Contact Type: Local Agency Caseworker
Contact Name: LESLIE ROBERTS
Organization Name: BUTTE COUNTY
Address: 411 MAIN STREET

City: CHICO
Email: Iroberts@buttecounty.net

Phone Number: 5308912727

Global Id: T0600700007

Contact Type: Regional Board Caseworker

Contact Name: RANDY JUDGE

Organization Name: CENTRAL VALLEY RWQCB (REGION 5R)

Address: 364 Knollcrest Drive, Suite 205

City: REDDING

Email: rjudge@waterboards.ca.gov

Phone Number: Not reported

LUST:

 Global Id:
 T0600700007

 Action Type:
 RESPONSE

 Date:
 10/31/2002

Action: Monitoring Report - Quarterly

 Global Id:
 T0600700007

 Action Type:
 RESPONSE

 Date:
 01/31/2004

Action: Monitoring Report - Quarterly

Global Id: T0600700007
Action Type: RESPONSE
Date: 01/31/2003

Action: Monitoring Report - Quarterly

 Global Id:
 T0600700007

 Action Type:
 RESPONSE

 Date:
 07/31/2002

Action: Monitoring Report - Quarterly

 Global Id:
 T0600700007

 Action Type:
 ENFORCEMENT

 Date:
 10/20/2005

 Action:
 Staff Letter

 Global Id:
 T0600700007

 Action Type:
 ENFORCEMENT

 Date:
 09/26/2006

Action: Closure/No Further Action Letter

Global Id: T0600700007

Direction Distance Elevation

ion Site Database(s) EPA ID Number

## FOOD & LIQUOR #96 (Continued)

S101306845

**EDR ID Number** 

Action Type: Other
Date: 01/16/1990
Action: Leak Discovery

 Global Id:
 T0600700007

 Action Type:
 RESPONSE

 Date:
 04/30/2003

Action: Monitoring Report - Quarterly

 Global Id:
 T0600700007

 Action Type:
 RESPONSE

 Date:
 07/31/2003

Action: Monitoring Report - Quarterly

 Global Id:
 T0600700007

 Action Type:
 RESPONSE

 Date:
 04/30/2004

Action: Monitoring Report - Quarterly

 Global Id:
 T0600700007

 Action Type:
 RESPONSE

 Date:
 10/30/2003

Action: Monitoring Report - Quarterly

 Global Id:
 T0600700007

 Action Type:
 Other

 Date:
 01/16/1990

 Action:
 Leak Stopped

 Global Id:
 T0600700007

 Action Type:
 RESPONSE

 Date:
 01/30/2005

Action: Monitoring Report - Quarterly

 Global Id:
 T0600700007

 Action Type:
 RESPONSE

 Date:
 10/30/2004

Action: Monitoring Report - Quarterly

 Global Id:
 T0600700007

 Action Type:
 RESPONSE

 Date:
 07/30/2004

Action: Monitoring Report - Quarterly

 Global Id:
 T0600700007

 Action Type:
 ENFORCEMENT

 Date:
 05/17/2000

 Action:
 Staff Letter

 Global Id:
 T0600700007

 Action Type:
 Other

 Date:
 01/29/1990

 Action:
 Leak Reported

Global Id: T0600700007
Action Type: RESPONSE
Date: 01/20/2006

Direction Distance

Elevation Site Database(s) EPA ID Number

## FOOD & LIQUOR #96 (Continued)

S101306845

**EDR ID Number** 

Action: Unknown

 Global Id:
 T0600700007

 Action Type:
 RESPONSE

 Date:
 04/30/2005

Action: Monitoring Report - Quarterly

 Global Id:
 T0600700007

 Action Type:
 RESPONSE

 Date:
 07/30/2005

Action: Monitoring Report - Quarterly

 Global Id:
 T0600700007

 Action Type:
 ENFORCEMENT

 Date:
 05/17/2000

Action: \* Historical Enforcement

 Global Id:
 T0600700007

 Action Type:
 ENFORCEMENT

 Date:
 01/07/2003

 Action:
 Staff Letter

 Global Id:
 T0600700007

 Action Type:
 RESPONSE

 Date:
 10/30/2006

Action: Monitoring Report - Quarterly

 Global Id:
 T0600700007

 Action Type:
 ENFORCEMENT

 Date:
 04/24/2003

Action: Site Visit / Inspection / Sampling

LUST:

Global Id: T0600700007

Status: Open - Case Begin Date

Status Date: 01/16/1990

Global Id: T0600700007

Status: Open - Site Assessment

Status Date: 02/05/1990

Global Id: T0600700007

Status: Open - Site Assessment

Status Date: 11/01/1990

Global Id: T0600700007

Status: Open - Verification Monitoring

Status Date: 12/17/2005

Global Id: T0600700007

Status: Completed - Case Closed

Status Date: 09/26/2006

LUST REG 5:

Name: FOOD & LIQUOR #96

Direction Distance

Elevation Site Database(s) EPA ID Number

## FOOD & LIQUOR #96 (Continued)

Address: 7515 SKYWAY RD

City: PARADISE

Region: 5

Status: Case Closed Case Number: 040009

Case Type: Drinking Water Aquifer affected

Substance: GASOLINE
Staff Initials: RDJ
Lead Agency: Regional
Program: LUST
MTBE Code: 2

CORTESE:

Name: FOOD & LIQUOR #96 Address: 7515 SKYWAY RD City,State,Zip: PARADISE, CA 95969

Region: CORTESE
Envirostor Id: Not reported
Global ID: T0600700007

Site/Facility Type: LUST CLEANUP SITE

Cleanup Status: COMPLETED - CASE CLOSED

Status Date: Not reported Site Code: Not reported Not reported Latitude: Not reported Longitude: Owner: Not reported Not reported Enf Type: Swat R: Not reported Flag: active Not reported Order No: Waste Discharge System No: Not reported Effective Date: Not reported Region 2: Not reported WID Id: Not reported Solid Waste Id No: Not reported Waste Management Uit Name: Not reported

ENF:

File Name:

Name:FOOD & LIQUOR #96Address:7515 SKYWAYCity,State,Zip:PARADISE, CA 95926

Active Open

Region: Not reported Facility Id: 224797

Agency Name: Customer Company

Place Type: Facility
Place Subtype: Not reported
Facility Type: All other facilities

Agency Type: Privately-Owned Business

# Of Agencies:

Place Latitude: Not reported Place Longitude: Not reported SIC Code 1: 5541

SIC Desc 1: Gasoline Service Stations

SIC Code 2: Not reported SIC Desc 2: Not reported

**EDR ID Number** 

S101306845

Direction Distance Elevation

n Site Database(s) EPA ID Number

## FOOD & LIQUOR #96 (Continued)

S101306845

**EDR ID Number** 

SIC Code 3: Not reported SIC Desc 3: Not reported NAICS Code 1: Not reported NAICS Desc 1: Not reported NAICS Code 2: Not reported NAICS Desc 2: Not reported NAICS Code 3: Not reported NAICS Desc 3: Not reported

# Of Places:

Source Of Facility: Reg Meas Design Flow: 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: UST

Program Category1: TANKS
Program Category2: TANKS
# Of Programs: 1

5A047033N02 Reg Measure Id: 154389 Reg Measure Type: Unregulated Not reported Region: Order #: Not reported Npdes# CA#: Not reported Major-Minor: Not reported Npdes Type: Not reported Not reported Reclamation: Dredge Fill Fee: Not reported 301H: Not reported Application Fee Amt Received: Not reported

Expiration/Review Date: Not reported Termination Date: Not reported WDR Review - Amend: Not reported WDR Review - Revise/Renew: Not reported Not reported WDR Review - Rescind: WDR Review - No Action Required: Not reported WDR Review - Pending: Not reported WDR Review - Planned: Not reported

**Never Active** 

02/20/2013

Not reported

Status Enrollee: N
Individual/General: I

Status: Status Date:

Effective Date:

Fee Code: Not reported Direction/Voice: **Passive** 230129 Enforcement Id(EID): Region: Not reported Order / Resolution Number: Not reported 13267 Letter Enforcement Action Type: 05/17/2000 Effective Date: Adoption/Issuance Date: Not reported 9/29/2000 Achieve Date: Termination Date: 09/29/2000

MAP FINDINGS Map ID

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

## FOOD & LIQUOR #96 (Continued)

S101306845

ACL Issuance Date: Not reported EPL Issuance Date: Not reported Historical Status:

Title: 13267 Letter 5/17/2000 for Customer Company Food & Liquor #96

Description: 13267 letter issued for failure to submit quarterly monitoring reports and a corrective action plan.

Program: UST 9/29/2000 Latest Milestone Completion Date:

# Of Programs1: **Total Assessment Amount:** 0 0 Initial Assessed Amount: Liability \$ Amount: 0 Project \$ Amount: 0 Liability \$ Paid: 0 Project \$ Completed: 0 Total \$ Paid/Completed Amount: 0

HIST CORTESE:

edr\_fname: FOOD & LIQUOR #96 edr\_fadd1: 7515 SKYWAY City,State,Zip: PARADISE, CA CORTESE Region:

Facility County Code: Reg By: **LTNKA** 040009 Reg Id:

CERS:

FOOD & LIQUOR #96 Name: Address: 7515 SKYWAY RD City,State,Zip: PARADISE, CA 95969

Site ID: 239454 CERS ID: T0600700007

**CERS** Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

Affiliation Phone:

Affiliation Type Desc: Local Agency Caseworker

LESLIE ROBERTS - BUTTE COUNTY **Entity Name:** 

**Entity Title:** Not reported Affiliation Address: 411 MAIN STREET

Affiliation City: CHICO Affiliation State: CA Affiliation Country: Not reported Affiliation Zip: Not reported Affiliation Phone: 5308912727

Affiliation Type Desc: Regional Board Caseworker

RANDY JUDGE - CENTRAL VALLEY RWQCB (REGION 5R) Entity Name:

Not reported

Entity Title: Not reported

Affiliation Address: 364 Knollcrest Drive, Suite 205

Affiliation City: REDDING Affiliation State: CA Affiliation Country: Not reported Affiliation Zip: Not reported Count: 0 records. ORPHAN SUMMARY

City EDR ID Site Name Site Address Zip Database(s)

NO SITES FOUND

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

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

### STANDARD ENVIRONMENTAL RECORDS

#### Federal NPL site list

NPL: National Priority List

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

Date of Government Version: 07/29/2020 Source: EPA
Date Data Arrived at EDR: 08/03/2020 Telephone: N/A

Date Made Active in Reports: 08/25/2020 Last EDR Contact: 10/01/2020

Number of Days to Update: 22 Next Scheduled EDR Contact: 01/11/2021
Data Release Frequency: Quarterly

**NPL Site Boundaries** 

Sources

EPA's Environmental Photographic Interpretation Center (EPIC)

Telephone: 202-564-7333

EPA Region 1 EPA Region 6

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

EPA Region 3 EPA Region 7

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

EPA Region 4 EPA Region 8

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

EPA Region 5 EPA Region 9

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

EPA Region 10

Telephone 206-553-8665

Proposed NPL: Proposed National Priority List Sites

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

Date of Government Version: 07/29/2020 Source: EPA
Date Data Arrived at EDR: 08/03/2020 Telephone: N/A

Date Made Active in Reports: 08/25/2020 Last EDR Contact: 10/02/2020 Number of Days to Update: 22 Next Scheduled EDR Contact:

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

NPL LIENS: Federal Superfund Liens

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

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

Number of Days to Update: 56

Source: EPA

Telephone: 202-564-4267 Last EDR Contact: 08/15/2011

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

#### Federal Delisted NPL site list

Delisted NPL: National Priority List Deletions

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

Date of Government Version: 07/29/2020 Date Data Arrived at EDR: 08/03/2020 Date Made Active in Reports: 08/25/2020

Number of Days to Update: 22

Source: EPA Telephone: N/A

Last EDR Contact: 10/01/2020

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

#### Federal CERCLIS list

FEDERAL FACILITY: Federal Facility Site Information listing

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

Date of Government Version: 04/03/2019 Date Data Arrived at EDR: 04/05/2019 Date Made Active in Reports: 05/14/2019

Number of Days to Update: 39

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

Last EDR Contact: 10/02/2020

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

### SEMS: Superfund Enterprise Management System

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

Date of Government Version: 07/29/2020 Date Data Arrived at EDR: 08/03/2020 Date Made Active in Reports: 08/25/2020

Number of Days to Update: 22

Source: EPA

Telephone: 800-424-9346 Last EDR Contact: 10/02/2020

Next Scheduled EDR Contact: 01/25/2021 Data Release Frequency: Quarterly

#### Federal CERCLIS NFRAP site list

SEMS-ARCHIVE: Superfund Enterprise Management System Archive

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

Date of Government Version: 07/29/2020 Date Data Arrived at EDR: 08/03/2020 Date Made Active in Reports: 08/25/2020

Number of Days to Update: 22

Source: EPA

Telephone: 800-424-9346 Last EDR Contact: 10/06/2020

Next Scheduled EDR Contact: 01/25/2021 Data Release Frequency: Quarterly

#### Federal RCRA CORRACTS facilities list

CORRACTS: Corrective Action Report

CORRACTS identifies hazardous waste handlers with RCRA corrective action activity.

Date of Government Version: 06/15/2020 Date Data Arrived at EDR: 06/22/2020 Date Made Active in Reports: 09/17/2020

Number of Days to Update: 87

Source: EPA

Telephone: 800-424-9346 Last EDR Contact: 09/22/2020

Next Scheduled EDR Contact: 01/04/2021 Data Release Frequency: Quarterly

#### Federal RCRA non-CORRACTS TSD facilities list

RCRA-TSDF: RCRA - Treatment, Storage and Disposal

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

Date of Government Version: 06/15/2020 Date Data Arrived at EDR: 06/22/2020 Date Made Active in Reports: 09/18/2020

Number of Days to Update: 88

Source: Environmental Protection Agency

Telephone: (415) 495-8895 Last EDR Contact: 09/22/2020

Next Scheduled EDR Contact: 01/04/2021 Data Release Frequency: Quarterly

### Federal RCRA generators list

RCRA-LQG: RCRA - Large Quantity Generators

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

Date of Government Version: 06/15/2020 Date Data Arrived at EDR: 06/22/2020 Date Made Active in Reports: 09/18/2020

Number of Days to Update: 88

Source: Environmental Protection Agency

Telephone: (415) 495-8895 Last EDR Contact: 09/22/2020

Next Scheduled EDR Contact: 01/04/2021 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: 06/15/2020 Date Data Arrived at EDR: 06/22/2020 Date Made Active in Reports: 09/18/2020

Number of Days to Update: 88

Source: Environmental Protection Agency

Telephone: (415) 495-8895 Last EDR Contact: 09/22/2020

Next Scheduled EDR Contact: 01/04/2021 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: 06/15/2020 Date Data Arrived at EDR: 06/22/2020 Date Made Active in Reports: 09/18/2020

Number of Days to Update: 88

Source: Environmental Protection Agency

Telephone: (415) 495-8895 Last EDR Contact: 09/22/2020

Next Scheduled EDR Contact: 01/04/2021 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: 05/15/2020 Date Data Arrived at EDR: 05/19/2020 Date Made Active in Reports: 06/18/2020

Number of Days to Update: 30

Source: Department of the Navy Telephone: 843-820-7326 Last EDR Contact: 08/04/2020

Next Scheduled EDR Contact: 11/23/2020 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: 02/13/2020 Date Data Arrived at EDR: 02/20/2020 Date Made Active in Reports: 05/15/2020

Number of Days to Update: 85

Source: Environmental Protection Agency

Telephone: 703-603-0695 Last EDR Contact: 08/24/2020

Next Scheduled EDR Contact: 12/07/2020 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: 02/13/2020 Date Data Arrived at EDR: 02/20/2020 Date Made Active in Reports: 05/15/2020

Number of Days to Update: 85

Source: Environmental Protection Agency

Telephone: 703-603-0695 Last EDR Contact: 08/24/2020

Next Scheduled EDR Contact: 12/07/2020

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: 06/15/2020 Date Data Arrived at EDR: 06/22/2020 Date Made Active in Reports: 09/17/2020

Number of Days to Update: 87

Source: National Response Center, United States Coast Guard

Telephone: 202-267-2180 Last EDR Contact: 09/22/2020

Next Scheduled EDR Contact: 01/04/2021 Data Release Frequency: Quarterly

#### State- and tribal - equivalent NPL

RESPONSE: State Response Sites

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

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

Date of Government Version: 07/27/2020 Date Data Arrived at EDR: 07/27/2020 Date Made Active in Reports: 10/08/2020

Number of Days to Update: 73

Source: Department of Toxic Substances Control

Telephone: 916-323-3400 Last EDR Contact: 10/26/2020

Next Scheduled EDR Contact: 02/08/2021 Data Release Frequency: Quarterly

#### State- and tribal - equivalent CERCLIS

**ENVIROSTOR:** EnviroStor Database

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

Date of Government Version: 07/27/2020 Date Data Arrived at EDR: 07/27/2020 Date Made Active in Reports: 10/08/2020

Number of Days to Update: 73

Source: Department of Toxic Substances Control

Telephone: 916-323-3400 Last EDR Contact: 10/26/2020

Next Scheduled EDR Contact: 02/08/2021 Data Release Frequency: Quarterly

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

SWF/LF (SWIS): Solid Waste Information System

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

Date of Government Version: 05/11/2020 Date Data Arrived at EDR: 05/12/2020 Date Made Active in Reports: 07/27/2020

Number of Days to Update: 76

Source: Department of Resources Recycling and Recovery

Telephone: 916-341-6320 Last EDR Contact: 10/23/2020

Next Scheduled EDR Contact: 11/23/2020 Data Release Frequency: Quarterly

### State and tribal leaking storage tank lists

LUST REG 6V: Leaking Underground Storage Tank Case Listing

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

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

Number of Days to Update: 22

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

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

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

LUST REG 7: Leaking Underground Storage Tank Case Listing

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

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

Number of Days to Update: 27

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

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

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

LUST REG 5: Leaking Underground Storage Tank Database

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

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

Number of Days to Update: 9

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

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

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

LUST REG 4: Underground Storage Tank Leak List

Los Angeles, Ventura counties. For more current information, please refer to the State Water Resources Control

Board's LUST database.

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

Number of Days to Update: 35

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

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

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

LUST REG 3: Leaking Underground Storage Tank Database

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

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

Number of Days to Update: 14

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

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

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

LUST REG 2: Fuel Leak List

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

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

Number of Days to Update: 30

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

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

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

LUST REG 1: Active Toxic Site Investigation

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

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

Number of Days to Update: 29

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

Telephone: 707-570-3769 Last EDR Contact: 08/01/2011

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

LUST REG 9: Leaking Underground Storage Tank Report

Orange, Riverside, San Diego counties. For more current information, please refer to the State Water Resources

Control Board's LUST database.

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

Number of Days to Update: 28

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

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

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

LUST: Leaking Underground Fuel Tank Report (GEOTRACKER)

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

Date of Government Version: 06/08/2020 Date Data Arrived at EDR: 06/09/2020 Date Made Active in Reports: 08/19/2020

Number of Days to Update: 71

Source: State Water Resources Control Board

Telephone: see region list Last EDR Contact: 09/08/2020

Next Scheduled EDR Contact: 12/21/2020 Data Release Frequency: Quarterly

LUST REG 6L: Leaking Underground Storage Tank Case Listing

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

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

Number of Days to Update: 27

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

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

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

LUST REG 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

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

Date of Government Version: 04/14/2020 Date Data Arrived at EDR: 05/20/2020 Date Made Active in Reports: 08/12/2020

Number of Days to Update: 84

Source: EPA Region 10 Telephone: 206-553-2857 Last EDR Contact: 10/23/2020

Next Scheduled EDR Contact: 02/01/2021 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: 04/29/2020 Date Data Arrived at EDR: 05/20/2020 Date Made Active in Reports: 08/12/2020

Number of Days to Update: 84

Source: EPA Region 1 Telephone: 617-918-1313 Last EDR Contact: 10/23/2020

Next Scheduled EDR Contact: 02/01/2021 Data Release Frequency: Varies

INDIAN LUST R5: Leaking Underground Storage Tanks on Indian Land

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

Date of Government Version: 04/14/2020 Date Data Arrived at EDR: 05/20/2020 Date Made Active in Reports: 08/12/2020

Number of Days to Update: 84

Source: EPA, Region 5 Telephone: 312-886-7439 Last EDR Contact: 10/23/2020

Next Scheduled EDR Contact: 02/01/2021 Data Release Frequency: Varies

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

Date of Government Version: 04/14/2020 Date Data Arrived at EDR: 05/26/2020 Date Made Active in Reports: 08/12/2020

Number of Days to Update: 78

Source: EPA Region 4 Telephone: 404-562-8677 Last EDR Contact: 10/23/2020

Next Scheduled EDR Contact: 02/01/2021 Data Release Frequency: Varies

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

Date of Government Version: 04/08/2020 Date Data Arrived at EDR: 05/20/2020 Date Made Active in Reports: 08/12/2020

Number of Days to Update: 84

Source: Environmental Protection Agency Telephone: 415-972-3372

Next Scheduled EDR Contact: 02/01/2021 Data Release Frequency: Varies

INDIAN LUST R8: Leaking Underground Storage Tanks on Indian Land

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

Date of Government Version: 04/14/2020 Date Data Arrived at EDR: 05/20/2020 Date Made Active in Reports: 08/12/2020

Number of Days to Update: 84

Source: EPA Region 8 Telephone: 303-312-6271 Last EDR Contact: 10/23/2020

Last EDR Contact: 10/23/2020

Next Scheduled EDR Contact: 02/01/2021 Data Release Frequency: Varies

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

Date of Government Version: 04/15/2020 Date Data Arrived at EDR: 05/20/2020 Date Made Active in Reports: 08/12/2020

Number of Days to Update: 84

Source: EPA Region 7 Telephone: 913-551-7003 Last EDR Contact: 10/23/2020

Next Scheduled EDR Contact: 02/01/2021 Data Release Frequency: Varies

INDIAN LUST R6: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in New Mexico and Oklahoma.

Date of Government Version: 04/08/2020 Date Data Arrived at EDR: 05/20/2020 Date Made Active in Reports: 08/12/2020

Number of Days to Update: 84

Source: EPA Region 6 Telephone: 214-665-6597 Last EDR Contact: 10/23/2020

Next Scheduled EDR Contact: 02/01/2021 Data Release Frequency: Varies

CPS-SLIC: Statewide SLIC Cases (GEOTRACKER)

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

Date of Government Version: 06/08/2020 Date Data Arrived at EDR: 06/09/2020 Date Made Active in Reports: 08/19/2020

Number of Days to Update: 71

Source: State Water Resources Control Board Telephone: 866-480-1028

Last EDR Contact: 09/08/2020

Next Scheduled EDR Contact: 12/21/2020

Data Release Frequency: Varies

SLIC REG 1: Active Toxic Site Investigations

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

from spills, leaks, and similar discharges.

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

Number of Days to Update: 18

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

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

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

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

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

from spills, leaks, and similar discharges.

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

Number of Days to Update: 30

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

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

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

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

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

from spills, leaks, and similar discharges.

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

Number of Days to Update: 28

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

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

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

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

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

from spills, leaks, and similar discharges.

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

Number of Days to Update: 47

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

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

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

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

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

from spills, leaks, and similar discharges.

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

Number of Days to Update: 16

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

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

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

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

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

from spills, leaks, and similar discharges.

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

Number of Days to Update: 22

Source: Regional Water Quality Control Board, Victorville Branch

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

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

SLIC REG 6L: SLIC Sites

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

from spills, leaks, and similar discharges.

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

Number of Days to Update: 35

Source: California Regional Water Quality Control Board, Lahontan Region

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

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

SLIC REG 7: SLIC List

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

from spills, leaks, and similar discharges.

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

Number of Days to Update: 36

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

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

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

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

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

from spills, leaks, and similar discharges.

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

Number of Days to Update: 11

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

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

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

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

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

from spills, leaks, and similar discharges.

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

Number of Days to Update: 17

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

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

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

### State and tribal registered storage tank lists

FEMA UST: Underground Storage Tank Listing

A listing of all FEMA owned underground storage tanks.

Date of Government Version: 02/01/2020 Date Data Arrived at EDR: 03/19/2020 Date Made Active in Reports: 06/09/2020

Number of Days to Update: 82

Source: FEMA

Telephone: 202-646-5797 Last EDR Contact: 10/01/2020

Next Scheduled EDR Contact: 01/18/2021 Data Release Frequency: Varies

MILITARY UST SITES: Military UST Sites (GEOTRACKER)

Military ust sites

Date of Government Version: 06/08/2020 Date Data Arrived at EDR: 06/09/2020 Date Made Active in Reports: 08/19/2020

Number of Days to Update: 71

Source: State Water Resources Control Board

Telephone: 866-480-1028 Last EDR Contact: 09/08/2020

Next Scheduled EDR Contact: 12/21/2020

Data Release Frequency: Varies

UST: Active UST Facilities

Active UST facilities gathered from the local regulatory agencies

Date of Government Version: 06/08/2020 Date Data Arrived at EDR: 06/09/2020 Date Made Active in Reports: 08/20/2020

Number of Days to Update: 72

Source: SWRCB Telephone: 916-341-5851 Last EDR Contact: 09/08/2020

Next Scheduled EDR Contact: 12/21/2020 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: 05/26/2020 Date Data Arrived at EDR: 06/09/2020 Date Made Active in Reports: 08/20/2020

Number of Days to Update: 72

Source: State Water Resources Control Board

Telephone: 916-327-7844 Last EDR Contact: 09/08/2020

Next Scheduled EDR Contact: 12/21/2020 Data Release Frequency: Varies

AST: Aboveground Petroleum Storage Tank Facilities

A listing of aboveground storage tank petroleum storage tank locations.

Date of Government Version: 07/06/2016 Date Data Arrived at EDR: 07/12/2016 Date Made Active in Reports: 09/19/2016

Number of Days to Update: 69

Source: California Environmental Protection Agency

Telephone: 916-327-5092 Last EDR Contact: 09/15/2020

Next Scheduled EDR Contact: 12/28/2020

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: 04/14/2020 Date Data Arrived at EDR: 05/20/2020 Date Made Active in Reports: 08/13/2020

Number of Days to Update: 85

Source: EPA Region 8 Telephone: 303-312-6137 Last EDR Contact: 10/23/2020

Next Scheduled EDR Contact: 02/01/2021 Data Release Frequency: Varies

INDIAN UST R1: Underground Storage Tanks on Indian Land

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

Date of Government Version: 04/29/2020 Date Data Arrived at EDR: 05/20/2020 Date Made Active in Reports: 08/12/2020

Number of Days to Update: 84

Source: EPA, Region 1 Telephone: 617-918-1313 Last EDR Contact: 10/23/2020

Next Scheduled EDR Contact: 02/01/2021 Data Release Frequency: Varies

INDIAN UST R6: Underground Storage Tanks on Indian Land

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

Date of Government Version: 04/08/2020 Date Data Arrived at EDR: 05/20/2020 Date Made Active in Reports: 08/12/2020

Number of Days to Update: 84

Source: EPA Region 6 Telephone: 214-665-7591 Last EDR Contact: 10/23/2020

Next Scheduled EDR Contact: 02/01/2021 Data Release Frequency: Varies

INDIAN UST R7: Underground Storage Tanks on Indian Land

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

Date of Government Version: 04/03/2020 Date Data Arrived at EDR: 05/20/2020 Date Made Active in Reports: 08/12/2020

Number of Days to Update: 84

Source: EPA Region 7 Telephone: 913-551-7003 Last EDR Contact: 10/23/2020

Next Scheduled EDR Contact: 02/01/2021 Data Release Frequency: Varies

INDIAN UST R4: Underground Storage Tanks on Indian Land

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

Date of Government Version: 04/14/2020 Date Data Arrived at EDR: 05/26/2020 Date Made Active in Reports: 08/12/2020

Number of Days to Update: 78

Source: EPA Region 4 Telephone: 404-562-9424 Last EDR Contact: 10/23/2020

Next Scheduled EDR Contact: 02/01/2021 Data Release Frequency: Varies

INDIAN UST R9: Underground Storage Tanks on Indian Land

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

Date of Government Version: 04/08/2020 Date Data Arrived at EDR: 05/20/2020 Date Made Active in Reports: 08/12/2020

Number of Days to Update: 84

Source: EPA Region 9 Telephone: 415-972-3368 Last EDR Contact: 10/23/2020

Next Scheduled EDR Contact: 02/01/2021 Data Release Frequency: Varies

INDIAN UST R5: Underground Storage Tanks on Indian Land

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

Date of Government Version: 04/14/2020 Date Data Arrived at EDR: 05/20/2020 Date Made Active in Reports: 08/12/2020

Number of Days to Update: 84

Source: EPA Region 5 Telephone: 312-886-6136 Last EDR Contact: 10/23/2020

Next Scheduled EDR Contact: 02/01/2021 Data Release Frequency: Varies

INDIAN UST R10: Underground Storage Tanks on Indian Land

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

Date of Government Version: 04/14/2020 Date Data Arrived at EDR: 05/20/2020 Date Made Active in Reports: 08/12/2020

Number of Days to Update: 84

Source: EPA Region 10 Telephone: 206-553-2857 Last EDR Contact: 10/23/2020

Next Scheduled EDR Contact: 02/01/2021 Data Release Frequency: Varies

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 Date Data Arrived at EDR: 09/29/2015 Date Made Active in Reports: 02/18/2016

Number of Days to Update: 142

Source: EPA, Region 1 Telephone: 617-918-1102 Last EDR Contact: 09/16/2020

Next Scheduled EDR Contact: 01/04/2021 Data Release Frequency: Varies

INDIAN VCP R7: Voluntary Cleanup Priority Lisitng

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

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

Number of Days to Update: 27

Source: EPA, Region 7 Telephone: 913-551-7365 Last EDR Contact: 04/20/2009

Next Scheduled EDR Contact: 07/20/2009 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: 07/27/2020 Date Data Arrived at EDR: 07/27/2020 Date Made Active in Reports: 10/08/2020

Number of Days to Update: 73

Source: Department of Toxic Substances Control

Telephone: 916-323-3400 Last EDR Contact: 10/26/2020

Next Scheduled EDR Contact: 02/08/2021 Data Release Frequency: Quarterly

#### State and tribal Brownfields sites

BROWNFIELDS: Considered Brownfieds Sites Listing

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

Date of Government Version: 06/22/2020 Date Data Arrived at EDR: 06/22/2020 Date Made Active in Reports: 09/04/2020

Number of Days to Update: 74

Source: State Water Resources Control Board

Telephone: 916-323-7905 Last EDR Contact: 09/22/2020

Next Scheduled EDR Contact: 01/04/2021 Data Release Frequency: Quarterly

#### ADDITIONAL ENVIRONMENTAL RECORDS

#### Local Brownfield lists

US BROWNFIELDS: A Listing of Brownfields Sites

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

Date of Government Version: 06/01/2020 Date Data Arrived at EDR: 06/02/2020 Date Made Active in Reports: 06/09/2020

Number of Days to Update: 7

Source: Environmental Protection Agency

Telephone: 202-566-2777 Last EDR Contact: 09/15/2020

Next Scheduled EDR Contact: 12/28/2020 Data Release Frequency: Semi-Annually

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

WMUDS/SWAT: Waste Management Unit Database

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

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

Number of Days to Update: 30

Source: State Water Resources Control Board

Telephone: 916-227-4448 Last EDR Contact: 10/20/2020

Next Scheduled EDR Contact: 02/08/2021 Data Release Frequency: No Update Planned

SWRCY: Recycler Database

A listing of recycling facilities in California.

Date of Government Version: 06/08/2020 Date Data Arrived at EDR: 06/09/2020 Date Made Active in Reports: 08/19/2020

Number of Days to Update: 71

Source: Department of Conservation

Telephone: 916-323-3836 Last EDR Contact: 09/08/2020

Next Scheduled EDR Contact: 12/21/2020 Data Release Frequency: Quarterly

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

Date of Government Version: 05/28/2020 Date Data Arrived at EDR: 05/29/2020 Date Made Active in Reports: 08/12/2020

Number of Days to Update: 75

Source: Integrated Waste Management Board

Telephone: 916-341-6422 Last EDR Contact: 08/04/2020

Next Scheduled EDR Contact: 11/23/2020 Data Release Frequency: Varies

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

Location of open dumps on Indian land.

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

Number of Days to Update: 52

Source: Environmental Protection Agency

Telephone: 703-308-8245 Last EDR Contact: 10/20/2020

Next Scheduled EDR Contact: 02/08/2021 Data Release Frequency: Varies

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

DEBRIS REGION 9: Torres Martinez Reservation Illegal Dump Site Locations

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

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

Number of Days to Update: 137

Source: EPA, Region 9 Telephone: 415-947-4219 Last EDR Contact: 10/13/2020

Next Scheduled EDR Contact: 02/01/2021 Data Release Frequency: No Update Planned

IHS OPEN DUMPS: Open Dumps on Indian Land

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

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

Number of Days to Update: 176

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

Telephone: 301-443-1452 Last EDR Contact: 07/31/2020

Next Scheduled EDR Contact: 11/09/2020

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: 03/18/2020 Date Data Arrived at EDR: 03/19/2020 Date Made Active in Reports: 06/09/2020

Number of Days to Update: 82

Source: Drug Enforcement Administration

Telephone: 202-307-1000 Last EDR Contact: 08/19/2020

Next Scheduled EDR Contact: 12/07/2020 Data Release Frequency: No Update Planned

HIST CAL-SITES: Calsites Database

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

Date of Government Version: 08/08/2005 Date Data Arrived at EDR: 08/03/2006 Date Made Active in Reports: 08/24/2006

Number of Days to Update: 21

Source: Department of Toxic Substance Control

Telephone: 916-323-3400 Last EDR Contact: 02/23/2009

Next Scheduled EDR Contact: 05/25/2009 Data Release Frequency: No Update Planned

SCH: School Property Evaluation Program

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

Date of Government Version: 07/27/2020 Date Data Arrived at EDR: 07/27/2020 Date Made Active in Reports: 10/08/2020

Number of Days to Update: 73

Source: Department of Toxic Substances Control

Telephone: 916-323-3400 Last EDR Contact: 10/26/2020

Next Scheduled EDR Contact: 02/08/2021 Data Release Frequency: Quarterly

CDL: Clandestine Drug Labs

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

Date of Government Version: 06/30/2019 Date Data Arrived at EDR: 05/28/2020 Date Made Active in Reports: 08/12/2020

Number of Days to Update: 76

Source: Department of Toxic Substances Control

Telephone: 916-255-6504 Last EDR Contact: 10/20/2020

Next Scheduled EDR Contact: 01/18/2021 Data Release Frequency: Varies

CERS HAZ WASTE: CERS HAZ WASTE

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

Date of Government Version: 07/20/2020 Date Data Arrived at EDR: 07/21/2020 Date Made Active in Reports: 10/07/2020

Number of Days to Update: 78

Source: CalEPA Telephone: 916-323-2514 Last EDR Contact: 10/19/2020

Next Scheduled EDR Contact: 02/01/2021 Data Release Frequency: Quarterly

TOXIC PITS: Toxic Pits Cleanup Act Sites

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

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

Number of Days to Update: 27

Source: State Water Resources Control Board

Telephone: 916-227-4364 Last EDR Contact: 01/26/2009

Next Scheduled EDR Contact: 04/27/2009 Data Release Frequency: No Update Planned

#### US CDL: Clandestine Drug Labs

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

Date of Government Version: 03/18/2020 Date Data Arrived at EDR: 03/19/2020 Date Made Active in Reports: 06/09/2020

Number of Days to Update: 82

Source: Drug Enforcement Administration

Telephone: 202-307-1000 Last EDR Contact: 08/19/2020

Next Scheduled EDR Contact: 12/07/2020 Data Release Frequency: Quarterly

### PFAS: PFAS Contamination Site Location Listing

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

Date of Government Version: 06/08/2020 Date Data Arrived at EDR: 06/09/2020 Date Made Active in Reports: 08/19/2020

Number of Days to Update: 71

Source: State Water Resources Control Board

Telephone: 866-480-1028 Last EDR Contact: 09/08/2020

Next Scheduled EDR Contact: 12/21/2020

Data Release Frequency: Varies

#### Local Lists of Registered Storage Tanks

### SWEEPS UST: SWEEPS UST Listing

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

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

Number of Days to Update: 35

Source: State Water Resources Control Board

Telephone: N/A

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

Data Release Frequency: No Update Planned

### UST MENDOCINO: Mendocino County UST Database

A listing of underground storage tank locations in Mendocino County.

Date of Government Version: 05/20/2020 Date Data Arrived at EDR: 05/20/2020 Date Made Active in Reports: 08/06/2020

Number of Days to Update: 78

Source: Department of Public Health Telephone: 707-463-4466

Last EDR Contact: 08/17/2020

Next Scheduled EDR Contact: 12/07/2020 Data Release Frequency: Annually

### HIST UST: Hazardous Substance Storage Container Database

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

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

Number of Days to Update: 18

Source: State Water Resources Control Board

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

Data Release Frequency: No Update Planned

SAN FRANCISCO AST: Aboveground Storage Tank Site Listing

Aboveground storage tank sites

Date of Government Version: 08/03/2020 Date Data Arrived at EDR: 08/05/2020 Date Made Active in Reports: 10/22/2020

Number of Days to Update: 78

Source: San Francisco County Department of Public Health

Telephone: 415-252-3896 Last EDR Contact: 10/28/2020

Next Scheduled EDR Contact: 02/15/2021 Data Release Frequency: Varies

CERS TANKS: California Environmental Reporting System (CERS) Tanks

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

Date of Government Version: 07/20/2020 Source: 0

Date Data Arrived at EDR: 07/21/2020 Date Made Active in Reports: 10/07/2020

Number of Days to Update: 78

Source: California Environmental Protection Agency

Telephone: 916-323-2514 Last EDR Contact: 10/19/2020

Next Scheduled EDR Contact: 02/01/2021 Data Release Frequency: Quarterly

CA FID UST: Facility Inventory Database

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

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

Number of Days to Update: 24

Source: California Environmental Protection Agency

Telephone: 916-341-5851 Last EDR Contact: 12/28/1998 Next Scheduled EDR Contact: N/A

Data Release Frequency: No Update Planned

### Local Land Records

LIENS: Environmental Liens Listing

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

Date of Government Version: 05/28/2020 Date Data Arrived at EDR: 05/29/2020 Date Made Active in Reports: 08/12/2020

Number of Days to Update: 75

Source: Department of Toxic Substances Control

Telephone: 916-323-3400 Last EDR Contact: 08/25/2020

Next Scheduled EDR Contact: 12/14/2020

Data Release Frequency: Varies

LIENS 2: CERCLA Lien Information

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

Date of Government Version: 07/29/2020 Date Data Arrived at EDR: 08/03/2020 Date Made Active in Reports: 08/25/2020

Number of Days to Update: 22

Source: Environmental Protection Agency

Telephone: 202-564-6023 Last EDR Contact: 10/01/2020

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

**DEED: Deed Restriction Listing** 

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

Date of Government Version: 06/01/2020 Date Data Arrived at EDR: 06/02/2020 Date Made Active in Reports: 08/14/2020

Number of Days to Update: 73

Source: DTSC and SWRCB Telephone: 916-323-3400 Last EDR Contact: 08/31/2020

Next Scheduled EDR Contact: 12/14/2020 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: 06/22/2020 Date Data Arrived at EDR: 06/23/2020 Date Made Active in Reports: 09/17/2020

Number of Days to Update: 86

Source: U.S. Department of Transportation

Telephone: 202-366-4555 Last EDR Contact: 09/22/2020

Next Scheduled EDR Contact: 01/04/2021 Data Release Frequency: Quarterly

CHMIRS: California Hazardous Material Incident Report System

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

Date of Government Version: 06/30/2020 Date Data Arrived at EDR: 07/21/2020 Date Made Active in Reports: 10/07/2020

Number of Days to Update: 78

Source: Office of Emergency Services

Telephone: 916-845-8400 Last EDR Contact: 10/19/2020

Next Scheduled EDR Contact: 02/01/2021 Data Release Frequency: Semi-Annually

LDS: Land Disposal Sites Listing (GEOTRACKER)

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

Date of Government Version: 06/08/2020 Date Data Arrived at EDR: 06/09/2020 Date Made Active in Reports: 08/19/2020

Number of Days to Update: 71

Source: State Water Qualilty Control Board

Telephone: 866-480-1028 Last EDR Contact: 09/08/2020

Next Scheduled EDR Contact: 12/21/2020 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: 06/08/2020 Date Data Arrived at EDR: 06/09/2020 Date Made Active in Reports: 08/19/2020

Number of Days to Update: 71

Source: State Water Resources Control Board

Telephone: 866-480-1028 Last EDR Contact: 09/08/2020

Next Scheduled EDR Contact: 12/21/2020 Data Release Frequency: Quarterly

#### SPILLS 90: SPILLS90 data from FirstSearch

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

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

Number of Days to Update: 50

Source: FirstSearch Telephone: N/A

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

Data Release Frequency: No Update Planned

#### Other Ascertainable Records

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

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

Date of Government Version: 06/15/2020 Date Data Arrived at EDR: 06/22/2020 Date Made Active in Reports: 09/18/2020

Number of Days to Update: 88

Source: Environmental Protection Agency

Telephone: (415) 495-8895 Last EDR Contact: 09/22/2020

Next Scheduled EDR Contact: 01/04/2021 Data Release Frequency: Quarterly

### FUDS: Formerly Used Defense Sites

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

Date of Government Version: 08/05/2020 Date Data Arrived at EDR: 08/13/2020 Date Made Active in Reports: 10/21/2020

Number of Days to Update: 69

Source: U.S. Army Corps of Engineers

Telephone: 202-528-4285 Last EDR Contact: 08/13/2020

Next Scheduled EDR Contact: 11/30/2020 Data Release Frequency: Varies

## DOD: Department of Defense Sites

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

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

Number of Days to Update: 62

Source: USGS

Telephone: 888-275-8747 Last EDR Contact: 10/13/2020

Next Scheduled EDR Contact: 01/25/2021 Data Release Frequency: Semi-Annually

### FEDLAND: Federal and Indian Lands

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

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

Number of Days to Update: 574

Source: U.S. Geological Survey Telephone: 888-275-8747 Last EDR Contact: 10/08/2020

Next Scheduled EDR Contact: 01/18/2021

Data Release Frequency: N/A

# SCRD DRYCLEANERS: State Coalition for Remediation of Drycleaners Listing

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

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

Number of Days to Update: 63

Source: Environmental Protection Agency

Telephone: 615-532-8599 Last EDR Contact: 08/05/2020

Next Scheduled EDR Contact: 11/23/2020 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: 06/15/2020 Date Data Arrived at EDR: 06/22/2020 Date Made Active in Reports: 09/10/2020

Number of Days to Update: 80

Source: Environmental Protection Agency

Telephone: 202-566-1917 Last EDR Contact: 09/22/2020

Next Scheduled EDR Contact: 01/04/2021 Data Release Frequency: Quarterly

#### EPA WATCH LIST: EPA WATCH LIST

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

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

Number of Days to Update: 88

Source: Environmental Protection Agency

Telephone: 617-520-3000 Last EDR Contact: 07/31/2020

Next Scheduled EDR Contact: 11/16/2020 Data Release Frequency: Quarterly

### 2020 COR ACTION: 2020 Corrective Action Program List

The EPA has set ambitious goals for the RCRA Corrective Action program by creating the 2020 Corrective Action Universe. This RCRA cleanup baseline includes facilities expected to need corrective action. The 2020 universe contains a wide variety of sites. Some properties are heavily contaminated while others were contaminated but have since been cleaned up. Still others have not been fully investigated yet, and may require little or no remediation. Inclusion in the 2020 Universe does not necessarily imply failure on the part of a facility to meet its RCRA obligations.

Date of Government Version: 09/30/2017 Date Data Arrived at EDR: 05/08/2018 Date Made Active in Reports: 07/20/2018

Number of Days to Update: 73

Source: Environmental Protection Agency

Telephone: 703-308-4044 Last EDR Contact: 08/06/2020

Next Scheduled EDR Contact: 11/16/2020

Data Release Frequency: Varies

### TSCA: Toxic Substances Control Act

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

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

Number of Days to Update: 85

Source: EPA

Telephone: 202-260-5521 Last EDR Contact: 09/18/2020

Next Scheduled EDR Contact: 12/28/2020 Data Release Frequency: Every 4 Years

### TRIS: Toxic Chemical Release Inventory System

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

Date of Government Version: 12/31/2018 Date Data Arrived at EDR: 02/05/2020 Date Made Active in Reports: 04/24/2020

Number of Days to Update: 79

Source: EPA

Telephone: 202-566-0250 Last EDR Contact: 08/14/2020

Next Scheduled EDR Contact: 11/30/2020 Data Release Frequency: Annually

### SSTS: Section 7 Tracking Systems

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

Date of Government Version: 07/20/2020 Date Data Arrived at EDR: 07/21/2020 Date Made Active in Reports: 10/08/2020

Number of Days to Update: 79

Source: EPA

Telephone: 202-564-4203 Last EDR Contact: 10/19/2020

Next Scheduled EDR Contact: 02/01/2021 Data Release Frequency: Annually

### ROD: Records Of Decision

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

Date of Government Version: 07/29/2020 Date Data Arrived at EDR: 08/03/2020 Date Made Active in Reports: 08/25/2020

Number of Days to Update: 22

Source: EPA

Telephone: 703-416-0223 Last EDR Contact: 10/01/2020

Next Scheduled EDR Contact: 12/14/2020 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: 07/24/2020 Date Data Arrived at EDR: 08/03/2020 Date Made Active in Reports: 10/21/2020

Number of Days to Update: 79

Source: Environmental Protection Agency

Telephone: 202-564-8600 Last EDR Contact: 10/14/2020

Next Scheduled EDR Contact: 02/01/2021 Data Release Frequency: Varies

### RAATS: RCRA Administrative Action Tracking System

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

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

Number of Days to Update: 35

Source: EPA

Telephone: 202-564-4104 Last EDR Contact: 06/02/2008

Next Scheduled EDR Contact: 09/01/2008 Data Release Frequency: No Update Planned

PRP: Potentially Responsible Parties

A listing of verified Potentially Responsible Parties

Date of Government Version: 04/27/2020 Date Data Arrived at EDR: 05/06/2020 Date Made Active in Reports: 06/09/2020

Number of Days to Update: 34

Source: EPA

Telephone: 202-564-6023 Last EDR Contact: 10/01/2020

Next Scheduled EDR Contact: 11/16/2020 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: 10/09/2019 Date Data Arrived at EDR: 10/11/2019 Date Made Active in Reports: 12/20/2019

Number of Days to Update: 70

Source: EPA

Telephone: 202-566-0500 Last EDR Contact: 10/02/2020

Next Scheduled EDR Contact: 01/18/2021 Data Release Frequency: Annually

ICIS: Integrated Compliance Information System

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

Date of Government Version: 11/18/2016 Date Data Arrived at EDR: 11/23/2016 Date Made Active in Reports: 02/10/2017

Number of Days to Update: 79

Source: Environmental Protection Agency

Telephone: 202-564-2501 Last EDR Contact: 10/01/2020

Next Scheduled EDR Contact: 01/18/2021 Data Release Frequency: Quarterly

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

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

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

Number of Days to Update: 25

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

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

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

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

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

Number of Days to Update: 25

Source: EPA

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

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

MLTS: Material Licensing Tracking System

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

Date of Government Version: 08/05/2020 Date Data Arrived at EDR: 08/10/2020 Date Made Active in Reports: 10/08/2020

Number of Days to Update: 59

Source: Nuclear Regulatory Commission

Telephone: 301-415-7169 Last EDR Contact: 10/13/2020

Next Scheduled EDR Contact: 01/31/2021 Data Release Frequency: Quarterly

COAL ASH DOE: Steam-Electric Plant Operation Data
A listing of power plants that store ash in surface ponds.

Date of Government Version: 12/31/2018 Date Data Arrived at EDR: 12/04/2019 Date Made Active in Reports: 01/15/2020

Number of Days to Update: 42

Source: Department of Energy Telephone: 202-586-8719 Last EDR Contact: 09/04/2020

Next Scheduled EDR Contact: 12/14/2020 Data Release Frequency: Varies

COAL ASH EPA: Coal Combustion Residues Surface Impoundments List

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

Date of Government Version: 01/12/2017 Date Data Arrived at EDR: 03/05/2019 Date Made Active in Reports: 11/11/2019

Number of Days to Update: 251

Source: Environmental Protection Agency

Telephone: N/A

Last EDR Contact: 08/31/2020

Next Scheduled EDR Contact: 12/14/2020 Data Release Frequency: Varies

PCB TRANSFORMER: PCB Transformer Registration Database

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

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

Number of Days to Update: 96

Source: Environmental Protection Agency

Telephone: 202-566-0517 Last EDR Contact: 08/06/2020

Next Scheduled EDR Contact: 11/16/2020

Data Release Frequency: Varies

**RADINFO: Radiation Information Database** 

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

Date of Government Version: 07/01/2019 Date Data Arrived at EDR: 07/01/2019 Date Made Active in Reports: 09/23/2019

Number of Days to Update: 84

Source: Environmental Protection Agency

Telephone: 202-343-9775 Last EDR Contact: 09/24/2020

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

HIST FTTS: FIFRA/TSCA Tracking System Administrative Case Listing

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

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

Number of Days to Update: 40

Source: Environmental Protection Agency

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

Next Scheduled EDR Contact: 03/17/2008

Data Release Frequency: No Update Planned

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

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

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

Number of Days to Update: 40

Source: Environmental Protection Agency

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

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

DOT OPS: Incident and Accident Data

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

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

Number of Days to Update: 80

Source: Department of Transporation, Office of Pipeline Safety

Telephone: 202-366-4595 Last EDR Contact: 10/27/2020

Next Scheduled EDR Contact: 02/08/2021 Data Release Frequency: Quarterly

CONSENT: Superfund (CERCLA) Consent Decrees

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

Date of Government Version: 06/30/2020 Date Data Arrived at EDR: 07/15/2020 Date Made Active in Reports: 07/21/2020

Number of Days to Update: 6

Source: Department of Justice, Consent Decree Library

Telephone: Varies

Last EDR Contact: 10/01/2020

Next Scheduled EDR Contact: 01/18/2021

Data Release Frequency: Varies

**BRS: Biennial Reporting System** 

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

Date of Government Version: 12/31/2015 Date Data Arrived at EDR: 02/22/2017 Date Made Active in Reports: 09/28/2017

Number of Days to Update: 218

Source: EPA/NTIS Telephone: 800-424-9346 Last EDR Contact: 09/22/2020

Next Scheduled EDR Contact: 01/04/2021 Data Release Frequency: Biennially

INDIAN RESERV: Indian Reservations

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

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

Number of Days to Update: 546

Source: USGS

Telephone: 202-208-3710 Last EDR Contact: 10/06/2020

Next Scheduled EDR Contact: 01/18/2021 Data Release Frequency: Semi-Annually

FUSRAP: Formerly Utilized Sites Remedial Action Program

DOE established the Formerly Utilized Sites Remedial Action Program (FUSRAP) in 1974 to remediate sites where radioactive contamination remained from Manhattan Project and early U.S. Atomic Energy Commission (AEC) operations.

Date of Government Version: 08/08/2017 Date Data Arrived at EDR: 09/11/2018 Date Made Active in Reports: 09/14/2018

Number of Days to Update: 3

Source: Department of Energy Telephone: 202-586-3559 Last EDR Contact: 07/28/2020

Next Scheduled EDR Contact: 11/16/2020 Data Release Frequency: Varies

UMTRA: Uranium Mill Tailings Sites

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

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

Number of Days to Update: 74

Source: Department of Energy Telephone: 505-845-0011 Last EDR Contact: 08/21/2020

Next Scheduled EDR Contact: 11/30/2020 Data Release Frequency: Varies

LEAD SMELTER 1: Lead Smelter Sites

A listing of former lead smelter site locations.

Date of Government Version: 07/29/2020 Date Data Arrived at EDR: 08/03/2020 Date Made Active in Reports: 08/25/2020

Number of Days to Update: 22

Source: Environmental Protection Agency

Telephone: 703-603-8787 Last EDR Contact: 10/01/2020

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

LEAD SMELTER 2: Lead Smelter Sites

A list of several hundred sites in the U.S. where secondary lead smelting was done from 1931and 1964. These sites

may pose a threat to public health through ingestion or inhalation of contaminated soil or dust

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

Number of Days to Update: 36

Source: American Journal of Public Health

Telephone: 703-305-6451 Last EDR Contact: 12/02/2009 Next Scheduled EDR Contact: N/A

Data Release Frequency: No Update Planned

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

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

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

Number of Days to Update: 100

Source: EPA

Telephone: 202-564-2496 Last EDR Contact: 09/26/2017

Next Scheduled EDR Contact: 01/08/2018 Data Release Frequency: Annually

US AIRS MINOR: Air Facility System Data A listing of minor source facilities.

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

Number of Days to Update: 100

Source: EPA

Telephone: 202-564-2496 Last EDR Contact: 09/26/2017

Next Scheduled EDR Contact: 01/08/2018 Data Release Frequency: Annually

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: 05/01/2020 Date Data Arrived at EDR: 05/21/2020 Date Made Active in Reports: 08/13/2020

Number of Days to Update: 84

Source: Department of Labor, Mine Safety and Health Administration

Telephone: 303-231-5959 Last EDR Contact: 08/25/2020

Next Scheduled EDR Contact: 12/07/2020 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: 05/28/2020 Date Data Arrived at EDR: 05/28/2020 Date Made Active in Reports: 08/13/2020

Number of Days to Update: 77

Source: DOL, Mine Safety & Health Admi

Telephone: 202-693-9424 Last EDR Contact: 09/10/2020

Next Scheduled EDR Contact: 12/14/2020 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: 05/06/2020 Date Data Arrived at EDR: 05/27/2020 Date Made Active in Reports: 08/13/2020

Number of Days to Update: 78

Source: USGS

Telephone: 703-648-7709 Last EDR Contact: 08/28/2020

Next Scheduled EDR Contact: 12/07/2020 Data Release Frequency: Varies

#### US MINES 3: Active Mines & Mineral Plants Database Listing

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

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

Number of Days to Update: 97

Source: USGS

Telephone: 703-648-7709 Last EDR Contact: 08/28/2020

Next Scheduled EDR Contact: 12/07/2020 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: 06/22/2020 Date Data Arrived at EDR: 06/22/2020 Date Made Active in Reports: 09/10/2020

Number of Days to Update: 80

Source: Department of Interior Telephone: 202-208-2609 Last EDR Contact: 09/16/2020

Next Scheduled EDR Contact: 12/21/2020 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: 02/03/2020 Date Data Arrived at EDR: 03/03/2020 Date Made Active in Reports: 05/28/2020

Number of Days to Update: 86

Source: EPA

Telephone: (415) 947-8000 Last EDR Contact: 09/15/2020

Next Scheduled EDR Contact: 12/14/2020 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: 05/31/2018 Date Data Arrived at EDR: 07/26/2018 Date Made Active in Reports: 10/05/2018

Number of Days to Update: 71

Source: Environmental Protection Agency

Telephone: 202-564-0527 Last EDR Contact: 08/19/2020

Next Scheduled EDR Contact: 12/07/2020 Data Release Frequency: Varies

ECHO: Enforcement & Compliance History Information

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

Date of Government Version: 06/27/2020 Date Data Arrived at EDR: 07/02/2020 Date Made Active in Reports: 09/28/2020

Number of Days to Update: 88

Source: Environmental Protection Agency

Telephone: 202-564-2280 Last EDR Contact: 10/06/2020

Next Scheduled EDR Contact: 01/18/2021 Data Release Frequency: Quarterly

UXO: Unexploded Ordnance Sites

A listing of unexploded ordnance site locations

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

Number of Days to Update: 77

Source: Department of Defense Telephone: 703-704-1564 Last EDR Contact: 10/08/2020

Next Scheduled EDR Contact: 01/25/2021 Data Release Frequency: Varies

FUELS PROGRAM: EPA Fuels Program Registered Listing

This listing includes facilities that are registered under the Part 80 (Code of Federal Regulations) EPA Fuels

Programs. All companies now are required to submit new and updated registrations.

Date of Government Version: 08/17/2020 Date Data Arrived at EDR: 08/17/2020 Date Made Active in Reports: 10/21/2020

Number of Days to Update: 65

Source: EPA

Telephone: 800-385-6164 Last EDR Contact: 08/17/2020

Next Scheduled EDR Contact: 11/30/2020 Data Release Frequency: Quarterly

CA BOND EXP. PLAN: Bond Expenditure Plan

Department of Health Services developed a site-specific expenditure plan as the basis for an appropriation of

Hazardous Substance Cleanup Bond Act funds. It is not updated.

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

Number of Days to Update: 6

Source: Department of Health Services

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

Data Release Frequency: No Update Planned

CORTESE: "Cortese" Hazardous Waste & Substances Sites List

The sites for the list are designated by the State Water Resource Control Board (LUST), the Integrated Waste

Board (SWF/LS), and the Department of Toxic Substances Control (Cal-Sites).

Date of Government Version: 06/22/2020 Date Data Arrived at EDR: 06/22/2020 Date Made Active in Reports: 09/04/2020

Number of Days to Update: 74

Source: CAL EPA/Office of Emergency Information

Telephone: 916-323-3400 Last EDR Contact: 09/23/2020

Next Scheduled EDR Contact: 01/04/2021 Data Release Frequency: Quarterly

CUPA LIVERMORE-PLEASANTON: CUPA Facility Listing

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

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

Number of Days to Update: 64

Source: Livermore-Pleasanton Fire Department

Telephone: 925-454-2361 Last EDR Contact: 08/14/2020

Next Scheduled EDR Contact: 11/23/2020 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: 05/28/2020 Date Data Arrived at EDR: 05/29/2020 Date Made Active in Reports: 08/12/2020

Number of Days to Update: 75

Source: Antelope Valley Air Quality Management District

Telephone: 661-723-8070 Last EDR Contact: 08/25/2020

Next Scheduled EDR Contact: 12/14/2020 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: 06/04/2020 Date Data Arrived at EDR: 06/05/2020 Date Made Active in Reports: 08/17/2020

Number of Days to Update: 73

Source: Department of Toxic Substance Control

Telephone: 916-327-4498 Last EDR Contact: 08/24/2020

Next Scheduled EDR Contact: 12/14/2020 Data Release Frequency: Annually

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

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

Date of Government Version: 08/19/2020 Date Data Arrived at EDR: 08/21/2020 Date Made Active in Reports: 09/04/2020

Number of Days to Update: 14

Source: South Coast Air Quality Management District

Telephone: 909-396-3211 Last EDR Contact: 08/17/2020

Next Scheduled EDR Contact: 12/07/2020

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: 12/31/2018 Date Data Arrived at EDR: 06/16/2020 Date Made Active in Reports: 08/28/2020

Number of Days to Update: 73

Source: California Air Resources Board

Telephone: 916-322-2990 Last EDR Contact: 09/18/2020

Next Scheduled EDR Contact: 12/28/2020

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: 07/20/2020 Date Data Arrived at EDR: 07/21/2020 Date Made Active in Reports: 10/07/2020

Number of Days to Update: 78

Source: State Water Resoruces Control Board

Telephone: 916-445-9379 Last EDR Contact: 10/19/2020

Next Scheduled EDR Contact: 02/01/2021 Data Release Frequency: Varies

Financial Assurance 1: Financial Assurance Information Listing

Financial Assurance information

Date of Government Version: 07/13/2020 Date Data Arrived at EDR: 07/16/2020 Date Made Active in Reports: 09/29/2020

Number of Days to Update: 75

Source: Department of Toxic Substances Control

Telephone: 916-255-3628 Last EDR Contact: 10/13/2020

Next Scheduled EDR Contact: 02/01/2021 Data Release Frequency: Varies

Financial Assurance 2: Financial Assurance Information Listing

A listing of financial assurance information for solid waste facilities. Financial assurance is intended to ensure that resources are available to pay for the cost of closure, post-closure care, and corrective measures if the owner or operator of a regulated facility is unable or unwilling to pay.

Date of Government Version: 08/05/2020 Date Data Arrived at EDR: 08/05/2020 Date Made Active in Reports: 10/23/2020

Number of Days to Update: 79

Source: California Integrated Waste Management Board

Telephone: 916-341-6066 Last EDR Contact: 08/04/2020

Next Scheduled EDR Contact: 11/23/2020 Data Release Frequency: Varies

HAZNET: Facility and Manifest Data

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

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

Number of Days to Update: 78

Source: California Environmental Protection Agency

Telephone: 916-255-1136 Last EDR Contact: 10/05/2020

Next Scheduled EDR Contact: 01/18/2021 Data Release Frequency: Annually

ICE: ICE

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

Date of Government Version: 05/18/2020 Date Data Arrived at EDR: 05/19/2020 Date Made Active in Reports: 07/31/2020

Number of Days to Update: 73

Source: Department of Toxic Subsances Control

Telephone: 877-786-9427 Last EDR Contact: 08/17/2020

Next Scheduled EDR Contact: 11/30/2020 Data Release Frequency: Quarterly

HIST CORTESE: Hazardous Waste & Substance Site List

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

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

Number of Days to Update: 76

Source: Department of Toxic Substances Control

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

Data Release Frequency: No Update Planned

HWP: EnviroStor Permitted Facilities Listing

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

Date of Government Version: 05/18/2020 Date Data Arrived at EDR: 05/18/2020 Date Made Active in Reports: 07/31/2020

Number of Days to Update: 74

Source: Department of Toxic Substances Control

Telephone: 916-323-3400 Last EDR Contact: 08/17/2020

Next Scheduled EDR Contact: 11/30/2020 Data Release Frequency: Quarterly

HWT: Registered Hazardous Waste Transporter Database

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

Date of Government Version: 07/06/2020 Date Data Arrived at EDR: 07/07/2020 Date Made Active in Reports: 09/17/2020

Number of Days to Update: 72

Source: Department of Toxic Substances Control

Telephone: 916-440-7145 Last EDR Contact: 10/06/2020

Next Scheduled EDR Contact: 01/18/2021 Data Release Frequency: Quarterly

MINES: Mines Site Location Listing

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

Date of Government Version: 06/08/2020 Date Data Arrived at EDR: 06/09/2020 Date Made Active in Reports: 08/19/2020

Number of Days to Update: 71

Source: Department of Conservation Telephone: 916-322-1080

Last EDR Contact: 09/08/2020

Next Scheduled EDR Contact: 12/21/2020 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: 05/28/2020 Date Data Arrived at EDR: 06/02/2020 Date Made Active in Reports: 08/14/2020

Number of Days to Update: 73

Source: Department of Public Health

Telephone: 916-558-1784 Last EDR Contact: 08/31/2020

Next Scheduled EDR Contact: 12/14/2020

Data Release Frequency: Varies

NPDES: NPDES Permits Listing

A listing of NPDES permits, including stormwater.

Date of Government Version: 05/12/2020 Date Data Arrived at EDR: 05/12/2020 Date Made Active in Reports: 07/28/2020

Number of Days to Update: 77

Source: State Water Resources Control Board

Telephone: 916-445-9379 Last EDR Contact: 08/10/2020

Next Scheduled EDR Contact: 11/23/2020 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: 06/01/2020 Date Data Arrived at EDR: 06/02/2020 Date Made Active in Reports: 08/14/2020

Number of Days to Update: 73

Source: Department of Pesticide Regulation

Telephone: 916-445-4038 Last EDR Contact: 08/31/2020

Next Scheduled EDR Contact: 12/14/2020 Data Release Frequency: Quarterly

PROC: Certified Processors Database A listing of certified processors.

> Date of Government Version: 06/08/2020 Date Data Arrived at EDR: 06/09/2020 Date Made Active in Reports: 08/19/2020

Number of Days to Update: 71

Source: Department of Conservation

Telephone: 916-323-3836 Last EDR Contact: 09/08/2020

Next Scheduled EDR Contact: 12/21/2020 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: 08/21/2020 Date Data Arrived at EDR: 08/21/2020 Date Made Active in Reports: 08/27/2020

Number of Days to Update: 6

Source: State Water Resources Control Board

Telephone: 916-445-3846 Last EDR Contact: 08/20/2020

Next Scheduled EDR Contact: 12/28/2020 Data Release Frequency: No Update Planned

UIC: UIC Listing

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

Date of Government Version: 06/06/2020 Date Data Arrived at EDR: 06/09/2020 Date Made Active in Reports: 08/20/2020

Number of Days to Update: 72

Source: Deaprtment of Conservation

Telephone: 916-445-2408 Last EDR Contact: 09/08/2020

Next Scheduled EDR Contact: 12/21/2020 Data Release Frequency: Varies

UIC GEO: Underground Injection Control Sites (GEOTRACKER)

Underground control injection sites

Date of Government Version: 06/08/2020 Date Data Arrived at EDR: 06/09/2020 Date Made Active in Reports: 08/19/2020

Number of Days to Update: 71

Source: State Water Resource Control Board

Telephone: 866-480-1028 Last EDR Contact: 09/08/2020

Next Scheduled EDR Contact: 12/21/2020

Data Release Frequency: Varies

WASTEWATER PITS: Oil Wastewater Pits Listing

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

Date of Government Version: 11/19/2019 Date Data Arrived at EDR: 01/07/2020 Date Made Active in Reports: 03/09/2020

Number of Days to Update: 62

Source: RWQCB, Central Valley Region

Telephone: 559-445-5577 Last EDR Contact: 10/09/2020

Next Scheduled EDR Contact: 01/18/2021

Data Release Frequency: Varies

WDS: Waste Discharge System

Sites which have been issued waste discharge requirements.

Date of Government Version: 06/19/2007 Date Data Arrived at EDR: 06/20/2007 Date Made Active in Reports: 06/29/2007

Number of Days to Update: 9

Source: State Water Resources Control Board

Telephone: 916-341-5227 Last EDR Contact: 08/11/2020

Next Scheduled EDR Contact: 11/30/2020 Data Release Frequency: No Update Planned

WIP: Well Investigation Program Case List

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

Date of Government Version: 07/03/2009 Date Data Arrived at EDR: 07/21/2009 Date Made Active in Reports: 08/03/2009

Number of Days to Update: 13

Source: Los Angeles Water Quality Control Board

Telephone: 213-576-6726 Last EDR Contact: 09/16/2020

Next Scheduled EDR Contact: 01/04/2021 Data Release Frequency: No Update Planned

MILITARY PRIV SITES: Military Privatized Sites (GEOTRACKER)

Military privatized sites

Date of Government Version: 06/08/2020 Date Data Arrived at EDR: 06/09/2020 Date Made Active in Reports: 08/19/2020

Number of Days to Update: 71

Source: State Water Resources Control Board

Telephone: 866-480-1028 Last EDR Contact: 09/08/2020

Next Scheduled EDR Contact: 12/21/2020

Data Release Frequency: Varies

PROJECT: Project Sites (GEOTRACKER)

Projects sites

Date of Government Version: 06/08/2020 Date Data Arrived at EDR: 06/09/2020 Date Made Active in Reports: 08/19/2020

Number of Days to Update: 71

Source: State Water Resources Control Board

Telephone: 866-480-1028 Last EDR Contact: 09/08/2020

Next Scheduled EDR Contact: 12/21/2020 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: 06/08/2020 Date Data Arrived at EDR: 06/09/2020 Date Made Active in Reports: 08/20/2020

Number of Days to Update: 72

Source: State Water Resources Control Board

Telephone: 916-341-5810 Last EDR Contact: 09/08/2020

Next Scheduled EDR Contact: 12/21/2020 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: 06/01/2020 Date Data Arrived at EDR: 06/02/2020 Date Made Active in Reports: 08/14/2020

Number of Days to Update: 73

Source: State Water Resources Control Board

Telephone: 866-794-4977 Last EDR Contact: 08/31/2020

Next Scheduled EDR Contact: 12/14/2020

Data Release Frequency: Varies

### CERS: CalEPA Regulated Site Portal Data

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

Date of Government Version: 07/20/2020 Date Data Arrived at EDR: 07/21/2020 Date Made Active in Reports: 10/07/2020

Number of Days to Update: 78

Source: California Environmental Protection Agency

Telephone: 916-323-2514 Last EDR Contact: 10/19/2020

Next Scheduled EDR Contact: 02/01/2021 Data Release Frequency: Varies

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

Non-Case Information sites

Date of Government Version: 06/08/2020 Date Data Arrived at EDR: 06/09/2020 Date Made Active in Reports: 08/19/2020

Number of Days to Update: 71

Source: State Water Resources Control Board

Telephone: 866-480-1028 Last EDR Contact: 09/08/2020

Next Scheduled EDR Contact: 12/21/2020 Data Release Frequency: Varies

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

Other Oil & Gas Projects sites

Date of Government Version: 06/08/2020 Date Data Arrived at EDR: 06/09/2020 Date Made Active in Reports: 08/19/2020

Number of Days to Update: 71

Source: State Water Resources Control Board

Telephone: 866-480-1028 Last EDR Contact: 09/08/2020

Next Scheduled EDR Contact: 12/21/2020

Data Release Frequency: Varies

PROD WATER PONDS: Produced Water Ponds Sites (GEOTRACKER)

Produced water ponds sites

Date of Government Version: 06/08/2020 Date Data Arrived at EDR: 06/09/2020 Date Made Active in Reports: 08/19/2020

Number of Days to Update: 71

Source: State Water Resources Control Board

Telephone: 866-480-1028 Last EDR Contact: 09/08/2020

Next Scheduled EDR Contact: 12/21/2020 Data Release Frequency: Varies

SAMPLING POINT: Sampling Point? Public Sites (GEOTRACKER)

Sampling point - public sites

Date of Government Version: 06/08/2020 Date Data Arrived at EDR: 06/09/2020 Date Made Active in Reports: 08/19/2020

Number of Days to Update: 71

Source: State Water Resources Control Board

Telephone: 866-480-1028 Last EDR Contact: 09/08/2020

Next Scheduled EDR Contact: 12/21/2020

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: 06/08/2020 Date Data Arrived at EDR: 06/09/2020 Date Made Active in Reports: 08/19/2020

Number of Days to Update: 71

Source: State Water Resources Control Board

Telephone: 866-480-1028 Last EDR Contact: 09/08/2020

Next Scheduled EDR Contact: 12/21/2020

Data Release Frequency: Varies

HWTS: Hazardous Waste Tracking System

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

Date of Government Version: 04/08/2020 Date Data Arrived at EDR: 04/09/2020 Date Made Active in Reports: 07/01/2020

Number of Days to Update: 83

Source: Department of Toxic Substances Control

Telephone: 916-324-2444 Last EDR Contact: 10/01/2020

Next Scheduled EDR Contact: 01/18/2021 Data Release Frequency: Varies

MINES MRDS: Mineral Resources Data System

Mineral Resources Data System

Date of Government Version: 04/06/2018 Date Data Arrived at EDR: 10/21/2019 Date Made Active in Reports: 10/24/2019

Number of Days to Update: 3

Source: USGS

Telephone: 703-648-6533 Last EDR Contact: 08/28/2020

Next Scheduled EDR Contact: 12/07/2020 Data Release Frequency: Varies

PCS ENF: Enforcement data

No description is available for this data

Date of Government Version: 12/31/2014 Date Data Arrived at EDR: 02/05/2015 Date Made Active in Reports: 03/06/2015

Number of Days to Update: 29

Source: EPA

Telephone: 202-564-2497 Last EDR Contact: 10/02/2020

Next Scheduled EDR Contact: 01/18/2021 Data Release Frequency: Varies

PCS: Permit Compliance System

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

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

Number of Days to Update: 55

Source: EPA, Office of Water Telephone: 202-564-2496 Last EDR Contact: 10/02/2020

Next Scheduled EDR Contact: 01/18/2021 Data Release Frequency: Semi-Annually

PCS INACTIVE: Listing of Inactive PCS Permits

An inactive permit is a facility that has shut down or is no longer discharging.

Date of Government Version: 11/05/2014 Date Data Arrived at EDR: 01/06/2015 Date Made Active in Reports: 05/06/2015

Number of Days to Update: 120

Telephone: 202-564-2496 Last EDR Contact: 10/02/2020

Source: EPA

Next Scheduled EDR Contact: 01/18/2021 Data Release Frequency: Semi-Annually

### **EDR HIGH RISK HISTORICAL RECORDS**

### **EDR Exclusive Records**

EDR MGP: EDR Proprietary Manufactured Gas Plants

The EDR Proprietary Manufactured Gas Plant Database includes records of coal gas plants (manufactured gas plants) compiled by EDR's researchers. Manufactured gas sites were used in the United States from the 1800's to 1950's to produce a gas that could be distributed and used as fuel. These plants used whale oil, rosin, coal, or a mixture of coal, oil, and water that also produced a significant amount of waste. Many of the byproducts of the gas production, such as coal tar (oily waste containing volatile and non-volatile chemicals), sludges, oils and other compounds are potentially hazardous to human health and the environment. The byproduct from this process was frequently disposed of directly at the plant site and can remain or spread slowly, serving as a continuous source of soil and groundwater contamination.

Date of Government Version: N/A Date Data Arrived at EDR: N/A Date Made Active in Reports: N/A Number of Days to Update: N/A

Source: EDR. Inc. Telephone: N/A Last EDR Contact: N/A

Next Scheduled EDR Contact: N/A

Data Release Frequency: No Update Planned

EDR Hist Auto: EDR Exclusive Historical Auto Stations

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

Date of Government Version: N/A Date Data Arrived at EDR: N/A Date Made Active in Reports: N/A

Number of Days to Update: N/A

Source: EDR, Inc. Telephone: N/A Last EDR Contact: N/A

Next Scheduled EDR Contact: N/A Data Release Frequency: Varies

EDR Hist Cleaner: EDR Exclusive Historical Cleaners

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

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

Next Scheduled EDR Contact: N/A Data Release Frequency: Varies

#### **EDR RECOVERED GOVERNMENT ARCHIVES**

### **Exclusive Recovered Govt. Archives**

RGA LF: Recovered Government Archive Solid Waste Facilities List

The EDR Recovered Government Archive Landfill database provides a list of landfills derived from historical databases and includes many records that no longer appear in current government lists. Compiled from Records formerly available from the Department of Resources Recycling and Recovery in California.

Date of Government Version: N/A
Date Data Arrived at EDR: 07/01/2013
Date Made Active in Reports: 01/13/2014
Number of Days to Update: 196

Source: Department of Resources Recycling and Recovery Telephone:  $\ensuremath{\mathsf{N/A}}$ 

Last EDR Contact: 06/01/2012 Next Scheduled EDR Contact: N/A Data Release Frequency: Varies

RGA LUST: Recovered Government Archive Leaking Underground Storage Tank

The EDR Recovered Government Archive Leaking Underground Storage Tank database provides a list of LUST incidents derived from historical databases and includes many records that no longer appear in current government lists. Compiled from Records formerly available from the State Water Resources Control Board in California.

Date of Government Version: N/A
Date Data Arrived at EDR: 07/01/2013
Date Made Active in Reports: 12/30/2013
Number of Days to Update: 182

Source: State Water Resources Control Board Telephone: N/A

Last EDR Contact: 06/01/2012 Next Scheduled EDR Contact: N/A Data Release Frequency: Varies

### **COUNTY RECORDS**

## ALAMEDA COUNTY:

CS ALAMEDA: Contaminated Sites

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

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

Source: Alameda County Environmental Health Services

Telephone: 510-567-6700 Last EDR Contact: 10/01/2020

Number of Days to Update: 53 Next Scheduled EDR Contact: 01/18/2021
Data Release Frequency: Semi-Annually

UST ALAMEDA: Underground Tanks

Underground storage tank sites located in Alameda county.

Date of Government Version: 06/30/2020 Date Data Arrived at EDR: 07/01/2020 Date Made Active in Reports: 07/17/2020 Number of Days to Update: 16 Source: Alameda County Environmental Health Services

Telephone: 510-567-6700 Last EDR Contact: 10/01/2020

Next Scheduled EDR Contact: 01/18/2021 Data Release Frequency: Semi-Annually

AMADOR COUNTY:

CUPA AMADOR: CUPA Facility List

Cupa Facility List

Date of Government Version: 05/18/2020 Date Data Arrived at EDR: 05/19/2020 Date Made Active in Reports: 06/01/2020

Number of Days to Update: 13

Source: Amador County Environmental Health

Telephone: 209-223-6439 Last EDR Contact: 10/19/2020

Next Scheduled EDR Contact: 02/15/2021

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: 10/01/2020

Next Scheduled EDR Contact: 01/18/2021 Data Release Frequency: No Update Planned

#### CALVERAS COUNTY:

CUPA CALVERAS: CUPA Facility Listing

Cupa Facility Listing

Date of Government Version: 06/17/2020 Date Data Arrived at EDR: 06/18/2020 Date Made Active in Reports: 09/02/2020

Number of Days to Update: 76

Source: Calveras County Environmental Health

Telephone: 209-754-6399 Last EDR Contact: 10/01/2020

Next Scheduled EDR Contact: 01/04/2021 Data Release Frequency: Quarterly

#### COLUSA COUNTY:

CUPA COLUSA: CUPA Facility List

Cupa facility list.

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

Number of Days to Update: 78

Source: Health & Human Services Telephone: 530-458-0396 Last EDR Contact: 10/28/2020

Next Scheduled EDR Contact: 02/15/2021 Data Release Frequency: Semi-Annually

### CONTRA COSTA COUNTY:

SL CONTRA COSTA: Site List

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

Date of Government Version: 07/16/2020 Date Data Arrived at EDR: 07/22/2020 Date Made Active in Reports: 10/08/2020

Number of Days to Update: 78

Source: Contra Costa Health Services Department

Telephone: 925-646-2286 Last EDR Contact: 10/20/2020

Next Scheduled EDR Contact: 02/08/2021 Data Release Frequency: Semi-Annually

# DEL NORTE COUNTY:

CUPA DEL NORTE: CUPA Facility List

Cupa Facility list

Date of Government Version: 06/08/2020 Date Data Arrived at EDR: 08/13/2020 Date Made Active in Reports: 10/22/2020

Number of Days to Update: 70

Source: Del Norte County Environmental Health Division

Telephone: 707-465-0426 Last EDR Contact: 10/20/2020

Next Scheduled EDR Contact: 02/08/2021

Data Release Frequency: Varies

#### EL DORADO COUNTY:

CUPA EL DORADO: CUPA Facility List

CUPA facility list.

Date of Government Version: 08/13/2020 Date Data Arrived at EDR: 08/13/2020 Date Made Active in Reports: 10/22/2020

Number of Days to Update: 70

Source: El Dorado County Environmental Management Department

Telephone: 530-621-6623 Last EDR Contact: 10/20/2020

Next Scheduled EDR Contact: 02/08/2021

Data Release Frequency: Varies

#### FRESNO COUNTY:

CUPA FRESNO: CUPA Resources List

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

Date of Government Version: 06/30/2020 Date Data Arrived at EDR: 07/01/2020 Date Made Active in Reports: 09/17/2020

Number of Days to Update: 78

Source: Dept. of Community Health Telephone: 559-445-3271 Last EDR Contact: 10/02/2020

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

# GLENN COUNTY:

CUPA GLENN: CUPA Facility List

Cupa facility list

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

Number of Days to Update: 49

Source: Glenn County Air Pollution Control District

Telephone: 830-934-6500 Last EDR Contact: 10/13/2020

Next Scheduled EDR Contact: 02/01/2021 Data Release Frequency: No Update Planned

### **HUMBOLDT COUNTY:**

CUPA HUMBOLDT: CUPA Facility List

CUPA facility list.

Date of Government Version: 05/19/2020 Date Data Arrived at EDR: 05/20/2020 Date Made Active in Reports: 06/15/2020

Number of Days to Update: 26

Source: Humboldt County Environmental Health

Telephone: N/A

Last EDR Contact: 08/11/2020

Next Scheduled EDR Contact: 11/30/2020 Data Release Frequency: Semi-Annually

### IMPERIAL COUNTY:

CUPA IMPERIAL: CUPA Facility List

Cupa facility list.

Date of Government Version: 07/14/2020 Date Data Arrived at EDR: 07/16/2020 Date Made Active in Reports: 09/29/2020

Number of Days to Update: 75

Source: San Diego Border Field Office

Telephone: 760-339-2777 Last EDR Contact: 10/13/2020

Next Scheduled EDR Contact: 02/01/2021 Data Release Frequency: Varies

INYO COUNTY:

CUPA INYO: CUPA Facility List

Cupa facility list.

Date of Government Version: 04/02/2018 Date Data Arrived at EDR: 04/03/2018 Date Made Active in Reports: 06/14/2018

Number of Days to Update: 72

Source: Inyo County Environmental Health Services

Telephone: 760-878-0238 Last EDR Contact: 08/11/2020

Next Scheduled EDR Contact: 11/30/2020

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: 07/28/2020 Date Data Arrived at EDR: 07/30/2020 Date Made Active in Reports: 10/13/2020

Number of Days to Update: 75

Source: Kern County Public Health Telephone: 661-321-3000 Last EDR Contact: 10/28/2020

Next Scheduled EDR Contact: 02/15/2021

Data Release Frequency: Varies

UST KERN: Underground Storage Tank Sites & Tank Listing

Kern County Sites and Tanks Listing.

Date of Government Version: 07/28/2020 Date Data Arrived at EDR: 07/30/2020 Date Made Active in Reports: 10/14/2020

Number of Days to Update: 76

Source: Kern County Environment Health Services Department

Telephone: 661-862-8700 Last EDR Contact: 10/28/2020

Next Scheduled EDR Contact: 02/15/2021 Data Release Frequency: Quarterly

KINGS COUNTY:

CUPA KINGS: CUPA Facility List

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

Date of Government Version: 05/11/2020 Date Data Arrived at EDR: 05/12/2020 Date Made Active in Reports: 07/27/2020

Number of Days to Update: 76

Source: Kings County Department of Public Health

Telephone: 559-584-1411 Last EDR Contact: 08/21/2020

Next Scheduled EDR Contact: 11/30/2020

Data Release Frequency: Varies

LAKE COUNTY:

CUPA LAKE: CUPA Facility List

Cupa facility list

Date of Government Version: 08/13/2020 Date Data Arrived at EDR: 08/13/2020 Date Made Active in Reports: 10/23/2020

Number of Days to Update: 71

Source: Lake County Environmental Health

Telephone: 707-263-1164 Last EDR Contact: 10/07/2020

Next Scheduled EDR Contact: 01/25/2021 Data Release Frequency: Varies

LASSEN COUNTY:

CUPA LASSEN: CUPA Facility List

Cupa facility list

Date of Government Version: 01/30/2020 Date Data Arrived at EDR: 01/31/2020 Date Made Active in Reports: 04/09/2020

Number of Days to Update: 69

Source: Lassen County Environmental Health

Telephone: 530-251-8528 Last EDR Contact: 10/13/2020

Next Scheduled EDR Contact: 02/01/2021

Data Release Frequency: Varies

LOS ANGELES COUNTY:

AOCONCERN: Key Areas of Concerns in Los Angeles County

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

Exide Facility as designated by the DTSC. Date of Government Version: 7/17/2017

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

Number of Days to Update: 206

Source: N/A Telephone: N/A

Last EDR Contact: 09/10/2020

Next Scheduled EDR Contact: 12/28/2020 Data Release Frequency: No Update Planned

HMS LOS ANGELES: HMS: Street Number List

Industrial Waste and Underground Storage Tank Sites.

Date of Government Version: 07/06/2020 Date Data Arrived at EDR: 07/10/2020 Date Made Active in Reports: 09/28/2020

Number of Days to Update: 80

Source: Department of Public Works

Telephone: 626-458-3517 Last EDR Contact: 10/01/2020

Next Scheduled EDR Contact: 01/18/2021 Data Release Frequency: Semi-Annually

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

> Date of Government Version: 07/13/2020 Date Data Arrived at EDR: 07/13/2020 Date Made Active in Reports: 09/29/2020

Number of Days to Update: 78

Source: La County Department of Public Works

Telephone: 818-458-5185 Last EDR Contact: 10/09/2020

Next Scheduled EDR Contact: 01/25/2021 Data Release Frequency: Varies

LF LOS ANGELES CITY: City of Los Angeles Landfills

Landfills owned and maintained by the City of Los Angeles.

Date of Government Version: 01/01/2019 Date Data Arrived at EDR: 01/15/2019 Date Made Active in Reports: 03/07/2019

Number of Days to Update: 51

Source: Engineering & Construction Division

Telephone: 213-473-7869 Last EDR Contact: 10/07/2020

Next Scheduled EDR Contact: 01/25/2021

Data Release Frequency: Varies

#### LOS ANGELES AST: Active & Inactive AST Inventory

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

Date of Government Version: 06/01/2019 Date Data Arrived at EDR: 06/25/2019 Date Made Active in Reports: 08/22/2019

Number of Days to Update: 58

Source: Los Angeles Fire Department

Telephone: 213-978-3800 Last EDR Contact: 09/25/2020

Next Scheduled EDR Contact: 01/04/2021 Data Release Frequency: Varies

#### LOS ANGELES CO LF METHANE: Methane Producing Landfills

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

Date of Government Version: 04/30/2012 Date Data Arrived at EDR: 04/17/2019 Date Made Active in Reports: 05/29/2019

Number of Days to Update: 42

Source: Los Angeles County Department of Public Works

Telephone: 626-458-6973 Last EDR Contact: 10/12/2020

Next Scheduled EDR Contact: 01/25/2021 Data Release Frequency: No Update Planned

### LOS ANGELES HM: Active & Inactive Hazardous Materials Inventory

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

Date of Government Version: 06/01/2019 Date Data Arrived at EDR: 06/25/2019 Date Made Active in Reports: 08/22/2019

Number of Days to Update: 58

Source: Los Angeles Fire Department

Telephone: 213-978-3800 Last EDR Contact: 09/25/2020

Next Scheduled EDR Contact: 01/04/2021 Data Release Frequency: Varies

#### LOS ANGELES UST: Active & Inactive UST Inventory

A listing of active & inactive underground storage tank site locations and underground storage tank historical sites, located in the City of Los Angeles.

Date of Government Version: 06/01/2019 Date Data Arrived at EDR: 06/25/2019 Date Made Active in Reports: 08/22/2019

Number of Days to Update: 58

Source: Los Angeles Fire Department

Telephone: 213-978-3800 Last EDR Contact: 09/25/2020

Next Scheduled EDR Contact: 01/04/2021 Data Release Frequency: Varies

## SITE MIT LOS ANGELES: Site Mitigation List

Industrial sites that have had some sort of spill or complaint.

Date of Government Version: 03/25/2020 Date Data Arrived at EDR: 04/14/2020 Date Made Active in Reports: 07/01/2020

Number of Days to Update: 78

Source: Community Health Services

Telephone: 323-890-7806 Last EDR Contact: 10/09/2020

Next Scheduled EDR Contact: 01/25/2021 Data Release Frequency: Annually

# UST EL SEGUNDO: City of El Segundo Underground Storage Tank

Underground storage tank sites located in El Segundo city.

Date of Government Version: 01/21/2017 Date Data Arrived at EDR: 04/19/2017 Date Made Active in Reports: 05/10/2017

Number of Days to Update: 21

Source: City of El Segundo Fire Department

Telephone: 310-524-2236 Last EDR Contact: 10/07/2020

Next Scheduled EDR Contact: 01/25/2021 Data Release Frequency: No Update Planned

UST LONG BEACH: City of Long Beach Underground Storage Tank
Underground storage tank sites located in the city of Long Beach.

Date of Government Version: 04/22/2019 Date Data Arrived at EDR: 04/23/2019 Date Made Active in Reports: 06/27/2019

Number of Days to Update: 65

Source: City of Long Beach Fire Department

Telephone: 562-570-2563 Last EDR Contact: 10/13/2020

Next Scheduled EDR Contact: 02/01/2021 Data Release Frequency: Varies

UST TORRANCE: City of Torrance Underground Storage Tank
Underground storage tank sites located in the city of Torrance.

Date of Government Version: 06/27/2019 Date Data Arrived at EDR: 07/30/2019 Date Made Active in Reports: 10/02/2019

Number of Days to Update: 64

Source: City of Torrance Fire Department

Telephone: 310-618-2973 Last EDR Contact: 10/05/2020

Next Scheduled EDR Contact: 02/01/2021 Data Release Frequency: Semi-Annually

### MADERA COUNTY:

CUPA MADERA: CUPA Facility List

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

Date of Government Version: 08/10/2020 Date Data Arrived at EDR: 08/12/2020 Date Made Active in Reports: 10/23/2020

Number of Days to Update: 72

Source: Madera County Environmental Health

Telephone: 559-675-7823 Last EDR Contact: 08/04/2020

Next Scheduled EDR Contact: 11/30/2020

Data Release Frequency: Varies

#### MARIN COUNTY:

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

> Date of Government Version: 09/26/2018 Date Data Arrived at EDR: 10/04/2018 Date Made Active in Reports: 11/02/2018

Number of Days to Update: 29

Source: Public Works Department Waste Management

Telephone: 415-473-6647 Last EDR Contact: 09/23/2020

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

### MERCED COUNTY:

CUPA MERCED: CUPA Facility List CUPA facility list.

Date of Government Version: 07/28/2020 Date Data Arrived at EDR: 07/30/2020 Date Made Active in Reports: 07/31/2020

Number of Days to Update: 1

Source: Merced County Environmental Health

Telephone: 209-381-1094 Last EDR Contact: 07/24/2020

Next Scheduled EDR Contact: 11/30/2020

Data Release Frequency: Varies

# MONO COUNTY:

CUPA MONO: CUPA Facility List CUPA Facility List

Date of Government Version: 05/15/2020 Date Data Arrived at EDR: 06/02/2020 Date Made Active in Reports: 08/14/2020

Number of Days to Update: 73

Source: Mono County Health Department

Telephone: 760-932-5580 Last EDR Contact: 08/19/2020

Next Scheduled EDR Contact: 12/07/2020 Data Release Frequency: Varies

#### MONTEREY COUNTY:

CUPA MONTEREY: CUPA Facility Listing

CUPA Program listing from the Environmental Health Division.

Date of Government Version: 07/13/2020 Date Data Arrived at EDR: 07/15/2020 Date Made Active in Reports: 07/31/2020

Number of Days to Update: 16

Source: Monterey County Health Department

Telephone: 831-796-1297 Last EDR Contact: 09/23/2020

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

#### NAPA COUNTY:

LUST NAPA: Sites With Reported Contamination

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

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

Number of Days to Update: 50

Source: Napa County Department of Environmental Management

Telephone: 707-253-4269 Last EDR Contact: 08/19/2020

Next Scheduled EDR Contact: 12/07/2020 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: 08/19/2020

Next Scheduled EDR Contact: 12/07/2020 Data Release Frequency: No Update Planned

### NEVADA COUNTY:

CUPA NEVADA: CUPA Facility List CUPA facility list.

Date of Government Version: 07/29/2020 Date Data Arrived at EDR: 07/30/2020 Date Made Active in Reports: 10/13/2020

Number of Days to Update: 75

Source: Community Development Agency

Telephone: 530-265-1467 Last EDR Contact: 10/20/2020

Next Scheduled EDR Contact: 02/08/2021 Data Release Frequency: Varies

### ORANGE COUNTY:

IND SITE ORANGE: List of Industrial Site Cleanups

Petroleum and non-petroleum spills.

Date of Government Version: 06/10/2020 Date Data Arrived at EDR: 08/03/2020 Date Made Active in Reports: 10/19/2020

Number of Days to Update: 77

Source: Health Care Agency Telephone: 714-834-3446 Last EDR Contact: 07/31/2020

Next Scheduled EDR Contact: 11/16/2020 Data Release Frequency: Annually

LUST ORANGE: List of Underground Storage Tank Cleanups Orange County Underground Storage Tank Cleanups (LUST).

Date of Government Version: 07/02/2020 Date Data Arrived at EDR: 08/05/2020 Date Made Active in Reports: 10/23/2020

Number of Days to Update: 79

Source: Health Care Agency Telephone: 714-834-3446 Last EDR Contact: 07/31/2020

Next Scheduled EDR Contact: 11/16/2020 Data Release Frequency: Quarterly

UST ORANGE: List of Underground Storage Tank Facilities
Orange County Underground Storage Tank Facilities (UST).

Date of Government Version: 07/01/2020 Date Data Arrived at EDR: 08/03/2020 Date Made Active in Reports: 10/19/2020

Number of Days to Update: 77

Source: Health Care Agency Telephone: 714-834-3446 Last EDR Contact: 08/03/2020

Next Scheduled EDR Contact: 11/16/2020 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: 06/08/2020 Date Data Arrived at EDR: 06/10/2020 Date Made Active in Reports: 08/24/2020

Number of Days to Update: 75

Source: Placer County Health and Human Services

Telephone: 530-745-2363 Last EDR Contact: 08/25/2020

Next Scheduled EDR Contact: 12/14/2020 Data Release Frequency: Semi-Annually

### PLUMAS COUNTY:

CUPA PLUMAS: CUPA Facility List

Plumas County CUPA Program facilities.

Date of Government Version: 03/31/2019 Date Data Arrived at EDR: 04/23/2019 Date Made Active in Reports: 06/26/2019

Number of Days to Update: 64

Source: Plumas County Environmental Health

Telephone: 530-283-6355 Last EDR Contact: 10/13/2020

Next Scheduled EDR Contact: 02/01/2021 Data Release Frequency: Varies

### RIVERSIDE COUNTY:

LUST RIVERSIDE: Listing of Underground Tank Cleanup Sites

Riverside County Underground Storage Tank Cleanup Sites (LUST).

Date of Government Version: 03/10/2020 Date Data Arrived at EDR: 03/11/2020 Date Made Active in Reports: 05/20/2020

Number of Days to Update: 70

Source: Department of Environmental Health

Telephone: 951-358-5055 Last EDR Contact: 09/15/2020

Next Scheduled EDR Contact: 12/28/2020 Data Release Frequency: Quarterly

UST RIVERSIDE: Underground Storage Tank Tank List

Underground storage tank sites located in Riverside county.

Date of Government Version: 03/10/2020 Date Data Arrived at EDR: 03/11/2020 Date Made Active in Reports: 05/20/2020

Number of Days to Update: 70

Source: Department of Environmental Health

Telephone: 951-358-5055 Last EDR Contact: 09/10/2020

Next Scheduled EDR Contact: 12/28/2020 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: 02/18/2020 Date Data Arrived at EDR: 03/31/2020 Date Made Active in Reports: 06/15/2020

Number of Days to Update: 76

Source: Sacramento County Environmental Management

Telephone: 916-875-8406 Last EDR Contact: 10/02/2020

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

ML SACRAMENTO: Master Hazardous Materials Facility List

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

waste generators.

Date of Government Version: 02/24/2020 Date Data Arrived at EDR: 03/31/2020 Date Made Active in Reports: 06/17/2020

Number of Days to Update: 78

Source: Sacramento County Environmental Management

Telephone: 916-875-8406 Last EDR Contact: 10/02/2020

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

#### SAN BENITO COUNTY:

CUPA SAN BENITO: CUPA Facility List

Cupa facility list

Date of Government Version: 08/04/2020 Date Data Arrived at EDR: 08/05/2020 Date Made Active in Reports: 10/22/2020

Number of Days to Update: 78

Source: San Benito County Environmental Health

Telephone: N/A

Last EDR Contact: 10/28/2020

Next Scheduled EDR Contact: 02/15/2021 Data Release Frequency: Varies

### SAN BERNARDINO COUNTY:

PERMITS SAN BERNARDINO: Hazardous Material Permits

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

Date of Government Version: 08/04/2020 Date Data Arrived at EDR: 08/05/2020 Date Made Active in Reports: 10/26/2020

Number of Days to Update: 82

Source: San Bernardino County Fire Department Hazardous Materials Division

Telephone: 909-387-3041 Last EDR Contact: 10/28/2020

Next Scheduled EDR Contact: 02/15/2021 Data Release Frequency: Quarterly

### SAN DIEGO COUNTY:

#### HMMD SAN DIEGO: Hazardous Materials Management Division Database

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

Date of Government Version: 06/01/2020 Date Data Arrived at EDR: 06/02/2020 Date Made Active in Reports: 08/14/2020

Number of Days to Update: 73

Source: Hazardous Materials Management Division

Telephone: 619-338-2268 Last EDR Contact: 08/31/2020

Next Scheduled EDR Contact: 12/14/2020 Data Release Frequency: Quarterly

LF SAN DIEGO: Solid Waste Facilities
San Diego County Solid Waste Facilities.

Date of Government Version: 04/18/2018 Date Data Arrived at EDR: 04/24/2018 Date Made Active in Reports: 06/19/2018

Number of Days to Update: 56

Source: Department of Health Services

Telephone: 619-338-2209 Last EDR Contact: 10/13/2020

Next Scheduled EDR Contact: 02/01/2021 Data Release Frequency: Varies

### SAN DIEGO CO LOP: Local Oversight Program Listing

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

Date of Government Version: 07/14/2020 Date Data Arrived at EDR: 07/16/2020 Date Made Active in Reports: 09/29/2020

Number of Days to Update: 75

Source: Department of Environmental Health

Telephone: 858-505-6874 Last EDR Contact: 10/13/2020

Next Scheduled EDR Contact: 02/01/2021 Data Release Frequency: Varies

### SAN DIEGO CO SAM: Environmental Case Listing

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

Date of Government Version: 03/23/2010 Date Data Arrived at EDR: 06/15/2010 Date Made Active in Reports: 07/09/2010

Number of Days to Update: 24

Source: San Diego County Department of Environmental Health

Telephone: 619-338-2371 Last EDR Contact: 08/25/2020

Next Scheduled EDR Contact: 12/14/2020 Data Release Frequency: No Update Planned

### SAN FRANCISCO COUNTY:

CUPA SAN FRANCISCO CO: CUPA Facility Listing

Cupa facilities

Date of Government Version: 08/03/2020 Date Data Arrived at EDR: 08/05/2020 Date Made Active in Reports: 10/22/2020

Number of Days to Update: 78

Source: San Francisco County Department of Environmental Health

Telephone: 415-252-3896 Last EDR Contact: 10/28/2020

Next Scheduled EDR Contact: 02/15/2021 Data Release Frequency: Varies

LUST SAN FRANCISCO: Local Oversite Facilities

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

Date of Government Version: 09/19/2008 Date Data Arrived at EDR: 09/19/2008 Date Made Active in Reports: 09/29/2008

Number of Days to Update: 10

Source: Department Of Public Health San Francisco County

Telephone: 415-252-3920 Last EDR Contact: 10/28/2020

Next Scheduled EDR Contact: 02/15/2021 Data Release Frequency: No Update Planned

UST SAN FRANCISCO: Underground Storage Tank Information
Underground storage tank sites located in San Francisco county.

Date of Government Version: 08/03/2020 Date Data Arrived at EDR: 08/05/2020 Date Made Active in Reports: 10/26/2020

Number of Days to Update: 82

Source: Department of Public Health Telephone: 415-252-3920

Last EDR Contact: 10/28/2020

Next Scheduled EDR Contact: 02/15/2021 Data Release Frequency: Quarterly

#### SAN JOAQUIN COUNTY:

UST SAN JOAQUIN: San Joaquin Co. UST

A listing of underground storage tank locations in San Joaquin county.

Date of Government Version: 06/22/2018 Date Data Arrived at EDR: 06/26/2018 Date Made Active in Reports: 07/11/2018

Number of Days to Update: 15

Source: Environmental Health Department

Telephone: N/A

Last EDR Contact: 09/10/2020

Next Scheduled EDR Contact: 12/28/2020 Data Release Frequency: Semi-Annually

#### SAN LUIS OBISPO COUNTY:

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

Date of Government Version: 07/27/2020 Date Data Arrived at EDR: 08/12/2020 Date Made Active in Reports: 10/26/2020

Number of Days to Update: 75

Source: San Luis Obispo County Public Health Department

Telephone: 805-781-5596 Last EDR Contact: 08/11/2020

Next Scheduled EDR Contact: 11/30/2020

Data Release Frequency: Varies

### SAN MATEO COUNTY:

BI SAN MATEO: Business Inventory

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

Date of Government Version: 02/20/2020 Date Data Arrived at EDR: 02/20/2020 Date Made Active in Reports: 04/24/2020

Number of Days to Update: 64

Source: San Mateo County Environmental Health Services Division

Telephone: 650-363-1921 Last EDR Contact: 09/11/2020

Next Scheduled EDR Contact: 12/21/2020 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: 09/01/2020

Next Scheduled EDR Contact: 12/21/2020 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: 08/11/2020

Next Scheduled EDR Contact: 11/30/2020 Data Release Frequency: No Update Planned

SANTA CLARA COUNTY:

CUPA SANTA CLARA: Cupa Facility List

Cupa facility list

Date of Government Version: 05/08/2020 Date Data Arrived at EDR: 05/12/2020 Date Made Active in Reports: 07/27/2020

Number of Days to Update: 76

Source: Department of Environmental Health

Telephone: 408-918-1973 Last EDR Contact: 08/11/2020

Next Scheduled EDR Contact: 11/30/2020

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: 08/19/2020

Next Scheduled EDR Contact: 12/07/2020 Data Release Frequency: No Update Planned

SAN JOSE HAZMAT: Hazardous Material Facilities

Hazardous material facilities, including underground storage tank sites.

Date of Government Version: 07/30/2020 Date Data Arrived at EDR: 07/31/2020 Date Made Active in Reports: 10/16/2020

Number of Days to Update: 77

Source: City of San Jose Fire Department

Telephone: 408-535-7694 Last EDR Contact: 10/28/2020

Next Scheduled EDR Contact: 02/15/2021 Data Release Frequency: Annually

SANTA CRUZ COUNTY:

CUPA SANTA CRUZ: CUPA Facility List

CUPA facility listing.

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

Number of Days to Update: 90

Source: Santa Cruz County Environmental Health

Telephone: 831-464-2761 Last EDR Contact: 08/11/2020

Next Scheduled EDR Contact: 11/30/2020

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: 08/11/2020

Next Scheduled EDR Contact: 11/30/2020 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: 08/25/2020

Next Scheduled EDR Contact: 12/14/2020 Data Release Frequency: Quarterly

UST SOLANO: Underground Storage Tanks

Underground storage tank sites located in Solano county.

Date of Government Version: 08/25/2020 Date Data Arrived at EDR: 08/26/2020 Date Made Active in Reports: 09/16/2020

Number of Days to Update: 21

Source: Solano County Department of Environmental Management

Telephone: 707-784-6770 Last EDR Contact: 08/25/2020

Next Scheduled EDR Contact: 12/14/2020 Data Release Frequency: Quarterly

SONOMA COUNTY:

CUPA SONOMA: Cupa Facility List

Cupa Facility list

Date of Government Version: 07/07/2020 Date Data Arrived at EDR: 07/08/2020 Date Made Active in Reports: 09/25/2020

Number of Days to Update: 79

Source: County of Sonoma Fire & Emergency Services Department

Telephone: 707-565-1174 Last EDR Contact: 09/16/2020

Next Scheduled EDR Contact: 01/04/2021 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: 07/01/2020 Date Data Arrived at EDR: 07/02/2020 Date Made Active in Reports: 09/17/2020

Number of Days to Update: 77

Source: Department of Health Services

Telephone: 707-565-6565 Last EDR Contact: 09/16/2020

Next Scheduled EDR Contact: 01/04/2021 Data Release Frequency: Quarterly

STANISLAUS COUNTY:

CUPA STANISLAUS: CUPA Facility List

Cupa facility list

Date of Government Version: 02/04/2020 Date Data Arrived at EDR: 02/05/2020 Date Made Active in Reports: 04/15/2020

Number of Days to Update: 70

Source: Stanislaus County Department of Ennvironmental Protection

Telephone: 209-525-6751 Last EDR Contact: 10/02/2020

Next Scheduled EDR Contact: 01/25/2021 Data Release Frequency: Varies

SUTTER COUNTY:

UST SUTTER: Underground Storage Tanks

Underground storage tank sites located in Sutter county.

Date of Government Version: 05/26/2020 Date Data Arrived at EDR: 05/28/2020 Date Made Active in Reports: 08/13/2020

Number of Days to Update: 77

Source: Sutter County Environmental Health Services

Telephone: 530-822-7500 Last EDR Contact: 08/25/2020

Next Scheduled EDR Contact: 12/14/2020 Data Release Frequency: Semi-Annually

TEHAMA COUNTY:

CUPA TEHAMA: CUPA Facility List

Cupa facilities

Date of Government Version: 08/11/2020 Date Data Arrived at EDR: 08/12/2020 Date Made Active in Reports: 10/26/2020

Number of Days to Update: 75

Source: Tehama County Department of Environmental Health

Telephone: 530-527-8020 Last EDR Contact: 10/28/2020

Next Scheduled EDR Contact: 02/15/2021

Data Release Frequency: Varies

TRINITY COUNTY:

CUPA TRINITY: CUPA Facility List

Cupa facility list

Date of Government Version: 07/14/2020 Date Data Arrived at EDR: 07/16/2020 Date Made Active in Reports: 09/29/2020

Number of Days to Update: 75

Source: Department of Toxic Substances Control

Telephone: 760-352-0381 Last EDR Contact: 10/13/2020

Next Scheduled EDR Contact: 02/01/2021

Data Release Frequency: Varies

TULARE COUNTY:

CUPA TULARE: CUPA Facility List Cupa program facilities

> Date of Government Version: 08/06/2020 Date Data Arrived at EDR: 08/06/2020 Date Made Active in Reports: 10/26/2020

Number of Days to Update: 81

Source: Tulare County Environmental Health Services Division

Telephone: 559-624-7400 Last EDR Contact: 10/28/2020

Next Scheduled EDR Contact: 02/15/2021

Data Release Frequency: Varies

TUOLUMNE COUNTY:

CUPA TUOLUMNE: CUPA Facility List

Cupa facility list

Date of Government Version: 04/23/2018 Date Data Arrived at EDR: 04/25/2018 Date Made Active in Reports: 06/25/2018

Number of Days to Update: 61

Source: Divison of Environmental Health

Telephone: 209-533-5633 Last EDR Contact: 10/13/2020

Next Scheduled EDR Contact: 02/01/2021 Data Release Frequency: Varies

**VENTURA COUNTY:** 

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

The BWT list indicates by site address whether the Environmental Health Division has Business Plan (B), Waste

Producer (W), and/or Underground Tank (T) information.

Date of Government Version: 07/10/2020 Date Data Arrived at EDR: 07/22/2020 Date Made Active in Reports: 10/08/2020

Number of Days to Update: 78

Source: Ventura County Environmental Health Division

Telephone: 805-654-2813 Last EDR Contact: 10/19/2020

Next Scheduled EDR Contact: 02/01/2021 Data Release Frequency: Quarterly

LF VENTURA: Inventory of Illegal Abandoned and Inactive Sites

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

Date of Government Version: 12/01/2011 Date Data Arrived at EDR: 12/01/2011 Date Made Active in Reports: 01/19/2012

Number of Days to Update: 49

Source: Environmental Health Division

Telephone: 805-654-2813 Last EDR Contact: 09/23/2020

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

LUST VENTURA: Listing of Underground Tank Cleanup Sites

Ventura County Underground Storage Tank Cleanup Sites (LUST).

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

Number of Days to Update: 37

Source: Environmental Health Division

Telephone: 805-654-2813 Last EDR Contact: 08/04/2020

Next Scheduled EDR Contact: 11/23/2020 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: 07/10/2020 Date Data Arrived at EDR: 07/22/2020 Date Made Active in Reports: 10/07/2020

Number of Days to Update: 77

Source: Ventura County Resource Management Agency

Telephone: 805-654-2813 Last EDR Contact: 10/19/2020

Next Scheduled EDR Contact: 02/01/2021 Data Release Frequency: Quarterly

UST VENTURA: Underground Tank Closed Sites List

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

Date of Government Version: 05/26/2020 Date Data Arrived at EDR: 06/09/2020 Date Made Active in Reports: 08/20/2020

Number of Days to Update: 72

Source: Environmental Health Division Telephone: 805-654-2813

Last EDR Contact: 09/08/2020

Next Scheduled EDR Contact: 12/21/2020 Data Release Frequency: Quarterly

YOLO COUNTY:

UST YOLO: Underground Storage Tank Comprehensive Facility Report

Underground storage tank sites located in Yolo county.

Date of Government Version: 06/23/2020 Date Data Arrived at EDR: 06/29/2020 Date Made Active in Reports: 09/15/2020

Number of Days to Update: 78

Source: Yolo County Department of Health

Telephone: 530-666-8646 Last EDR Contact: 10/07/2020

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

YUBA COUNTY:

CUPA YUBA: CUPA Facility List

CUPA facility listing for Yuba County.

Date of Government Version: 08/06/2020 Date Data Arrived at EDR: 08/07/2020 Date Made Active in Reports: 10/26/2020

Number of Days to Update: 80

Source: Yuba County Environmental Health Department

Telephone: 530-749-7523 Last EDR Contact: 10/20/2020

Next Scheduled EDR Contact: 02/08/2021

Data Release Frequency: Varies

#### OTHER DATABASE(S)

Depending on the geographic area covered by this report, the data provided in these specialty databases may or may not be complete. For example, the existence of wetlands information data in a specific report does not mean that all wetlands in the area covered by the report are included. Moreover, the absence of any reported wetlands information does not necessarily mean that wetlands do not exist in the area covered by the report.

CT MANIFEST: Hazardous Waste Manifest Data

Facility and manifest data. Manifest is a document that lists and tracks hazardous waste from the generator through transporters to a tsd facility.

Date of Government Version: 05/12/2020 Date Data Arrived at EDR: 05/12/2020 Date Made Active in Reports: 07/27/2020

Number of Days to Update: 76

Source: Department of Energy & Environmental Protection

Telephone: 860-424-3375 Last EDR Contact: 10/20/2020

Next Scheduled EDR Contact: 11/23/2020 Data Release Frequency: No Update Planned

NJ MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 12/31/2018 Date Data Arrived at EDR: 04/10/2019 Date Made Active in Reports: 05/16/2019

Number of Days to Update: 36

Source: Department of Environmental Protection

Telephone: N/A

Last EDR Contact: 10/09/2020

Next Scheduled EDR Contact: 01/18/2021 Data Release Frequency: Annually

NY MANIFEST: Facility and Manifest Data

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

facility.

Date of Government Version: 01/01/2019 Date Data Arrived at EDR: 04/29/2020 Date Made Active in Reports: 07/10/2020

Number of Days to Update: 72

Source: Department of Environmental Conservation

Telephone: 518-402-8651 Last EDR Contact: 07/31/2020

Next Scheduled EDR Contact: 11/09/2020 Data Release Frequency: Quarterly

PA MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 06/30/2018 Date Data Arrived at EDR: 07/19/2019 Date Made Active in Reports: 09/10/2019

Number of Days to Update: 53

Source: Department of Environmental Protection

Telephone: 717-783-8990 Last EDR Contact: 10/07/2020

Next Scheduled EDR Contact: 01/25/2021 Data Release Frequency: Annually

RI MANIFEST: Manifest information

Hazardous waste manifest information

Date of Government Version: 12/31/2018 Date Data Arrived at EDR: 10/02/2019 Date Made Active in Reports: 12/10/2019

Number of Days to Update: 69

Source: Department of Environmental Management

Telephone: 401-222-2797 Last EDR Contact: 08/11/2020

Next Scheduled EDR Contact: 11/30/2020 Data Release Frequency: Annually

WI MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 05/31/2018 Date Data Arrived at EDR: 06/19/2019 Date Made Active in Reports: 09/03/2019

Number of Days to Update: 76

Source: Department of Natural Resources

Telephone: N/A

Last EDR Contact: 09/02/2020

Next Scheduled EDR Contact: 12/21/2020 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

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

State Wetlands Data: Wetland Inventory Source: Department of Fish and Wildlife

Telephone: 916-445-0411

Current USGS 7.5 Minute Topographic Map Source: U.S. Geological Survey

### STREET AND ADDRESS INFORMATION

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## **GEOCHECK ®- PHYSICAL SETTING SOURCE ADDENDUM**

#### **TARGET PROPERTY ADDRESS**

RIDGEVIEW HIGH SCHOOL 5944 - 5958 MAXWELL DRIVE PARADISE, CA 95969

### **TARGET PROPERTY COORDINATES**

Latitude (North): 39.762292 - 39° 45' 44.25" Longitude (West): 121.61164 - 121° 36' 41.90"

Universal Tranverse Mercator: Zone 10 UTM X (Meters): 618925.1 UTM Y (Meters): 4402086.5

Elevation: 1886 ft. above sea level

### **USGS TOPOGRAPHIC MAP**

Target Property Map: 5636521 PARADISE EAST, CA

Version Date: 2012

Southeast Map: 5636507 CHEROKEE, CA

Version Date: 2012

Southwest Map: 5603320 HAMLIN CANYON, CA

Version Date: 2012

Northwest Map: 5603346 PARADISE WEST, CA

Version Date: 2012

EDR's GeoCheck Physical Setting Source Addendum is provided to assist the environmental professional in forming an opinion about the impact of potential contaminant migration.

Assessment of the impact of contaminant migration generally has two principle investigative components:

- 1. Groundwater flow direction, and
- 2. Groundwater flow velocity.

Groundwater flow direction may be impacted by surface topography, hydrology, hydrogeology, characteristics of the soil, and nearby wells. Groundwater flow velocity is generally impacted by the nature of the geologic strata.

### **GROUNDWATER FLOW DIRECTION INFORMATION**

Groundwater flow direction for a particular site is best determined by a qualified environmental professional using site-specific well data. If such data is not reasonably ascertainable, it may be necessary to rely on other sources of information, such as surface topographic information, hydrologic information, hydrogeologic data collected on nearby properties, and regional groundwater flow information (from deep aquifers).

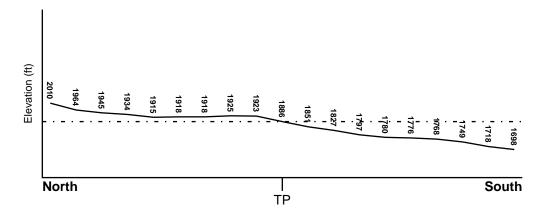
### **TOPOGRAPHIC INFORMATION**

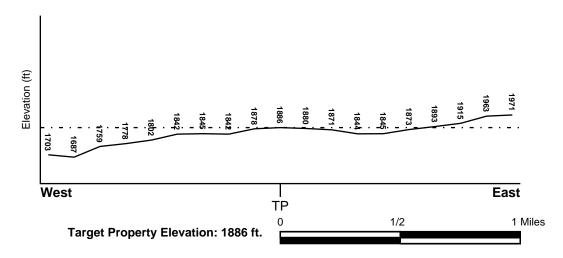
Surface topography may be indicative of the direction of surficial groundwater flow. This information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

### TARGET PROPERTY TOPOGRAPHY

General Topographic Gradient: General SSW

### SURROUNDING TOPOGRAPHY: ELEVATION PROFILES





Source: Topography has been determined from the USGS 7.5' Digital Elevation Model and should be evaluated on a relative (not an absolute) basis. Relative elevation information between sites of close proximity should be field verified.

### HYDROLOGIC INFORMATION

Surface water can act as a hydrologic barrier to groundwater flow. Such hydrologic information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

Refer to the Physical Setting Source Map following this summary for hydrologic information (major waterways and bodies of water).

### **FEMA FLOOD ZONE**

Flood Plain Panel at Target Property FEMA Source Type

Not Reported

Additional Panels in search area: FEMA Source Type

06007C0375E FEMA FIRM Flood data 06007C0575E FEMA FIRM Flood data

NATIONAL WETLAND INVENTORY

NWI Quad at Target Property Data Coverage

NOT AVAILABLE

YES - refer to the Overview Map and Detail Map

### HYDROGEOLOGIC INFORMATION

Hydrogeologic information obtained by installation of wells on a specific site can often be an indicator of groundwater flow direction in the immediate area. Such hydrogeologic information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

### Site-Specific Hydrogeological Data\*:

Search Radius: 1.25 miles Status: Not found

### **AQUIFLOW®**

Search Radius: 1.000 Mile.

EDR has developed the AQUIFLOW Information System to provide data on the general direction of groundwater flow at specific points. EDR has reviewed reports submitted by environmental professionals to regulatory authorities at select sites and has extracted the date of the report, groundwater flow direction as determined hydrogeologically, and the depth to water table.

LOCATION GENERAL DIRECTION

MAP ID FROM TP GROUNDWATER FLOW

Not Reported

### **GROUNDWATER FLOW VELOCITY INFORMATION**

Groundwater flow velocity information for a particular site is best determined by a qualified environmental professional using site specific geologic and soil strata data. If such data are not reasonably ascertainable, it may be necessary to rely on other sources of information, including geologic age identification, rock stratigraphic unit and soil characteristics data collected on nearby properties and regional soil information. In general, contaminant plumes move more quickly through sandy-gravelly types of soils than silty-clayey types of soils.

### **GEOLOGIC INFORMATION IN GENERAL AREA OF TARGET PROPERTY**

Geologic information can be used by the environmental professional in forming an opinion about the relative speed at which contaminant migration may be occurring.

#### **ROCK STRATIGRAPHIC UNIT**

#### **GEOLOGIC AGE IDENTIFICATION**

Era: Cenozoic Category: Volcanic Rocks

System: Tertiary

Series: Pliocene volcanic rocks

Code: Tpv (decoded above as Era, System & Series)

Geologic Age and Rock Stratigraphic Unit Source: P.G. Schruben, R.E. Arndt and W.J. Bawiec, Geology of the Conterminous U.S. at 1:2,500,000 Scale - a digital representation of the 1974 P.B. King and H.M. Beikman Map, USGS Digital Data Series DDS - 11 (1994).

#### DOMINANT SOIL COMPOSITION IN GENERAL AREA OF TARGET PROPERTY

The U.S. Department of Agriculture's (USDA) Soil Conservation Service (SCS) leads the National Cooperative Soil Survey (NCSS) and is responsible for collecting, storing, maintaining and distributing soil survey information for privately owned lands in the United States. A soil map in a soil survey is a representation of soil patterns in a landscape. Soil maps for STATSGO are compiled by generalizing more detailed (SSURGO) soil survey maps. The following information is based on Soil Conservation Service STATSGO data.

Soil Component Name: COHASSET

Soil Surface Texture: cobbly - loam

Hydrologic Group: Class B - Moderate infiltration rates. Deep and moderately deep,

moderately well and well drained soils with moderately coarse

textures.

Soil Drainage Class: Well drained. Soils have intermediate water holding capacity. Depth to

water table is more than 6 feet.

Hydric Status: Soil does not meet the requirements for a hydric soil.

Corrosion Potential - Uncoated Steel: MODERATE

Depth to Bedrock Min: > 40 inches

Depth to Bedrock Max: > 72 inches

Soil Layer Information								
	Boundary			Classification				
Layer	Upper	Lower	Soil Texture Class	AASHTO Group Unified Soil		Permeability Rate (in/hr)	Soil Reaction (pH)	
1	0 inches	15 inches	cobbly - loam	Granular materials (35 pct. or less passing No. 200), Silty, or Clayey Gravel and Sand.	COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 2.00 Min: 0.60	Max: 6.50 Min: 5.10	
2	15 inches	55 inches	cobbly - clay loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 2.00 Min: 0.60	Max: 6.00 Min: 4.50	
3	55 inches	59 inches	weathered bedrock	Not reported	Not reported	Max: 0.00 Min: 0.00	Max: 0.00 Min: 0.00	

### OTHER SOIL TYPES IN AREA

Based on Soil Conservation Service STATSGO data, the following additional subordinant soil types may appear within the general area of target property.

Soil Surface Textures: loam

stony - loam gravelly - loam

very stony - sandy loam very cobbly - sandy loam stony - sandy loam fragmental material cobbly - sandy loam gravelly - sandy loam very cobbly - loam

Surficial Soil Types: loam

stony - loam gravelly - loam

very stony - sandy loam very cobbly - sandy loam stony - sandy loam fragmental material cobbly - sandy loam gravelly - sandy loam very cobbly - loam

Shallow Soil Types: very cobbly - sandy loam

Deeper Soil Types: cobbly - clay

unweathered bedrock fragmental material

### **LOCAL / REGIONAL WATER AGENCY RECORDS**

EDR Local/Regional Water Agency records provide water well information to assist the environmental professional in assessing sources that may impact ground water flow direction, and in forming an opinion about the impact of contaminant migration on nearby drinking water wells.

### WELL SEARCH DISTANCE INFORMATION

DATABASE SEARCH DISTANCE (miles)

Federal USGS 1.000

Federal FRDS PWS Nearest PWS within 1 mile

State Database 1.000

FEDERAL USGS WELL INFORMATION

LOCATION

MAP ID WELL ID FROM TP

No Wells Found

FEDERAL FRDS PUBLIC WATER SUPPLY SYSTEM INFORMATION

LOCATION MAP ID WELL ID FROM TP

No PWS System Found

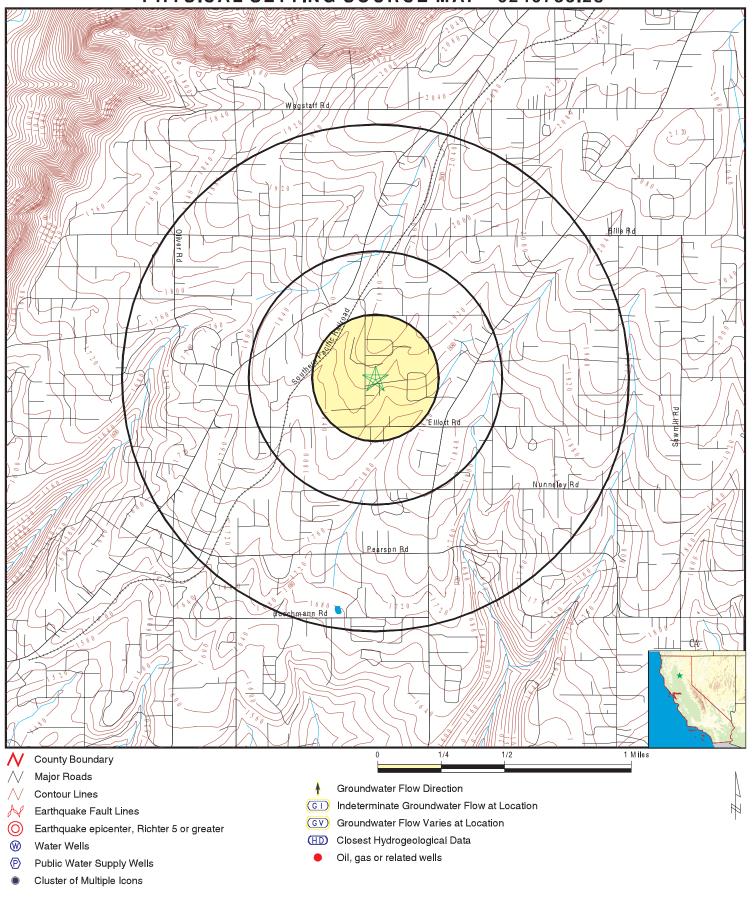
Note: PWS System location is not always the same as well location.

STATE DATABASE WELL INFORMATION

LOCATION MAP ID WELL ID FROM TP

No Wells Found

# PHYSICAL SETTING SOURCE MAP - 6246788.2s



SITE NAME: Ridgeview High School ADDRESS: 5944 - 5958 Maxwell Drive Paradise CA 95969

39.762292 / 121.61164

LAT/LONG:

CLIENT: PlaceWorks CONTACT: Denise Clendening INQUIRY#: 6246788.2s

DATE: October 29, 2020 4:55 pm

# GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS RADON

### AREA RADON INFORMATION

State Database: CA Radon

Radon Test Results

Zipcode	Num Tests	> 4 pCi/L
95969	33	2

Federal EPA Radon Zone for BUTTE County: 3

Note: Zone 1 indoor average level > 4 pCi/L.

: Zone 2 indoor average level >= 2 pCi/L and <= 4 pCi/L.

: Zone 3 indoor average level < 2 pCi/L.

Federal Area Radon Information for Zip Code: 95969

Number of sites tested: 12

Area Average Activity % <4 pCi/L % 4-20 pCi/L % >20 pCi/L Living Area - 1st Floor 0.658 pCi/L 100% 0% 0% Living Area - 2nd Floor Not Reported Not Reported Not Reported Not Reported Not Reported Basement Not Reported Not Reported Not Reported

## PHYSICAL SETTING SOURCE RECORDS SEARCHED

#### **TOPOGRAPHIC INFORMATION**

USGS 7.5' Digital Elevation Model (DEM)

Source: United States Geologic Survey

EDR acquired the USGS 7.5' Digital Elevation Model in 2002 and updated it in 2006. The 7.5 minute DEM corresponds to the USGS 1:24,000- and 1:25,000-scale topographic quadrangle maps. The DEM provides elevation data with consistent elevation units and projection.

Current USGS 7.5 Minute Topographic Map Source: U.S. Geological Survey

### HYDROLOGIC INFORMATION

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

Source: FEMA

Telephone: 877-336-2627

Date of Government Version: 2003, 2015

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

State Wetlands Data: Wetland Inventory Source: Department of Fish and Wildlife

Telephone: 916-445-0411

### HYDROGEOLOGIC INFORMATION

AQUIFLOW<sup>R</sup> Information System

Source: EDR proprietary database of groundwater flow information

EDR has developed the AQUIFLOW Information System (AIS) to provide data on the general direction of groundwater flow at specific points. EDR has reviewed reports submitted to regulatory authorities at select sites and has extracted the date of the report, hydrogeologically determined groundwater flow direction and depth to water table information.

### **GEOLOGIC INFORMATION**

Geologic Age and Rock Stratigraphic Unit

Source: P.G. Schruben, R.E. Arndt and W.J. Bawiec, Geology of the Conterminous U.S. at 1:2,500,000 Scale - A digital representation of the 1974 P.B. King and H.M. Beikman Map, USGS Digital Data Series DDS - 11 (1994).

STATSGO: State Soil Geographic Database

Source: Department of Agriculture, Natural Resources Conservation Service (NRCS)

The U.S. Department of Agriculture's (USDA) Natural Resources Conservation Service (NRCS) leads the national Conservation Soil Survey (NCSS) and is responsible for collecting, storing, maintaining and distributing soil survey information for privately owned lands in the United States. A soil map in a soil survey is a representation of soil patterns in a landscape. Soil maps for STATSGO are compiled by generalizing more detailed (SSURGO) soil survey maps.

SSURGO: Soil Survey Geographic Database

Source: Department of Agriculture, Natural Resources Conservation Service (NRCS)

Telephone: 800-672-5559

SSURGO is the most detailed level of mapping done by the Natural Resources Conservation Service, mapping scales generally range from 1:12,000 to 1:63,360. Field mapping methods using national standards are used to construct the soil maps in the Soil Survey Geographic (SSURGO) database. SSURGO digitizing duplicates the original soil survey maps. This level of mapping is designed for use by landowners, townships and county natural resource planning and management.

## PHYSICAL SETTING SOURCE RECORDS SEARCHED

### LOCAL / REGIONAL WATER AGENCY RECORDS

### FEDERAL WATER WELLS

PWS: Public Water Systems

Source: EPA/Office of Drinking Water

Telephone: 202-564-3750

Public Water System data from the Federal Reporting Data System. A PWS is any water system which provides water to at least 25 people for at least 60 days annually. PWSs provide water from wells, rivers and other sources.

PWS ENF: Public Water Systems Violation and Enforcement Data

Source: EPA/Office of Drinking Water

Telephone: 202-564-3750

Violation and Enforcement data for Public Water Systems from the Safe Drinking Water Information System (SDWIS) after August 1995. Prior to August 1995, the data came from the Federal Reporting Data System (FRDS).

USGS Water Wells: USGS National Water Inventory System (NWIS)

This database contains descriptive information on sites where the USGS collects or has collected data on surface water and/or groundwater. The groundwater data includes information on wells, springs, and other sources of groundwater.

### STATE RECORDS

Water Well Database

Source: Department of Water Resources

Telephone: 916-651-9648

California Drinking Water Quality Database Source: Department of Public Health

Telephone: 916-324-2319

The database includes all drinking water compliance and special studies monitoring for the state of California since 1984. It consists of over 3,200,000 individual analyses along with well and water system information.

### OTHER STATE DATABASE INFORMATION

California Oil and Gas Well Locations

Source: Dept of Conservation, Geologic Energy Management Division

Telephone: 916-323-1779

Oil and Gas well locations in the state.

### California Earthquake Fault Lines

Source: California Division of Mines and Geology

The fault lines displayed on EDR's Topographic map are digitized quaternary fault lines prepared in 1975 by the United State Geological Survey. Additional information (also from 1975) regarding activity at specific fault lines comes from California's Preliminary Fault Activity Map prepared by the California Division of Mines and Geology.

### **RADON**

State Database: CA Radon

Source: Department of Public Health

Telephone: 916-210-8558 Radon Database for California

### Area Radon Information

Source: USGS

Telephone: 703-356-4020

The National Radon Database has been developed by the U.S. Environmental Protection Agency

(USEPA) and is a compilation of the EPA/State Residential Radon Survey and the National Residential Radon Survey. The study covers the years 1986 - 1992. Where necessary data has been supplemented by information collected at

private sources such as universities and research institutions.

# PHYSICAL SETTING SOURCE RECORDS SEARCHED

EPA Radon Zones Source: EPA

Telephone: 703-356-4020

Sections 307 & 309 of IRAA directed EPA to list and identify areas of U.S. with the potential for elevated indoor

radon levels.

### OTHER

Airport Landing Facilities: Private and public use landing facilities

Source: Federal Aviation Administration, 800-457-6656

Epicenters: World earthquake epicenters, Richter 5 or greater

Source: Department of Commerce, National Oceanic and Atmospheric Administration

California Earthquake Fault Lines: The fault lines displayed on EDR's Topographic map are digitized quaternary fault lines, prepared in 1975 by the United State Geological Survey. Additional information (also from 1975) regarding activity at specific fault lines comes from California's Preliminary Fault Activity Map prepared by the California Division of Mines and Geology.

### STREET AND ADDRESS INFORMATION

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# Appendix C. Site Photographs

December 2020 PlaceWorks

# Appendix

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PlaceWorks December 2020



# SITE PHOTOGRAPHS

Client Name: Paradise Unified School District
Site Location: 5944 – 5958 Maxwell Drive

Project No.: PRSD-01.0

**Photo No:** Date: 1 1/20/20

Description:

View looking northwest from corner of Maxwell Drive and Pleasant Lane. Project site is to the right and Paradise High School is in the background.



Photo No: Date: 2 11/20/20

Description:

View from Paradise Lane looking north northwest across the site to toward the new storage bins. Maxwell Drive is to the left.



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# **PLACEWORKS**

# SITE PHOTOGRAPHS

Client Name: Paradise Unified School District
Site Location: 5944 – 5958 Maxwell Drive

Project No.: PRSD-01.0

Photo No:

**Date:** 11/20/20

Description:

View looking due north across the site showing the parking lot and storage area.



Photo No: Date: 4 11/20/20

Description:

View looking northeast showing parking lot.





# SITE PHOTOGRAPHS

Client Name: Paradise Unified School District
Site Location: 5944 – 5958 Maxwell Drive

Project No.: PRSD-01.0

**Photo No:** Date: 5 11/20/20

Description:

View looking south with parking lot and project site to the left. Large bolder is near edge of site.



 Photo No:
 Date:

 6
 11/20/20

Description:

View of southern edge of site looking east down Paradise Lane.



### SITE PHOTOGRAPHS

Client Name: Paradise Unified School District Site Location: 5944 - 5958 Maxwell Drive

Project No.: PRSD-01.0

Photo No: 7

Date: 11/20/20

Description:

View looking south down Paradise Lane. Project site is on the left and Paradise High School is on the right.



Photo No: Date: 8 11/20/20 Description:

View from Maxwell Drive looking north northeast showing parking lot and storage bins.





# SITE PHOTOGRAPHS

Client Name: Paradise Unified School District
Site Location: 5944 – 5958 Maxwell Drive

Project No.: PRSD-01.0

**Photo No:** Date: 9 11/20/20

Description:

View looking east showing storage bins and some construction materials at the northern area of site.



Photo No: Date: 10 11/20/20

Description:

View looking north at two of the storage bins recently placed on the asphalt paved parking lot surrounded by temporary fencing.





# SITE PHOTOGRAPHS

Client Name: Paradise Unified School District
Site Location: 5944 – 5958 Maxwell Drive

Project No.: PRSD-01.0

 Photo No:
 Date:

 11
 11/20/20

Description:

View looking south with project site on the left and Maxwell Drive on the right.



Photo No: Date: 12 11/20/20

Description:

View of eastern side of project site showing some burnt tree trunks.





# SITE PHOTOGRAPHS

Client Name: Paradise Unified School District
Site Location: 5944 – 5958 Maxwell Drive

Project No.: PRSD-01.0

Photo No:

**Date:** 11/20/20

Description:

View of water irrigation trench running east west across site.



**Photo No:** Date: 14 11/20/20

Description:

Close up of irrigation trench showing old PVC pipes in trench.





# SITE PHOTOGRAPHS

Client Name: Paradise Unified School District
Site Location: 5944 – 5958 Maxwell Drive

Project No.: PRSD-01.0

Photo No: 15 **Date:** 11/20/20

Description:



Small stockpile and trench from irrigation trench.

 Photo No:
 Date:

 16
 11/20/20

Description:

View of property corner at the northeast corner of the site.





# SITE PHOTOGRAPHS

Client Name: Paradise Unified School District
Site Location: 5944 – 5958 Maxwell Drive

Project No.: PRSD-01.0

Photo No:

**Date:** 11/20/20

Description:



View of irrigation trench looking west.

 Photo No:
 Date:

 18
 11/20/20

Description:

View of water irrigation box, trench, and PVC pipes.



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# Appendix D. Questionnaire

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# Appendix

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# Environmental Site Assessment Questionnaire for Client

The following information is requested to evaluate the potential for environmentally-related impacts and property contamination. This questionnaire is to be completed by the User of the Phase I Environmental Site Assessment, as defined by ASTM E-1527-13, or its authorized representative.

### PART I

- Project description: Paradise Unified School District is proposing to build the Ridgeview Continuation High School on the district owned project site. The proposed project would serve approximately 150 students. The proposed project would include the development of a single story, 17,000 square foot building that would include 6 classrooms and administration functions. The proposed project would develop 135 parking spaces. The district requested the preparation of a Phase I Environmental Site Assessment (ESA) as part of its due diligence responsibilities for the proposed project.
- 2. <u>Property address(es) and Assessor Parcel Number(s) (APN)</u>: The project site is located at 5944 5958 Maxwell Drive. APN for the project site is 053-110-065, 053-110-010, 053-110-064, and 053-110-009.
- Current property owner (name, address, telephone number):
   The District currently owns the property.
- 4. Current property development/improvements: The project site is a paved parking lot
- 5. <u>Date(s) of current property development/improvements</u>: The project site appears to have been vacant undeveloped forested land until 1998 when the project site was paved for a parking lot.
- 6. Past property use, development/improvements: No identified land uses prior to 1891 Topographic maps show two structures on the project site in 1953, but those structures were not visible in the aerial photographs. The aerials show forested land from 1952 until 1998, when the project site is utilized for a parking lot.
- 7. <u>Neighboring property uses</u>: Paradise High School is west of the project site across Maxwell Drive. Residential property appears to surround the rest of the project site.



# **PART II**

1.	Are you aware of any environmental cleanup liens against the property that are filed under federal, tribal, local or state law?		No
2.	Are you aware of any activity and land use limitations, such as engineering controls, land use restrictions, or institutional controls that are in place at the property and/or have been filed or recorded in a registry under federal, tribal, state or local law?		No
3.	Do you have any specialized knowledge or experience related to the <i>property</i> or nearby properties? For example, are you involved in the same line of business as the current or former occupants of the <i>property</i> or an adjoining property so that you would have specialized knowledge of the chemicals and processes used by this type of business?		No
4.	Are you aware of any commonly known or reasonably ascertainable information about the property that would help the environmental professional to identify conditions indicative of releases or threatened releases? For example,		No
	(a) do you know of specific chemicals that are present at the property?		
	(b) do you know of spills or other chemical releases that have taken place at the property	?	
	(c) do you know of any environmental cleanups that have taken place at the property?		
5.	Based on your knowledge and experience related to the <i>property</i> , are there any obvious indicators that point to the presence or likely presence of contamination at the <i>property?</i>		No
6.	If a property transaction is occurring in conjunction with this environmental assessment, does the purchase price of this <i>property</i> reasonably reflect the fair market value of the <i>property?</i> If you conclude that there is a difference, have you considered whether the lower purchase price is because contamination is known or believed to be present at the <i>property?</i>	Yes	
7.	Are you aware of any past or present above ground or underground storage tanks on the <i>property</i> ? To your knowledge, has there ever been any hazardous substances or wastes stored on the <i>property</i> ? Septic tank (APN# 053-110-065)	Yes	
8.	Does the District have any additional environmental investigation reports for the project site? For example, when the property was acquired.		No
9.	How long has the District owned the property?		
If so	Has the land use of the project site changed after the fire?  b, how? Parking lot at this time as well as a 24x40' portable classroom that was located at # 053-110-065 but it was destroyed in the Campfire. We are proposing placing the tinuation High School on this site as it was destroyed in the Campfire as well.	Yes	
11.	Is the District aware of any structures being located on the project site in the past?  Portable Classroom on APN # 053-110-065	Yes	



I certify that the information provided herein is true an date signed below.	nd correct to the k	oest of my knowledge as of the
Name (Printed/Typed):		_
Signature:	Date:	11-16-2020

# Appendix E. Qualifications

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# Appendix

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# DENISE CLENDENING, PhD

# Associate Principal, Site Assessment Services

Denise has over 27 years of experience providing technical oversight and performing human health risk assessments, site assessments, and investigations of chemical waste at multiple sites including Resource Conservation & Recovery Act (RCRA) and Superfund sites. She is adept at applying alternatives that are economical yet protective of human health and the environment. She conducts realistic assessments and calculates target cleanup levels based on site-specific exposure scenarios. Her work has involved pesticides, heavy metals, solvents, and petroleum-contaminated soils. She assists multiple school districts in California with site assessment, public relations, and the Department of Toxic Substance Control (DTSC) school site approval process. She participates in public hearings and school board meetings and coordinates her projects with the CEQA process.

Before joining PlaceWorks, Denise managed large divestiture environmental due diligence projects for the electric power industry and was involved in numerous environmental projects for oil field operation. Her experience also includes the development and testing of risk assessment software and teaching training courses in risk assessment using different software programs.

Denise has established a very good reputation with regulatory agencies and negotiates risk-related issues on behalf of her clients. She is a member of the Los Angeles Regional Water Quality Control Board Underground Storage Tank Advisory Board and has extensive experience with site closure activities with the DTSC, Environmental Protection Agency, Regional Water Quality Control Boards, and local oversight agencies throughout California.

### HIGHLIGHTS OF EXPERIENCE

### **ENVIRONMENTAL & HEALTH RISK ASSESSMENTS**

- » Xerox Corporation Preliminary Environmental Assessment and Health Risk Assessment | Santa Ana CA
- » Human Health Risk Evaluation, Literature Research for American Petroleum Institute
- » City of Redlands Health Risk Assessment | Redlands CA
- » Caltrans Risk Assessment and Groundwater Impact Analysis | California
- » Risk Assessments and Indoor Air Sampling for Confidential Client(s) | Various Locations
- » Human Health & Ecological Risk Assessment Technical Review | Various Locations
- » Landfill Risk Assessments | Various Locations
- » Risk Assessments for Pesticide Contaminated Soil | Various Locations
- » Human Health Risk Assessment for Confidential Mineral Resources Client | Arizona
- » Human Health Risk Assessment at Whites Point Nike Missile Site | Los Angeles County CA
- » Human Health Risk Assessment at Fort MacArthur | Los Angeles County CA

### **EDUCATION**

- » PhD, Soil Physics, University of California, Riverside
- » MS, Soil Science, University of California, Riverside
- » BS, Geology, University of California, Riverside

### **CERTIFICATIONS**

» Oil Spill Response Training

### **AFFILIATIONS**

- » Soil Science Society of America
- » American Geophysical Union
- » American Chemical Society
- » Society of Risk Analysis
- » Coalition of Adequate School Housing

Team member since 2005



### SITE ASSESSMENTS

- » Site Remediation for Hull Middle School | Torrance CA
- » PEA for New High School, William S. Hart UHSD | Castaic CA
- » Phase I for Property at East Briar Drive | San Bernardino County CA
- » PEA for Stella Academy Middle School | Los Angeles CA
- » Phase I for Valley Boulevard Widening | City of Industry CA
- » Oil Field Preliminary Environmental Assessment | Culver City CA
- » Lead-Based Paint Evaluations | Various Locations
- » Cogeneration Facilities Permit Applications | Various Locations throughout California
- » NRG Energy Environmental Due Diligence Investigations | California
- » AES Environmental Due Diligence Work Plans | California
- » Remedial Investigation and Remedial Action for Jersey Avenue Elementary School Site (Congresswomen Grace Napolitano presented award for special congressional recognition for project), Little Lake City School District | City of Santa Fe Springs CA
- » Preliminary Environmental Assessments for over 100 school sites throughout California
- » Phase I ESA and PEAs for four school sites, Moreno Valley USD
- » Phase I ESAs, PEAs, SSIs and RAWs for eight school sites, San Bernardino County Superintendent of Schools
- » Phase I ESA for Elementary School No. 19, Rialto USD
- » PEA and SSI for the New High School No. 3 Site, Colton Joint USD
- » Phase I ESA and PEAs for four school sites, Lynwood USD
- » Phase I ESA for the Proposed Elementary School No. 8, San Ysidro School District
- » Phase I ESA for the Proposed K–8 Parker Dam School, Needles USD
- » PEAs for three school sites and environmental and legislative support services, Santa Ana USD
- » Phase I ESA, PSHA, and PEA for Community Day School, Eastside USD
- » PEAs for five school sites in Clovis | Clovis CA
- » PEA for redevelopment project for the City of South Gate | South Gate CA
- » Phase I ESA for Arrowhead Springs Resort I | San Bernardino CA
- » Phase I ESA for two Charter Schools for Green Dot Public Schools | Los Angeles CA
- » Phase I and Phase II ESA for Former Service Station | Los Angeles CA
- » Phase I ESAs, PEA, SSIs, and fill testing for multiple school sites, Pomona USD
- » PEA and methane gas testing, Encinitas USD
- » Phase I ESA and lead testing for multiple sites, Fontana USD
- » Proponent's Environmental Assessment for PUC | Long Beach CA
- » Initial Site Assessments for Street Widening Projects | Santa Ana CA
- » Phase I ESAs for Renaissance Community Fund | Corona CA

### TITLE 5/CDE RISK ASSESSMENTS

- » Geohazard Assessment for Inglewood Site, Today's Fresh Start Charter School
- » PEAs and Title 5 Assessments for three school sites, Redlands USD
- » Title 5 Compliance Study Reports for four sites, Whittier Union High School District
- » Prairie Vista Lead Testing, Hawthorne USD
- » Environmental Support and Risk Assessment for school sites, San Dieguito Union High School District
- » Human Health Risk Assessment School Site, Pomona USD
- » Title 5 Hazard and Constraints Analysis for four school sites, Irvine USD
- » Title 5 Hazard and Constraints Analysis for school site, Rialto USD

# DENISE CLENDENING Associate Principal

dclendening@placeworks.com



# DANIELLE CLENDENING

Scientist

Danielle Clendening has quickly become a valuable member of PlaceWorks' Environmental Sciences Group. She assists in the research and writing of Phase I Environmental Site Assessments, Preliminary Environmental Assessments, Geologic and Environmental Hazard Assessments, Operations and Maintenance reports, Removal Action Workplans, and Removal Action Completion Reports for various California school district projects and for cities across the state of California.

In addition to research and writing environmental reports, Danielle also assists with fieldwork, including soil sampling and meteorological and dust monitoring for projects under the oversight of the Department of Toxic Substances Control (DTSC). She has also implemented site inspections following ASTM standards for Phase I Environmental Site Assessments.

### **FDUCATION**

 » BA, History and Minor in Anthropology
 University of California, Santa Cruz

Team member since 2018

### HIGHLIGHTS OF EXPERIENCE

### PHASE I ENVIRONMENTAL SITE ASSESSMENTS

- » Longfellow Elementary School Expansion Parcels | Riverside, CA
- » Eastside School | Riverside, CA
- » Proposed Nuview School District Expansion | Nuevo, CA
- » Proposed Rise Kohyang High School | Los Angeles, CA
- » Granite Hills High School Expansion Parcels | Apple Valley, CA
- » Solana Vista Elementary School Modernization Project | Solana Beach, CA
- » Parcel Located at 120 East 3rd Street | Perris, CA
- » Baseline Parcel | Fontana, CA
- » Proposed Residential Development at 11752 Beach Boulevard | Stanton, CA
- » LaVerne Elementary Preparatory Academy | Hesperia, CA
- » Age Qualified Community English Road | Chino Hills, CA
- » Proposed District Office | Colton, CA

### GEOLOGIC AND ENVIRONMENTAL HAZARD ASSESSMENTS

- » Proposed Rise Kohyang High School | Los Angeles, CA
- » Proposed Promenade School Site | Dublin, CA
- » Napa Vintage High School Site | Napa, CA
- » Heritage Fields K-8 School #2 Site B | Irvine, CA

### PRELIMINARY ENVIRONMENTAL ASSESSMENTS

- » Proposed Nuview School | Nuevo, CA
- » Proposed Moreno Valley Elementary School-Nason Street | Moreno Valley, CA
- » Eastside School | Riverside, CA
- » Heritage Fields K-8 School #2 Site B | Irvine, CA
- » Wedgeworth Elementary School Site | Hacienda Heights, CA

### OPERATIONS AND MONITORING AND INSPECTION REPORT

- » Murray Middle School-Burial Cell | Ridgecrest, CA
- » New High School 201 North Douglas Street | El Segundo, CA
- » Hull Middle School | Torrance, CA
- » New Middle and Elementary School | San Jacinto, CA



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