

SIERRA DELTA CONSULTANTS LLC

A Full Service Consulting Company

PHASE I ENVIRONMENTAL SITE ASSESSMENT

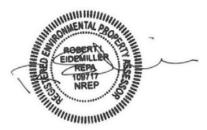
Sierra Sunrise Terrace Chico, CA 95928 APN: 018-230-001-000

Prepared for

Mr. Ajay Anand H2H Asset Group, LLC 5080 California Avenue, Suite 415 Bakersfield, CA 93309

SDC Project Number: ANAN.01 Report Date: May 23, 2019

I hereby certify that I am responsible for the services described in this document and for the preparation of this document. The services described in this document have been provided in a manner consistent with the current standards of the profession and to the best of my knowledge comply with all applicable Federal, State and Local Statutes, Regulations and Ordinances. I developed and performed the AAI in conformance with the federal rule.



Robert I. Eidemiller, Environmental Professional *Sierra Delta Consultants*

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EXECUTIVE SUMMARY

SIERRA DELTA CONSULTANTS LLC ("SDC") performed a Phase I Environmental Site Assessment ("ESA") in conformance with the scope and limitations of ASTM Practice E1527-13 for the property identified as Assessor's Parcel Number(s) (APN(s): 018-230-001-000. Any exceptions to, or deletions from, this practice are described in Section 1.4 of this report. The ESA was requested by Mr. Ajay Anand and conducted between May 2, 2019 and May 23, 2019. The address associated with the Subject Property is: Sierra Sunrise Terrace, Chico, CA 95928.

Property Description

The Subject Property is comprised of a single undeveloped 4.09-acre parcel located on the northeast corner of Bruce Road and Deer Creek Highway in an area of commercial and residential development.

Findings

<u>Recognized Environmental Conditions (RECs)</u> are defined by the ASTM Standard Practice E1527-13 as the presence or likely presence of any hazardous substances or petroleum products in, at, or on 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. De minimis conditions are not recognized environmental conditions.

• SDC found that this assessment has revealed no evidence of RECs on or associated with the Subject Property.

<u>Historical Recognized Environmental Conditions (HRECs)</u> are defined by the ASTM Standard Practice E1527-13 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.

• SDC found that this assessment has revealed no evidence of HRECs on or associated with the Subject Property.

Controlled Recognized Environmental Conditions (CRECs) are defined by the ASTM Standard Practice E1527-13 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 or required controls (for example, property use restrictions, activity and use limitations, institutional controls, or engineering controls).

• SDC found that this assessment has revealed no evidence of CRECs on or associated with the Subject Property.

<u>Business Environmental Risks (BERs)</u> are defined by the ASTM Standard Practice E1527-13 as a risk which can have a material environmental or environmentally-driven impact on the business associated with the current or planned use of a parcel of commercial real estate, not necessarily limited to those environmental issues required to be investigated in the standard ASTM scope. BERs may affect the liabilities and financial obligations of the client, the health and safety of site occupants, and the value and marketability of the Subject Property.

• SDC found that this assessment has revealed no evidence of BERs on or associated with the Subject Property.

It is SDC's opinion that no conditions indicative of releases or threatened releases associated with the Subject Property were identified during the research and development of this report. It is SDC's opinion that the risk for contamination at the Subject Property is minimal and that no further investigation of the Subject Property is warranted at this time.

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1.0 Introduction

This report contains the results of a Phase I Environmental Site Assessment ("ESA") conducted for the Subject Property. Sierra Delta Consultants LLC ("SDC") was retained by:

Mr. Ajay Anand H2H Asset Group, LLC 5080 California Avenue, Suite 415 Bakersfield, CA 93309

Authorization to proceed on the project was granted via email from Mr. Ajay Anand on May 2, 2019. This report of findings completes the agreed upon scope of services.

1.1 Purpose

The purpose of this Phase I ESA was to identify recognized environmental conditions in connection with the Subject Property as defined by ASTM Standard E1527-13 at the time of the site reconnaissance. This practice is intended to permit the user to satisfy one of the requirements to qualify for the innocent landowner, contiguous property owner, or bona fide prospective purchaser limitations on Comprehensive Environmental Response Compensation and Liability Act (CERLCA) liability.

1.2 Detailed Scope of Services

This Phase I ESA was prepared according to the ASTM Standard E1527-13 which complies with the EPA's (AAI) All Appropriate Inquiries federal regulations. SDC utilized a level of care and skill ordinarily practiced by the environmental consulting profession currently providing similar services under similar circumstances. Significant additions, deletions or exceptions to the ASTM Standard E1527-13 are noted below or in the corresponding sections of this report. The scope of this assessment included an evaluation of the following:

- Physical setting characteristics of the Subject Property through a review of referenced sources which may include topographic maps and geologic, soils and hydrologic reports.
- Usage of the Subject Property and surrounding area through a review of referenced historical sources such as land title records, fire insurance maps, city directories, aerial photographs, prior reports and interviews.
- Observations and interviews regarding the Subject Property usage and conditions including: the use, treatment, storage, disposal or generation of hazardous substances, petroleum products, hazardous wastes, nonhazardous solid wastes and wastewater.
- Usage of adjoining and surrounding area properties and the likely impact of known or suspected releases of hazardous substances or petroleum products from those properties on the Subject Property.

• Information in referenced environmental agency databases and local environmental records, within the specified approximate minimum search distances from the Subject Property.

1.3 Significant Assumptions

There is the possibility that even with the proper application of these methodologies there may exist on the Subject Property conditions that could not be identified within the scope of the assessment or which were not reasonably identifiable from the available information. SDC believes that the information obtained from the record review and the interviews concerning the site is reliable. However, SDC cannot and does not warrant or guarantee that the information provided by these other sources is accurate or complete. The methodologies of this assessment are not intended to produce all-inclusive or comprehensive results, but rather to provide the user with information relating to the Subject Property.

1.4 Limitations and Exceptions

SDC has prepared this Phase I ESA report using reasonable efforts to identify recognized environmental conditions associated with hazardous substances or petroleum products at the Subject Property. Findings contained within this report are based on information collected from observations made on the day of the site reconnaissance and from reasonably ascertainable information obtained from certain public agencies and other referenced sources.

The professional services performed do not guarantee compliance with federal, state or local laws, regulations and codes. This report does not warrant against future operations or conditions, nor does it warrant against operations or conditions present of a type or at a location not investigated. Regardless of the findings stated in this report, SDC is not responsible for consequences or conditions arising from facts not fully disclosed to SDC during the assessment.

The scope of this Phase I ESA is limited to: observations made during the site visit; observations made during the off-site reconnaissance; interviews with knowledgeable persons, interviews with public agency personnel, and reviews of readily available published and unpublished reports, literature, and historical sources. As a result, these conclusions are based on information supplied by others, and interpretations by qualified personnel. Any conclusions and/or recommendations made in this report are subject to modification if subsequent information is obtained by SDC.

It is impossible to predict events that may occur after the site visit, such as illegal dumping or disposal, accidental spillage or the inaccuracy of the published or unpublished reports, literature or documents referenced herein. There is no assessment thorough enough to completely exclude the presence of hazardous waste or substances at any site. Therefore, if none are identified as part of a limited scope of work, such a conclusion should not be construed as a guaranteed absence of such materials. It is merely the result of the assessment.

This report provides opinions of SDC concerning recognized environmental conditions at the Subject Property. It is possible, despite the use of reasonable care and interpretation, SDC may have failed to identify regulatory violations or the presence of hazardous substances, underground storage tanks, or other obscured or subsurface areas of potential environmental concern. SDC assumes no responsibility for conditions that were not specifically evaluated or conditions that were not generally recognized as environmentally unacceptable at the time this report was prepared.

This report was prepared according the ASTM Standard E1527-13 which complies with the EPA's (AAI) All Appropriate Inquiries federal regulations; however, SDC elected to diverge from the ASTM Standard E1527-13 Standard Practice for Environmental Site Assessments in the following areas:

• A 50-year Chain of Title report was not requested by the Client; therefore, only the title history available through the sources mentioned in this report were reviewed.

1.5 Special Terms and Conditions

The conclusions and findings set forth in this report are strictly limited in time and scope to the date of the evaluations. The conclusions presented in the report are based solely on the services described herein, and not on scientific tasks or procedures beyond the scope of agreed-upon services or the time and budgeting restraints imposed by the client. No subsurface exploratory drilling or sampling was done under the scope of this work. Unless specifically stated otherwise in the report, no chemical analysis has been performed during the course of this ESA. Section 4.6 of the ASTM Standard Practice for Phase I Environmental Site Assessments (E 1527-13) states that the Phase I ESA shall be valid for up to 180 days from the date of issuance.

1.6 User Reliance

This Report was prepared by Sierra Delta Consultants LLC ("Consultant") for the sole and exclusive use of Mr. Ajay Anand. Nothing under the Agreement between Sierra Delta Consultants LLC and its Client, Mr. Ajay Anand, shall be construed to give any rights or benefits to anyone other than Client and Consultant, and all duties and responsibilities undertaken pursuant to the Agreement will be for the sole and exclusive benefit of Client and Consultant and not for the benefit of any other party. In particular, Consultant does not intend, without its written consent, for this Report to be disseminated to anyone other than Client or to be used or relied upon by anyone other than its Client. Use of the Report by any other person is unauthorized and such use is at the sole risk of the user. Anyone using or relying upon this Report, agrees, by virtue of its use, to indemnify and hold harmless, Consultant from and against all claims and damages arising out of, or resulting from the performance of the work by Consultant involving this Report or pollution-related activities.

1.7 Non-Scope Considerations

Non-scope issues as per Section 13 of the ASTM E1527-13, which include, but are not limited to, asbestos-containing building materials, biological agents, cultural and historic resources, ecological resources, endangered species, health and safety, indoor air quality unrelated to releases of hazardous substances or petroleum products into the environment, industrial hygiene, lead-based paint, lead in drinking water, mold, radon, regulatory compliance and wetlands were not addressed as they are non-scope issues.

1.8 Data Gaps

The report shall identify and comment on significant data gaps that affect the ability of the environmental professional to identify recognized environmental conditions and identify the sources of information that were consulted to address the data gaps. A data gap is a failure to achieve the historical research by the Environmental Site Assessment despite good faith efforts by the environmental professional to gather such information. Data gaps may result from incompleteness in any of the activities required by the Environmental Site Assessment, including, but not limited to site reconnaissance and interviews. The ASTM standard states that a data gap by itself is not inherently significant, but is only significant if other information and/or professional experience raise reasonable concerns about the data gap.

In the event that data gaps are identified, SDC will endeavor to comment on the significance of those gaps. However, SDC cannot, and does not warrant or guarantee that no significant event, releases, or conditions arose during periods such as data gaps.

Aerial photographs were not available for the site prior to 1940 or at five year intervals, however, because of the availability of other data sources, the absence of earlier aerial photographs or at five year intervals is not considered to comprise a significant data gap.

2.0 SITE DESCRIPTION

The following sections describe the Subject Property.

2.1 Location and Legal Description

The address associated with the Subject Property is: Sierra Sunrise Terrace, Chico, CA 95928. The Subject Property identified as Assessor's Parcel Number (APN): 018-230-001-000 is located in Butte County, CA.

A regional map is included herein as Figure 1. A vicinity map is included herein as Figure 2.

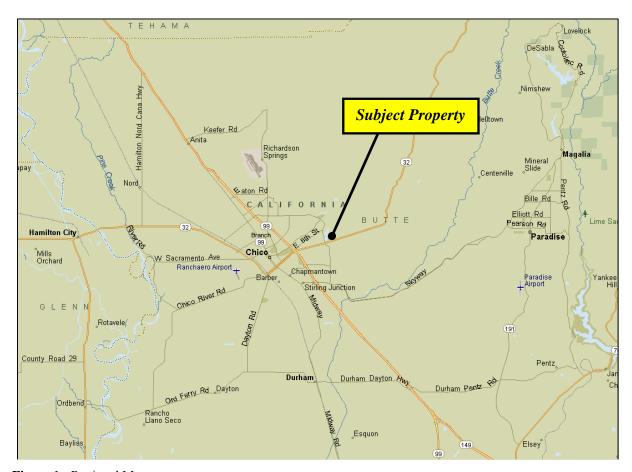
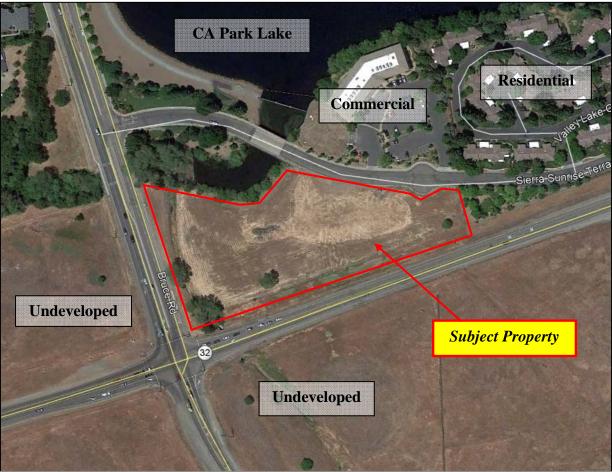


Figure 1: Regional Map.



*The aerial photograph is provided for reference and may not depict current site conditions. Property lines are approximations. No Scale.

Figure 2: Vicinity Map (Google Earth, 2018).

2.2 Site and Vicinity General Characteristics

The Subject Property is located on the northeast corner of Bruce Road and Deer Creek Highway in an area of commercial and residential development and undeveloped land.

2.3 Current Use of the Subject Property

The property was undeveloped at the time of the site reconnaissance.

2.4 Description of Subject Property Improvements

The following section describes general conditions and features as noted during SDC's inspection of the Subject Property.

2.4.1 Hazardous Materials / Storage

No areas of hazardous material storage were observed at the time of the site reconnaissance.

2.4.2 Refuse Disposal

No trash, debris or signs of illegal dumping were observed at the time of the site reconnaissance.

2.4.3 *Roads*

The Subject Property can be accessed from the northeast via Sierra Sunrise Terrace.

2.4.4 Vegetation

No diseased or distressed vegetation was observed on the Subject Property at the time of the site reconnaissance.

2.4.5 Utilities

The following table lists utility providers for the Subject Property.

Table 1: Utility providers for the Subject Property

Service	Provider
Water	Cal Water
Sewer	City of Chico
Power	PG&E
Gas	PG&E

2.5 Current Use of the Adjoining Properties

The current uses for the adjoining properties are listed in Table 2.

Table 2: Current land uses for the adjoining properties

Direction	Land Use
North	Sierra Sunrise Terrace
South	Deer Creek Highway
East	Undeveloped
West	Bruce Road

3.0 PHYSICAL SETTING

3.1 Topography

The Subject Property is located within the Chico Quadrangle of the USGS 7.5-minute topographic map series. The elevation of the Subject Property is approximately 250 feet above mean sea level. Dead Horse Slough runs through the southwest corner of the Subject Property. The overall site gradient slopes gently to the southeast where it drains under Highway 32 into the Little Chico Creek. A topographic map is included herein as Figure 3.

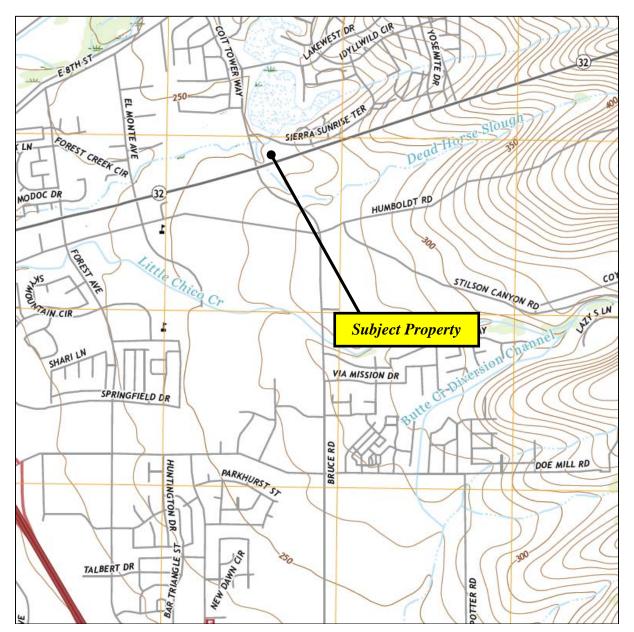


Figure 3: Topographic Map (USGS, 2018).

3.2 Regional Geology / Hydrology

The Vina Subbasin comprises the portion of the Sacramento Valley groundwater basin bounded on the west by the Sacramento River, on the north by Deer Creek, on the east by the Chico Monocline and on the south by Big Chico Creek. Deer Creek and Big Chico Creek serve as hydrologic boundaries in the near surface. The subbasin is contiguous with the Los Molinos and West Butte subbasins at depth. The Chico Monocline forms a geographic boundary; however, a component of basin recharge is located east of the fault structure. Annual precipitation within the subbasin ranges from 18- to 22.5-inches, increasing to the east.

The aquifer system is comprised of continental deposits of Tertiary to late Quaternary age. The Quaternary deposits include Holocene stream channel deposits and Pleistocene Modesto Formation deposits, located along most stream and river channels, and alluvial fan deposits. The Tertiary deposits include the Tuscan Formation.

East of Bruce Road, the surface geology consists of a bedrock unit referred to as a "fanglomerate", which is a volcanic mudslide containing rocks and boulders within a fine-grained matrix of volcanic ash. Locally, this unit is sometimes referred to as the "lavacap", although it does not contain any material that would be classified geologically as lava. The fanglomerate unit is very hard and dense, and contains few fractures. West of Bruce Road, the surface geology consists of unconsolidated valley fill sediments underlain by the Tuscan Formation. The Tuscan Formation consists of layers of sandstone and volcanic material. (EMKO Environmental, Inc., June 2001).

A drainage channel along the western and southern margin of the property appears to be an overflow to the man-made California Park Lake located to the north of the property.

4.0 HISTORICAL RECORDS REVIEW

According to the ASTM Standard E1527-13 all obvious uses of the property shall be identified from the present, back to the property's first developed use, or back to 1940, whichever is earlier. The following sections summarize historical research for the Subject Property and adjoining properties. For copies of the historical records mentioned below the reader is referred to Appendix D.

4.1 Aerial Photographs

SDC reviewed available aerial photographs of the Subject Property and surrounding areas. Aerial photographs were reviewed for the years 1952, 1956, 1961, 1972, 1998, 2002, 2007, 2013 and 2018. Aerial photographs were available online at UCSB Library FrameFinder and U.S.G.S. EarthExplorer. The most recent aerial photograph was viewed on Google Earth. The following is a summary of the observations and interpretations noted during the aerial photograph review:

2007 / 2013 / 2018

The Subject Property appears undeveloped. Surrounding properties appear developed much like today.

1998 / 2002

The Subject Property appears undeveloped. California Park Lake is to the north, residential development is to the northeast. Surrounding properties to the south and west appear undeveloped.

1972

The Subject Property and surrounding properties appear to be mostly undeveloped. California Park Lake appears to be under development.

1952 / 1956 / 1961

The Subject Property and surrounding properties appear undeveloped.

4.2 Historical USGS Topographic Maps

SDC reviewed available historical United States Geological Survey (USGS) Topographic Maps for information regarding past uses of the Subject Property. The USGS Topographic Map(s) were reviewed for the years 1948, 1978 and 2018.

• Review of the historical USGS Topographic Maps did not identify past uses indicating recognized environmental conditions at the Subject Property or surrounding area. A copy of the 2018 USGS Topographic Map is provided in the previous Figure 3.

4.3 Sanborn Fire Insurance Maps

In the late nineteenth century, the Sanborn Company began preparing maps of central business districts for use by fire insurance companies. These maps were updated and expanded geographically periodically through the twentieth century. The Sanborn maps often indicate construction materials of specific building structures and the location of fuel storage tanks. The following is a summary of the observations noted during the Sanborn Map review:

• Sanborn Fire Insurance Maps were unavailable for the area of the Subject Property.

5.0 USER PROVIDED INFORMATION

The following section summarizes information provided by the user of this report (Mr. Ajay Anand). In order to qualify for one of the Landowner Liability Protections (LLPs) offered by the Small Business Liability Relief and Brownfields Revitalization Act of 2001, the user must provide the following information (if available) to the environmental professional. Failure to provide this information could result in a determination that "all appropriate inquiry" is not complete.

5.1 Title Records

Title records were not provided for review by the user. SDC reviewed title information obtained from First American Title Company. Review of the title information did not identify any environmental liens associated with the Subject Property. For a copy of the property profile the reader is referred to Appendix A.

5.2 Environmental Liens or Activity and Use Limitations

SDC was not informed by the user of any environmental liens or activity and use limitations (AULs). Title documents did not identify any liens or AULs for the Subject Property.

5.3 Specialized Knowledge

SDC was not informed by the user of any specialized knowledge or experience related to the Subject Property or nearby properties.

5.4 Commonly Know or Reasonably Ascertainable Information

The user did not inform SDC of commonly known or reasonably ascertainable information about the Subject Property or nearby properties which aided in identifying recognized environmental conditions.

5.5 Valuation Reduction for Environmental Issues

The user did not indicate to SDC any information to suggest that the valuation of the Subject Property is significantly less than the valuation for comparable properties due to environmental factors.

5.6 Owner, Property Manager, and Occupant Information

A Site Questionnaire was completed by Mr. Dan Gonzales, owner of the Subject Property. No environmental concerns associated with the property were noted. Mr. Gonzales indicated that the property appeared to have fill dirt however, he was not sure. The reader is referred to Appendix C for a copy of the questionnaire.

5.7 Reasons for Performing Phase I

SDC understands that the findings of this Phase I ESA will be used to evaluate a pending financial transaction associated with the Subject Property.

6.0 RECORDS REVIEW

Information in this section is based solely on the specific references contained within each subsection. Sources of information may include: commercially available and proprietary regulatory databases, regulatory agency files, personal interviews and telephone interviews. In some of the following subsections, the words up gradient, cross gradient, and down gradient refer to the presumed groundwater flow direction in relation to the Subject Property. These determinations are based subjectively on regional hydrogeologic information, topographic maps and local site conditions described in Section 4.3. Using the ASTM definition of migration, SDC considers the migration of hazardous substances or petroleum products in any form onto the Subject Property during the evaluation of each site listed within regulatory databases, which include solid, liquid, and vapor. For a copy of the regulatory database report obtained during the research and development of this Phase I ESA the reader is referred to Appendix E.

6.1 Regulatory Database Summary

Table 3: Regulatory Database Search Results Summary

Database	Search Radius (miles)	Subject Property	Adjacent Properties	Sites of Concern
Federal NPL or Delisted NPL Sites	1.00	N	N	N
Federal CERCLIS Site	0.50	N	N	N
Federal CERCLIS-NFRAP Sites	0.50	N	N	N
Federal RCRA CORRACTS Facility	1.00	N	N	N
Federal RCRA TSDF Facility	0.50	N	N	N
Federal RCRA Generators Sites (LQG, SQG, CESQG)	0.25	N	Y	N
Federal IC/EC Registries	0.50	N	N	N
Federal ERNS Site	Subject Property	N	NA	N
Federal Brownfield Sites	0.50	N	N	N
State Brownfield Sites	0.50	N	N	N
State/Tribal Equivalent NPL	1.00	N	N	N
State/Tribal Equivalent CERCLIS	1.00	N	N	N
State/Tribal Landfill/Solid Waste Disposal Sites	0.50	N	N	N

Database	Search Radius (miles)	Subject Property	Adjacent Properties	Sites of Concern
State/Tribal Leaking Underground Storage Tank Site (LUST) / SLICs	0.50	N	Y	N
State/Tribal Registered Storage Tank Sites (UST/AST)	0.25	N	N	N
State/Tribal Voluntary Cleanup Sites (VCP)	0.50	N	N	N
Additional Environmental Records (Local)	0.50	N	N	N
Records of Emergency Release Reports – CHMIRS, MCS, SPILLS90	Subject Property & Adjacent	N	N	N
Other Ascertainable Records / Hazardous Substances – HMMD, HAZNET, FINDS, ECHO, CUPA Listings	0.5	Y	N	N
EDR Historical Sites / Govt Archives – Auto, Gas, Cleaners, UST	0.25	N	N	N

^{*}Sites may be listed in more than one database.

6.1.1 Subject Property Listings

• The Subject Property was listed in the NPDES and CIWQS databases in the regulatory database report. Gonzales Development Co. was identified with active construction permits. No listings pertaining to any spills or releases of hazardous substances were identified.

6.1.2 Adjacent Property Listings

- Chico Oak Valley Development LLC Intersection of Hwy 32 and Bruce Road was listed in the RCRA NONGEN / NLR database. The site was listed as a non-generator of hazardous waste. No violations were found. Based on the responsible party being identified and lack of listings pertaining to any spills or releases of hazardous substances, this site should be considered low risk to the Subject Property.
- Adams, Et Al (APN: 002-180-086) Bruce Rd and Hwy 32 was listed in the CPS-SLIC and CERS databases. The site was listed as a closed Cleanup Program Site as of 12/16/2005 with the potential media effected noted as soil. Based on the responsible party being identified and case closure, this site should be considered low risk to the Subject Property.
- Bartig, Et Al (APN: 002-180-084) Bruce Rd and Hwy 32 was listed in the CPS-SLIC and CERS databases. The site was listed as a closed Cleanup Program Site as of 12/16/2005 with the potential media effected noted as soil. Based on the responsible party being identified and case closure, this site should be considered low risk to the Subject Property.

• State Hwy 32 Widening at Dead Horse Slough - Bruce Rd was listed in the CPS-SLIC and CERS databases. The site was listed as a closed Cleanup Program Site as of 12/16/2005 with the potential media effected noted as sediments. Based on the responsible party being identified and case closure, this site should be considered low risk to the Subject Property.

6.1.3 Sites of Concern

• No sites of concern were identified during review of the regulatory database report. All identified sites should be considered low risk to the Subject Property based on the responsible party being identified, site type, distance, cleanup status, lack of listings pertaining to any spills or releases of hazardous substances and/or gradient with respect to groundwater flow in the area.

6.2 Regulatory Agencies

6.2.1 Health Department

The Butte County Division of Environmental Health (DEH) is the agency that has been designated the Certified Unified Program Agency (CUPA) for the Subject Property. The CUPA identifies facilities that may have to prepare; a Hazardous Materials Business Plan, a Federal Risk Management Plan (RMP), or a California Accidental Release Prevention (CalARP) plan; or any combination of these plans. Additionally, the CUPA agency may provide oversight for the remediation of contaminated sites

• SDC contacted the DEH for CUPA / Hazmat files pertaining to the Subject Property. As per Ms. Marina Winslow, no Hazmat files or incidents were identified.

6.2.2 Air Pollution Control District

The Butte County Air Quality Management District (AQMD) maintains a database, which contains information on properties (or "sites") where airborne hazardous substances have been released, or where the potential for such a release exists.

• The AQMD was contacted for files pertaining to the Subject Property. A response was not received as of the date of this report.

6.2.3 Regional Water Quality Agency

The Regional Water Quality Control Board (RWQCB) maintains the GeoTracker database. The GeoTracker database contains information on sites that impact, or have the potential to impact, water quality in California.

• The Subject Property was not listed within the GeoTracker database.

6.2.4 Department of Toxic Substances Control

The Department of Toxic Substances Control (DTSC) maintains the EnviroStor and Hazardous Waste Tracking System (HWTS) databases. EnviroStor contains information on environmental cleanups and permitted facilities in California. The HWTS provides information on hazardous waste manifesting.

- The Subject Property was not listed within the EnviroStor database.
- The Subject Property was not listed within the HWTS database.

6.2.5 Oil and Gas Exploration

The California Department of Conservation, Division of Oil, Gas and Geothermal Resources (DOGGR) was created to serve the needs of the state, local governments, and industry by regulating statewide oil and gas activities with uniform laws and regulations. The DOGGR supervises the drilling, operation, maintenance, and plugging and abandonment of onshore and offshore oil, gas, and geothermal wells, preventing damage to: (1) life, health, property, and natural resources; (2) underground and surface waters suitable for irrigation or domestic use; and (3) oil, gas and geothermal reservoirs.

• No operating or abandoned oil or gas wells were identified on or adjacent to the Subject Property.

6.2.6 CalEPA Regulated Site Portal

The CalEPA Regulated Site Portal is a website that combines data about environmentally regulated sites and facilities in California into a single, searchable database and interactive map. The portal was created to provide a more holistic view of regulated activities statewide. By combining data from a variety of state and federal databases, the portal 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.

• The Subject Property was not listed within the CalEPA Regulated Site Portal.

6.2.7 Planning Department

The City of Chico Planning Division is responsible for assisting the City Council, Planning Commission and the Development Review Committee in establishing land use policies and plans and subsequently implementing them.

The Subject Property is currently zoned: CC: Community Commercial. No Activity Use Limitations (AULs) or Engineering Controls (ECs) were identified for the Subject Property.

7.0 SITE RECONNAISSANCE

SDC conducted a site reconnaissance survey of the subject and adjacent properties on May 9, 2019. The following is a summary of the visual and/or physical observations made during the site reconnaissance.

7.1 Methodology and Limiting Conditions

The site reconnaissance consisted of visual and/or physical observations of: the Subject Property and improvements; adjoining sites as viewed from the Subject Property; and, the surrounding area based on visual observations made during the trip to and from the Subject Property. Unimproved portions of the Subject Property (if any) were observed along the perimeter and in a general grid pattern in safely accessible areas. Building exteriors (if any) were observed along the perimeter from the ground, unless described otherwise. Building interiors (if any) were observed as they were made safely accessible, unless described otherwise.

During the site reconnaissance, full access to the Subject Property was provided.

7.2 General Site Settings and Summaries

The following table summarizes the general site settings including interior and exterior observation of structures (if any) along with additional information obtained during the research and development of this report.

 Table 3: Subject Property Summary

Report Component	Summary		
General Site Settings / Structures:	The property was undeveloped at the time of the site reconnaissance.		
Roads: The Subject Property can be accessed from the not via Sierra Sunrise Terrace.			
Topography:	The elevation of the Subject Property is approximately 250 feet above mean sea level.		
Hazardous materials storage tanks and storage areas:	No areas of hazardous material storage were observed at the time of the site reconnaissance.		
Refuse disposal:	No trash, debris or signs of illegal dumping were observed at the time of the site reconnaissance.		
Stressed vegetation (from other than insufficient water):	No diseased or distressed vegetation was observed on the Subject Property at the time of the site reconnaissance.		
Surface water flooding:	None noted by SDC during the site reconnaissance.		
Odors: No unusual odors were identified by SDC perso during the site reconnaissance.			

Pools of liquid:	None noted by SDC during the site reconnaissance.
Electrical or hydraulic equipment know or likely to contain Polychlorinated Biphenyls (PCBs):	None noted by SDC during the site reconnaissance.
Unidentified substance containers (including empty drum storage):	None noted by SDC during the site reconnaissance.
Stained soil and pavement, corrosion, and degradation of floors and walls:	None noted by SDC during the site reconnaissance.
Pits, ponds, lagoons, sumps:	None noted by SDC during the site reconnaissance.
Solid waste and waste water:	None noted by SDC during the site reconnaissance.
Wells (including dry wells, irrigation wells, injection wells, or monitoring wells):	None noted by SDC during the site reconnaissance.
Septic systems:	None noted by SDC during the site reconnaissance.
High voltage electrical lines:	None noted by SDC during the site reconnaissance.
High-pressure gas or fuel transmission lines:	None noted by SDC during the site reconnaissance.
Railroad tracks:	None noted by SDC during the site reconnaissance.
Potential off-site sources:	None noted by SDC during the site reconnaissance.
Inaccessible or Un-surveyed portions of Subject Property:	During the site reconnaissance, full access to the Subject Property was provided.

8.0 Interviews

8.1 Interview with Owner / Representative

A Site Questionnaire was completed by Mr. Dan Gonzales, owner of the Subject Property. No environmental concerns associated with the property were noted. Mr. Gonzales indicated that the property appeared to have fill dirt however, he was not sure. The reader is referred to Appendix C for a copy of the questionnaire.

8.2 Interview with Site Manager

A Site Manager was not interviewed.

8.3 Interview with Occupants

The property was undeveloped at the time of the site reconnaissance.

9.0 FINDINGS

9.1 Conclusions

The Subject Property is comprised of a single undeveloped 4.09-acre parcel located on the northeast corner of Bruce Road and Deer Creek Highway in an area of commercial and residential development.

Findings

Recognized Environmental Conditions (RECs) are defined by the ASTM Standard Practice E1527-13 as the presence or likely presence of any hazardous substances or petroleum products in, at, or on 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. De minimis conditions are not recognized environmental conditions.

• SDC found that this assessment has revealed no evidence of RECs on or associated with the Subject Property.

<u>Historical Recognized Environmental Conditions (HRECs)</u> are defined by the ASTM Standard Practice E1527-13 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.

• SDC found that this assessment has revealed no evidence of HRECs on or associated with the Subject Property.

Controlled Recognized Environmental Conditions (CRECs) are defined by the ASTM Standard Practice E1527-13 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 or required controls (for example, property use restrictions, activity and use limitations, institutional controls, or engineering controls).

• SDC found that this assessment has revealed no evidence of CRECs on or associated with the Subject Property.

<u>Business Environmental Risks (BERs)</u> are defined by the ASTM Standard Practice E1527-13 as a risk which can have a material environmental or environmentally-driven impact on the business associated with the current or planned use of a parcel of commercial real estate, not necessarily limited to those environmental issues required to be investigated in the standard

ASTM scope. BERs may affect the liabilities and financial obligations of the client, the health and safety of site occupants, and the value and marketability of the Subject Property.

• SDC found that this assessment has revealed no evidence of BERs on or associated with the Subject Property.

9.2 Recommendations

It is SDC's opinion that no conditions indicative of releases or threatened releases associated with the Subject Property were identified during the research and development of this report. It is SDC's opinion that the risk for contamination at the Subject Property is minimal and that no further investigation of the Subject Property is warranted at this time.

10.0 REFERENCES

Butte County Air Quality Management District (AQMD). 2019. 629 Entler Ave., #15, Chico, CA 95928. (530) 332-9400

Butte County Division of Environmental Health (DEH). 2019. 202 Mira Loma Drive, Oroville, CA 95965. (530) 552-3880

CalEPA Regulated Site Portal. 2019. [Online]. Available at: https://siteportal.calepa.ca.gov/nsite/Dashboard/

Department of Toxic Substance Control (DTSC). 2019. EnviroStor Database [Online]. Available at: http://www.envirostor.dtsc.ca.gov/public/

Department of Toxic Substance Control; Hazardous Waste Tracking System (HWTS). 2019. [Online]. Available at: http://hwts.dtsc.ca.gov/report_search.cfm?id=5

Division of Oil, Gas, and Geothermal Resources (DOGGR). 2019. [Online]. Available at: http://maps.conservation.ca.gov/doms/

EDR Radius MapTM Report. 2019. [Online]. Available at: http://edrnet.com/prods/edr-radiusmap-report-geocheck/

Regional Water Quality Control Board (RWQCB). 2019. Geotracker [Online]. Available at: http://geotracker.swrcb.ca.gov

USGS EarthExplorer, 2019. [Online]. Available at: http://earthexplorer.usgs.gov/

11.0 QUALIFICATIONS OF ENVIRONMENTAL PROFESSIONAL

NAME & TITLE: Robb Eidemiller

Director of Consulting Services Division

PROJECT ASSIGNMENT: Principal-in-Charge

FIRM ASSOCIATION: Sierra Delta Consultants LLC

EXPERIENCE WITH FIRM: 33 years WITH OTHER FIRMS: 15 years

EDUCATION: M.S./1978/Geomorphology/Environmental

Engineering/Louisiana State University

B.A./1971/Geomorphology/ U.C.L.A.

ENVIRONMENTAL PROFESSIONAL STATEMENT:

I declare that, to the best of my professional knowledge and belief, I meet the definition of Environmental Professional as defined in §312.10 of 40 CFR 312. I have the specific qualifications based on education, training, and experience to assess a property of the nature, history, and setting of the Subject Property. I have developed and performed the all appropriate inquiries in conformance with the standards and practices set forth in 40 CFR Part 312.

11.1 Experience and Qualifications

Mr. Eidemiller is Director of the Consulting Services Division of Sierra Delta Consultants LLC. He has over 40 years of project experience in the fields of project feasibility studies; environmental impact assessments and reports; baseline inventories; land use planning; permits acquisition; water resources development; project site location analyses; residential, commercial and industrial development plans; surface and subsurface mining reclamation plans; exploratory drilling and seismic exploration; hazardous waste definition and clean-up; and waste management.

Mr. Eidemiller's relevant experience would include being Principal-in-Charge for over 2000 Environmental Site Assessments (ESAs), Environmental Impact Statements (EISs) and Environmental Impact Reports (EIRs). Projects have involved oil and gas facilities, transmission lines, railroads, airports, sand and gravel operations, large and small housing projects, flood drainage projects, agricultural projects, golf courses, hotels, and commercial developments.

11.2 Sierra Delta Consultants LLC Profile

SDC was founded in 1985 and offers numerous environmental consulting services. The following sections provide a brief discussion of environmental services provided by SDC.

11.2.1 Phase I and II Environmental Site Assessments

The SDC Team conducts environmental site assessments for real estate transactions. These audits are an essential part of real estate and corporate transactions because they are the best way to identify environmental liabilities affecting the purchase, sale, lease, and financing of property.

The purpose of the assessment is to facilitate property transactions while providing some protection to the parties involved. Failure to address recent "Superfund" legislation regarding environmental contamination, liability, and clean-up responsibilities can result in property liens, staggering costs for remediation and liability for damages. We often recommend that the investigation be conducted at the request of the client's legal counsel to preserve confidentiality.

A comprehensive site history is conducted to assess current and past operations, and to discover any spills and discharges that may have occurred in the past. Regulatory permits, monitoring programs, and storage and handling procedures for by-products and wastes are reviewed. The site history may include examination of historical aerial photographs, site reconnaissance, and interviews with regulatory agencies and previous owners.

If indicated and warranted by the Phase I Environmental Site Assessment, additional testing may be conducted to delineate the level and extent of contamination (Phase II - Environmental Site Assessment). Sampling might include surface water, groundwater, soils, dust, insulation, and building atmospheres. Drilling may also be required around underground storage tanks. Samples are analyzed by an EPA approved laboratory and results reviewed by our staff. A confidential environmental audit report is presented to the client.

11.2.2 Environmental Studies

The SDC team possesses the technical skill and experience to design and conduct a variety of ecological and environmental investigations. Many of the investigations recently conducted have been, and are, conducted in conjunction with the planning of development projects. Areas of specialization would include:

11.2.2.1 Resources Management

SDC provides resource management services including:

- mitigation planning
- water resources management
- wildlife management

- grazing management
- hazardous waste management
- cultural resources management
- water rights surveys
- visual quality analyses
- floodplain reclamation
- wetland habitat development and restoration

11.2.2.2 Lake Management

SDC provides lake management services including:

- follow-up services
- lake O&M plans
- lake restoration
- leak detection
- odor control
- proper utilization of secondary effluent for golf course irrigation
- water budgets
- water quality analyses

11.2.2.3 Ecological Research

SDC provides ecological research including:

- aquatic and terrestrial ecology
- endangered species studies
- vegetation surveys and studies
- fisheries biology
- riparian habitat studies
- soil science
- wildlife biology
- water quality analysis

11.2.2.4 Wetland Regulation

SDC provides wetland services including:

- wetland boundary determination using the multi-parameter approach
- preliminary assessment of regulatory requirements
- preliminary project design consultation regarding regulatory compliance
- determination of Clean Water Act (wetlands) jurisdiction
- 404(b)(1) alternatives analysis
- preparation of U.S. Army Corps of Engineers 404 permit

- mitigation planning, project re-design and agency negotiation
- public hearing participation
- EIR/EIS contractor liaison and/or management
- water quality certification procurement and other associated permits, certifications, and authorizations as required

11.2.2.5 Environmental Assessments and Impact Statements

SDC provides Impact Assessment services including:

- habitat characterization
- in-field water quality sampling
- inventories including terrestrial vegetation, aquatic vegetation, invertebrates, fishes, large mammals, birds, reptiles and amphibians, bathymetry, hydraulics, background acoustics, visual/aesthetic setting
- statistical analyses/data processing
- laboratory analyses including total alkalinity, nitrogen and phosphorus in H2O and bottom samples, chlorophyll
- Geographic Information Systems (GIS)
- cultural resources surveys
- reports and impact statements
- public participation programs

APPENDIX A

Property Detail Report

Sierra Sunrise Ter. Chico. CA 95928

APN: 018-230-001-000

Butte County Data as of: 04/15/2019

Grant Deed

Roof Material:

Owne			

Owner Name: Fifth Sun LLC Vesting: Corporation

Mailing Address: Po Box 6744, Chico, CA 95927-6744 Unknown Occupancy:

Location Information

Legal Description: Lot 59 Sierra Sunrise Village

County: Butte, CA APN: 018-230-001-000 Alternate APN: Census Tract / Block: 001300 / 1000

Munic / Twnshp: Twnshp-Rng-Sec: Legal Lot / Block: 59/

Subdivision: Sierra Sunrise Village 02 Tract #: Legal Book / Page:

Chico Unified School District Neighborhood: California Park School District:

Elementary School: Sierra View Elemen... Middle School: Marsh Junior High... High School: Pleasant Valley Hi...

Last Transfer / Conveyance - Current Owner

Transfer / Rec Date: \$450.000 12/16/2013 / 12/20/2013 Price: Transfer Doc #: 2013.49577 Buyer Name: Fifth Sun LLC Seller Name: Umpqua BK Deed Type: Grant Deed

Last Market Sale

Sale / Rec Date: 12/16/2013 / 12/20/2013 Sale Price / Type: \$450,000 / Full Value Deed Type:

Multi / Split Sale: Price / Sq. Ft.: New Construction: 1st Mtg Amt / Type: 1st Mtg Rate / Type: 1st Mtg Doc #: N/A

Sale Doc #: 2013.49577 2nd Mtg Amt / Type: 2nd Mtg Rate / Type:

Umpqua BK Seller Name:

Title Company: MID Valley Title

Prior Sale Information

Sale / Rec Date: 11/28/2003 / 12/05/2003 Sale Price / Type: \$300,000 / Full Value Prior Deed Type: 1st Mtg Amt / Type: 1st Mtg Rate / Type: Prior Sale Doc #: 2003.84791

Prior Lender:

Lender:

Property Characteristics

Gross Living Area: Total Rooms: 0 Year Built / Eff: 1900 Living Area: Bedrooms: Stories:

Total Adj. Area: Baths (F/H): Parking Type: Above Grade: Garage #: Pool: Basement Area: Garage Area: Fireplace: Style: Cooling: Porch Type: Foundation: Heating: Patio Type: Quality: Exterior Wall: Roof Type:

Construction Type:

Site Information

Condition:

178,160 Sq. Ft. Land Use: 00 Commercial Acreage Lot Area: Zoning: State Use: Lot Width / Depth: # of Buildings: 1

County Use: 700 - Vacant Usable Lot: Res / Comm Units: Site Influence: Acres: 4.09 Water / Sewer Type:

Flood Zone Code: Flood Map #: 06007C0506E Flood Map Date: 01/06/2011 Community Name: City Of Chico Flood Panel #: 0506E Inside SFHA: False

Tax Information

Assessed Year: 2018 Assessed Value: \$484.815 Market Total Value: Tax Year: 2018 Land Value \$484,815 Market Land Value: Improvement Value: Tax Area: 2-062 Market Imprv Value:

\$5,474.80 Improved %: Property Tax: Market Imprv %: Delinquent Year: Exemption:

Disclaimer: This report is not an insured product or service or a representation of the condition of title to real property. It is not an abstract, legal opinion, opinion of title, title insurance, commitment or preliminary report, or any form of title insurance or guaranty. Estimated property values are: (i) based on available data; (ii) are not guaranteed or warranted; (iii) do not constitute an appraisal; and (iv) should not be relied upon in lieu of an appraisal. This report is issued exclusively for the benefit of the applicant therefor, and may not be used or relied upon by any other person. This report may not be reproduced in any manner without the issuing party's prior written consent. The issuing party does not represent or warrant that the information herein is complete or free from error, and the information herein is provided without any warranties of any kind, as-is, and with all faults. As a material part of the consideration given in exchange for the issuance of this report, recipient agrees that the issuing party's sole liability for any loss or damage caused by an error or omission due to inaccurate information or negligence in preparing this report shall be limited to the fee charged for the report. Recipient accepts this report with this limitation and agrees that the issuing party would not have issued this report but for the limitation of liability described above. The issuing party makes no representation or warranty as to the legality or propriety of recipient's use of the information herein.

RECORDING REQUESTED BY

Mid Valley Title & Escrow Company

AND WHEN RECORDED MAIL DOCUMENT TO:

Fifth Sun, LLC P. O. Box 6744 Chico, CA 95927

201	13-00	049577	

Recorded Official Records		Ri Ti
County of Butte	İ	
CANDACE J. GRUBBS (County Clerk-Recorder)		

| SA | 09:00AM 20-Dec-2013 | Page 1 of 4

Space Above This Line for Recorder's Use Only

- A.P.N.: 018-230-001

File No.: 0401-4531046 (LA)

GRANT DEED

The Undersigned Grantor(s) Declare(s): DOCUMENTARY TRANSFER TAX \$495.00; CTTY TRANSFER TAX \$; **SURVEY MONUMENT FEE \$**

1 computed on the consideration or full value of property conveyed, OR

computed on the consideration or full value less value of liens and/or encumbrances remaining at time of sale,

unincorporated area; [X] City of Chico, and

FOR A VALUABLE CONSIDERATION, receipt of which is hereby acknowledged, Umpqua Bank, successor in interest to Silverado Bank, a division of Nevada Security Bank

hereby GRANTS to Fifth Sun, LLC, a California limited liability company

the following described property in the City of Chico, County of Butte, State of California:

SEE EXHIBIT A ATTACHED HERETO AND MADE A PART HEREOF

Grant Deed - continued

Date: 12/16/2013

A.P.N.: 018-230-001	File No.: 0401-4531046 (LA)
Dated: 12/16/2013	
Umpqua Bank, successor in interest to Silverado Bank, a division of Nevada Security Bank	
Sam (uma	
By: Sam Teyema, Vice President/Special Assets Officer	
STATE OF Olegan)SS COUNTY OF Whilthomak)	
name(s) is/are subscribed to the within instrument and	basis of satisfactory evidence to be the person(s) whose acknowledged to me that he/she/they executed the same s/her/their signature(s) on the instrument the person(s), or
WITNESS my hand and official seal.	OFFICIAL SEAL TRACY R THEABOLT
Signature (Nacyte His Soft	NOTARY PUBLIC - OREGON COMMISSION NO. 473438 MY COMMISSION EXPIRES FEMANARY 05, 2017
My Commission Expires: 02/05/17	This area for official notarial seal
Notary Name: Tracy R Thrabolf Notary Registration Number: 47.3438	Notary Phone: (503) 727-4202 County of Principal Place of Business: Multnomal

File Number:

0401-4531046

Exhibit "A"

Legal Description

Real property in the City of Chico, County of Butte, State of California, described as follows:

PARCEL I:

LOT 59, AS SHOWN ON THAT CERTAIN MAP ENTITLED, "SIERRA SUNRISE VILLAGE UNIT 2", WHICH MAP WAS FILED IN THE OFFICE OF THE RECORDER OF THE COUNTY OF BUTTE, STATE OF CALIFORNIA, ON DECEMBER 10, 1986, IN BOOK 104 OF MAPS, AT PAGE(S) 48, 49, 50, 51, 52 AND 53.

PARCEL II:

EASEMENTS FOR INGRESS, EGRESS BOTH PEDESTRIAN AND VEHICULAR, PUBLIC UTILITIES AND VEHICULAR PARKING OVER LOTS "A", "B", "C", "D", "E", "F", "G", "H" AND "I", DESIGNATED UPON THAT CERTAIN MAP ENTITLED, "SIERRA SUNRISE VILLAGE UNIT 2", WHICH MAP WAS FILED IN THE OFFICE OF THE RECORDER OF THE COUNTY OF BUTTE, STATE OF CALIFORNIA, ON DECEMBER 10, 1986, IN BOOK 104 OF MAPS, AT PAGE(S) 48, 49, 50, 51, 52 AND 53, AS COMMON AREAS.

A.P.N.: 018-230-001



Mid Valley Title & Escrow Company 601 Main Street Chico, CA 95928 (530)893-5644 Fax - (866)397-3505

CLARIFICATION OF NOTARY SEAL

(Government Code Section 27361.7)

I certify under penalty of perjury that the Notary Seal on the attached document reads as follows:

Name of Notary:

TRACY R THEABOLT

Place of Notary Oath/Bond:

OREGON

Date Commission Expires:

2/5/2017

Commission Number:

473438

Vendor I.D. Number:

Phone Number:

503-727-4202

Place of Execution:

ROSEBURG, OR

Date of Execution:

12/17/2013

First American Title Company

RECORDING REQUESTED BY: MID VALLEY TITLE

2017-0019390

I REC FEE

52.00

RECORDATION REQUESTED BY:

TRI COUNTIES BANK Chico Downtown Branch 525 Salem Street Chico, CA 95928

WHEN RECORDED MAIL TO:

Tri Counties Bank **Corporate Headquarters 63 Constitution Drive** Chico, CA 95973

Recorded Official Records County of Butte CANDACE J. GRUBBS County Clerk-Recorder |

MZ

01:42PM 06-Jun-2017 | Page 1 of 12

5444812-TB-70

FOR RECORDER'S USE ONLY



DEED OF TRUST

Variable Interest Rate Revolving Line of Credit

THIS DEED OF TRUST is dated June 2, 2017, among Fifth Sun, LLC, a California limited liability company whose address is 1191 Woodland Avenue, Chico, CA 95928 ("Trustor"); TRI COUNTIES BANK, whose address is Chico Downtown Branch, 525 Salem Street, Chico, CA 95928 (referred to below sometimes as "Lender" and sometimes as "Beneficiary"); and Mid Valley Title and Escrow Company, whose address is 601 Main Street, Chico, CA 95928 (referred to below as "Trustee").

CONVEYANCE AND GRANT. For valuable consideration, Trustor irrevocably grants, transfers and assigns to Trustee in trust, with power of sale, for the benefit of Lender as Beneficiary, all of Trustor's right, title, and interest in and to the following described real property, together with all existing or subsequently erected or affixed buildings, improvements and fixtures; all easements, rights of way, and appurtenances; all water, water rights and ditch rights (including stock in utilities with ditch or irrigation rights); and all other rights, royalties, and profits relating to the real property, including without limitation all minerals, oil, gas, geothermal and similar matters, (the "Real Property") located in Butte County, State of California:

See Exhibit "A", which is attached to this Deed of Trust and made a part of this Deed of Trust as if fully set forth herein.

The Real Property or its address is commonly known as Sierra Sunrise Terrace and 2490 Bruce Road, Chico, CA 95928. The Assessor's Parcel Number for the Real Property is 018-230-001, 002-210-023, 002-210-024, and 002-210-025.

REVOLVING LINE OF CREDIT. This Deed of Trust secures the Indebtedness including, without limitation, a revolving line of credit, which obligates Lender to make advances to Borrower so long as Borrower complies with all the terms of the Note. Notwithstanding the amount outstanding at any particular time, this Deed of Trust secures the total amount of the Note. The unpaid balance of the revolving line of credit under the Note may at certain times be Zero Dollars (\$0.00). A zero balance does not affect Lender's agreement to make advances to Borrower under the Note. Therefore, Lender's interest under this Deed of Trust will remain in full force and effect notwithstanding a zero balance on the Note.

Trustor presently assigns to Lender (also known as Beneficiary in this Deed of Trust) all of Trustor's right, title, and interest in and to all present and future leases of the Property and all Rents from the Property. This is an absolute assignment of Rents made in connection with an obligation secured by real property pursuant to California Civil Code Section 2938. In addition, Trustor grants to Lender a Uniform Commercial Code security interest in the Personal Property and Rents.

THIS DEED OF TRUST, INCLUDING THE ASSIGNMENT OF RENTS AND THE SECURITY INTEREST IN THE RENTS AND PERSONAL PROPERTY, IS GIVEN TO SECURE (A) PAYMENT OF THE INDEBTEDNESS AND (B) PERFORMANCE OF ANY AND ALL OBLIGATIONS UNDER THIS DEED OF TRUST. THIS DEED OF TRUST IS GIVEN AND ACCEPTED ON THE FOLLOWING TERMS:

TRUSTOR'S REPRESENTATIONS AND WARRANTIES. Trustor warrants that: (a) this Deed of Trust is executed at Borrower's request and not at the request of Lender; (b) Trustor has the full power, right, and authority to enter into this Deed of Trust and to hypothecate the Property; (c) the provisions of this Deed of Trust do not conflict with, or result in a default under any agreement or other instrument binding upon Trustor and do not result in a violation of any law, regulation, court decree or order applicable to Trustor; (d) Trustor has established adequate means of obtaining from Borrower on a continuing basis information about Borrower's financial condition; and (e) Lender has made no representation to Trustor about Borrower (including without limitation the creditworthiness of Borrower).

Loan No: 0021366760

TRUSTOR'S WAIVERS. Except as prohibited by applicable law, Trustor waives any right to require Lender to (a) make any presentment, protest, demand, or notice of any kind, including notice of change of any terms of repayment of the Indebtedness, default by Borrower or any other guarantor or surety, any action or nonaction taken by Borrower, Lender, or any other guarantor or surety of Borrower, or the creation of new or additional Indebtedness; (b) proceed against any person, including Borrower, before proceeding against Trustor; (c) proceed against any collateral for the Indebtedness, including Borrower's collateral, before proceeding against Trustor; (d) apply any payments or proceeds received against the Indebtedness in any order; (e) give notice of the terms, time, and place of any sale of any collateral pursuant to the Uniform Commercial Code or any other law governing such sale; (f) disclose any information about the Indebtedness, Borrower, any collateral, or any other guarantor or surety, or about any action or nonaction of Lender; or (g) pursue any remedy or course of action in Lender's power whatsoever.

Trustor also waives any and all rights or defenses arising by reason of (h) any disability or other defense of Borrower, any other guarantor or surety or any other person; (i) the cessation from any cause whatsoever, other than payment in full, of the Indebtedness; (j) the application of proceeds of the Indebtedness by Borrower for purposes other than the purposes understood and intended by Trustor and Lender; (k) any act of omission or commission by Lender which directly or indirectly results in or contributes to the discharge of Borrower or any other guarantor or surety, or the Indebtedness, or the loss or release of any collateral by operation of law or otherwise; (l) any statute of limitations in any action under this Deed of Trust or on the Indebtedness; or (m) any modification or change in terms of the Indebtedness, whatsoever, including without limitation, the renewal, extension, acceleration, or other change in the time payment of the Indebtedness is due and any change in the interest rate.

Trustor waives all rights and defenses arising out of an election of remedies by Lender, even though that election of remedies, such as non-judicial foreclosure with respect to security for a guaranteed obligation, has destroyed Trustor's rights of subrogation and reimbursement against Borrower by the operation of Section 580d of the California Code of Civil Procedure, or otherwise.

Trustor waives all rights and defenses that Trustor may have because Borrower's obligation is secured by real property. This means among other things: (1) Lender may collect from Trustor without first foreclosing on any real or personal property collateral pledged by Borrower. (2) If Lender forecloses on any real property collateral pledged by Borrower: (A) The amount of Borrower's obligation may be reduced only by the price for which the collateral is sold at the foreclosure sale, even if the collateral is worth more than the sale price. (B) Lender may collect from Trustor even if Lender, by foreclosing on the real property collateral, has destroyed any right Trustor may have to collect from Borrower. This is an unconditional and irrevocable waiver of any rights and defenses Trustor may have because Borrower's obligation is secured by real property. These rights and defenses include, but are not limited to, any rights and defenses based upon Section 580a, 580b, 580d, or 726 of the Code of Civil Procedure.

Trustor understands and agrees that the foregoing waivers are unconditional and irrevocable waivers of substantive rights and defenses to which Trustor might otherwise be entitled under state and federal law. The rights and defenses waived include, without limitation, those provided by California laws of suretyship and guaranty, anti-deficiency laws, and the Uniform Commercial Code. Trustor acknowledges that Trustor has provided these waivers of rights and defenses with the intention that they be fully relied upon by Lender. Trustor further understands and agrees that this Deed of Trust is a separate and independent contract between Trustor and Lender, given for full and ample consideration, and is enforceable on its own terms. Until all Indebtedness is paid in full, Trustor waives any right to enforce any remedy Trustor may have against Borrower's or any other guarantor, surety, or other person, and further, Trustor waives any right to participate in any collateral for the Indebtedness now or hereafter held by Lender.

PAYMENT AND PERFORMANCE. Except as otherwise provided in this Deed of Trust, Borrower shall pay to Lender all Indebtedness secured by this Deed of Trust as it becomes due, and Borrower and Trustor shall perform all their respective obligations under the Note, this Deed of Trust, and the Related Documents.

POSSESSION AND MAINTENANCE OF THE PROPERTY. Borrower and Trustor agree that Borrower's and Trustor's possession and use of the Property shall be governed by the following provisions:

Possession and Use. Until the occurrence of an Event of Default, Trustor may (1) remain in possession and control of the Property; (2) use, operate or manage the Property; and (3) collect the Rents from the Property.

Duty to Maintain. Trustor shall maintain the Property in tenantable condition and promptly perform all repairs, replacements, and maintenance necessary to preserve its value.

Nuisance, Waste. Trustor shall not cause, conduct or permit any nuisance nor commit, permit, or suffer any stripping of or waste on or to the Property or any portion of the Property. Without limiting the generality of the foregoing, Trustor will not remove, or grant to any other party the right to remove, any timber, minerals (including oil and gas), coal, clay, scoria, soil, gravel or rock products without Lender's prior written consent.

Removal of Improvements. Trustor shall not demolish or remove any Improvements from the Real Property without Lender's prior written consent. As a condition to the removal of any Improvements, Lender may require Trustor to make arrangements satisfactory to Lender to replace such Improvements with Improvements of at least equal value.

Lender's Right to Enter. Lender and Lender's agents and representatives may enter upon the Real Property at all reasonable times to attend to Lender's interests and to inspect the Real Property for purposes of Trustor's compliance with the terms and conditions of this Deed of Trust.

Compliance with Governmental Requirements. Trustor shall promptly comply with all laws, ordinances, and regulations, now or hereafter in effect, of all governmental authorities applicable to the use or occupancy of the Property, including without limitation, the Americans With Disabilities Act. Trustor may contest in good faith any such law, ordinance, or regulation and withhold compliance during any proceeding, including appropriate appeals, so long as Trustor has notified Lender in writing prior to doing so and so long as, in Lender's sole opinion, Lender's interests in the Property are not jeopardized. Lender may require Trustor to post adequate security or a surety bond, reasonably satisfactory to Lender, to protect Lender's interest.

Duty to Protect. Trustor agrees neither to abandon or leave unattended the Property. Trustor shall do all other acts, in addition to those acts set forth above in this section, which from the character and use of the Property are reasonably necessary to protect and preserve the Property.

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DUE ON SALE - CONSENT BY LENDER. Lender may, at Lender's option, declare immediately due and payable all sums secured by this Deed of Trust upon the sale or transfer, without Lender's prior written consent, of all or any part of the Real Property, or any interest in the Real Property. A "sale or transfer" means the conveyance of Real Property or any right, title or interest in the Real Property; whether legal, beneficial or equitable; whether voluntary or involuntary; whether by outright sale, deed, installment sale contract, land contract, contract for deed, leasehold interest with a term greater than three (3) years, lease-option contract, or by sale, assignment, or transfer of any beneficial interest in or to any land trust holding title to the Real Property, or by any other method of conveyance of an interest in the Real Property. If any Trustor is a corporation, partnership or limited liability company, transfer also includes any change in ownership of more than twenty-five percent (25%) of the voting stock, partnership interests or limited liability company interests, as the case may be, of such Trustor. However, this option shall not be exercised by Lender if such exercise is prohibited by applicable law.

TAXES AND LIENS. The following provisions relating to the taxes and liens on the Property are part of this Deed of Trust:

Payment. Trustor shall pay when due (and in all events at least ten (10) days prior to delinquency) all taxes, special taxes, assessments, charges (including water and sewer), fines and impositions levied against or on account of the Property, and shall pay when due all claims for work done on or for services rendered or material furnished to the Property. Trustor shall maintain the Property free of all liens having priority over or equal to the interest of Lender under this Deed of Trust, except for the lien of taxes and assessments not due and except as otherwise provided in this Deed of Trust.

Right to Contest. Trustor may withhold payment of any tax, assessment, or claim in connection with a good faith dispute over the obligation to pay, so long as Lender's interest in the Property is not jeopardized. If a lien arises or is filed as a result of nonpayment, Trustor shall within fifteen (15) days after the lien arises or, if a lien is filed, within fifteen (15) days after Trustor has notice of the filing, secure the discharge of the lien, or if requested by Lender, deposit with Lender cash or a sufficient corporate surety bond or other security satisfactory to Lender in an amount sufficient to discharge the lien plus any costs and attorneys' fees, or other charges that could accrue as a result of a foreclosure or sale under the lien. In any contest, Trustor shall defend itself and Lender and shall satisfy any adverse judgment before enforcement against the Property. Trustor shall name Lender as an additional obligee under any surety bond furnished in the contest proceedings.

Evidence of Payment. Trustor shall upon demand furnish to Lender satisfactory evidence of payment of the taxes or assessments and shall authorize the appropriate governmental official to deliver to Lender at any time a written statement of the taxes and assessments against the Property.

Notice of Construction. Trustor shall notify Lender at least fifteen (15) days before any work is commenced, any services are furnished, or any materials are supplied to the Property, if any mechanic's lien, materialmen's lien, or other lien could be asserted on account of the work, services, or materials. Trustor will upon request of Lender furnish to Lender advance assurances satisfactory to Lender that Trustor can and will pay the cost of such improvements.

PROPERTY DAMAGE INSURANCE. The following provisions relating to insuring the Property are a part of this Deed of Trust.

Maintenance of Insurance. Trustor shall procure and maintain policies of fire insurance with standard extended coverage endorsements on a fair value basis for the full insurable value covering all Improvements on the Real Property in an amount sufficient to avoid application of any coinsurance clause, and with a standard mortgagee clause in favor of Lender. Trustor shall also procure and maintain comprehensive general liability insurance in such coverage amounts as Lender may request with Trustee and Lender being named as additional insureds in such liability insurance policies. Additionally, Trustor shall maintain such other insurance, including but not limited to hazard, business interruption, and boiler insurance, as Lender may reasonably require. Notwithstanding the foregoing, in no event shall Trustor be required to provide hazard insurance in excess of the replacement value of the improvements on the Real Property. Policies shall be written in form, amounts, coverages and basis reasonably acceptable to Lender and issued by a company or companies reasonably acceptable to Lender. Trustor, upon request of Lender, will deliver to Lender from time to time the policies or certificates of insurance in form satisfactory to Lender, including stipulations that coverages will not be cancelled or diminished without at least ten (10) days prior written notice to Lender. Each insurance policy also shall include an endorsement providing that coverage in favor of Lender will not be impaired in any way by any act, omission or default of Trustor or any other person. Should the Real Property be located in an area designated by the Administrator of the Federal Emergency Management Agency as a special flood hazard area, Trustor agrees to obtain and maintain Federal Flood Insurance, if available, for the full unpaid principal balance of the loan and any prior liens on the property securing the loan, up to the maximum policy limits set under the National Flood Insurance Program, or as otherwise required by Lender, and to maintain such insurance for the term of the loan.

Application of Proceeds. Trustor shall promptly notify Lender of any loss or damage to the Property. Lender may make proof of loss if Trustor fails to do so within fifteen (15) days of the casualty. If in Lender's sole judgment Lender's security interest in the Property has been impaired, Lender may, at Lender's election, receive and retain the proceeds of any insurance and apply the proceeds to the reduction of the Indebtedness, payment of any lien affecting the Property, or the restoration and repair of the Property. If the proceeds are to be applied to restoration and repair, Trustor shall repair or replace the damaged or destroyed Improvements in a manner satisfactory to Lender. Lender shall, upon satisfactory proof of such expenditure, pay or reimburse Trustor from the proceeds for the reasonable cost of repair or restoration if Trustor is not in default under this Deed of Trust. Any proceeds which have not been disbursed within 180 days after their receipt and which Lender has not committed to the repair or restoration of the Property shall be used first to pay any amount owing to Lender under this Deed of Trust, then to pay accrued interest, and the remainder, if any, shall be applied to the principal balance of the Indebtedness. If Lender holds any proceeds after payment in full of the Indebtedness, such proceeds shall be paid to Trustor as Trustor's interests may appear.

Trustor's Report on Insurance. Upon request of Lender, however not more than once a year, Trustor shall furnish to Lender a report on each existing policy of insurance showing: (1) the name of the insurer; (2) the risks insured; (3) the amount of the policy; (4) the property insured, the then current replacement value of such property, and the manner of determining that value; and (5) the expiration date of the policy. Trustor shall, upon request of Lender, have an independent appraiser satisfactory to Lender determine the cash value replacement cost of the Property.

LENDER'S EXPENDITURES. If any action or proceeding is commenced that would materially affect Lender's interest in the Property or if Trustor fails to comply with any provision of this Deed of Trust or any Related Documents, including but not limited to Trustor's failure to discharge or pay when due any amounts Trustor is required to discharge or pay under this Deed of Trust or any Related Documents, Lender

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on Trustor's behalf may (but shall not be obligated to) take any action that Lender deems appropriate, including but not limited to discharging or paying all taxes, liens, security interests, encumbrances and other claims, at any time levied or placed on the Property and paying all costs for insuring, maintaining and preserving the Property. All such expenditures incurred or paid by Lender for such purposes will then bear interest at the rate charged under the Note from the date incurred or paid by Lender to the date of repayment by Trustor. All such expenses will become a part of the Indebtedness and, at Lender's option, will (A) be payable on demand; (B) be added to the balance of the Note and be apportioned among and be payable with any installment payments to become due during either (1) the term of any applicable insurance policy; or (2) the remaining term of the Note; or (C) be treated as a balloon payment which will be due and payable at the Note's maturity. The Deed of Trust also will secure payment of these amounts. Such right shall be in addition to all other rights and remedies to which Lender may be entitled upon Default.

WARRANTY; DEFENSE OF TITLE. The following provisions relating to ownership of the Property are a part of this Deed of Trust:

Title. Trustor warrants that: (a) Trustor holds good and marketable title of record to the Property in fee simple, free and clear of all liens and encumbrances other than those set forth in the Real Property description or in any title insurance policy, title report, or final title opinion issued in favor of, and accepted by, Lender in connection with this Deed of Trust, and (b) Trustor has the full right, power, and authority to execute and deliver this Deed of Trust to Lender.

Defense of Title. Subject to the exception in the paragraph above, Trustor warrants and will forever defend the title to the Property against the lawful claims of all persons. In the event any action or proceeding is commenced that questions Trustor's title or the interest of Trustee or Lender under this Deed of Trust, Trustor shall defend the action at Trustor's expense. Trustor may be the nominal party in such proceeding, but Lender shall be entitled to participate in the proceeding and to be represented in the proceeding by counsel of Lender's own choice, and Trustor will deliver, or cause to be delivered, to Lender such instruments as Lender may request from time to time to permit such participation.

Compliance With Laws. Trustor warrants that the Property and Trustor's use of the Property complies with all existing applicable laws, ordinances, and regulations of governmental authorities.

Survival of Representations and Warranties. All representations, warranties, and agreements made by Trustor in this Deed of Trust shall survive the execution and delivery of this Deed of Trust, shall be continuing in nature, and shall remain in full force and effect until such time as Borrower's Indebtedness shall be paid in full.

CONDEMNATION. The following provisions relating to eminent domain and inverse condemnation proceedings are a part of this Deed of Trust:

Proceedings. If any eminent domain or inverse condemnation proceeding is commenced affecting the Property, Trustor shall promptly notify Lender in writing, and Trustor shall promptly take such steps as may be necessary to pursue or defend the action and obtain the award. Trustor may be the nominal party in any such proceeding, but Lender shall be entitled, at its election, to participate in the proceeding and to be represented in the proceeding by counsel of its own choice, and Trustor will deliver or cause to be delivered to Lender such instruments and documentation as may be requested by Lender from time to time to permit such participation.

Application of Net Proceeds. If any award is made or settlement entered into in any condemnation proceedings affecting all or any part of the Property or by any proceeding or purchase in lieu of condemnation, Lender may at its election, and to the extent permitted by law, require that all or any portion of the award or settlement be applied to the Indebtedness and to the repayment of all reasonable costs, expenses, and attorneys' fees incurred by Trustee or Lender in connection with the condemnation proceedings.

IMPOSITION OF TAXES, FEES AND CHARGES BY GOVERNMENTAL AUTHORITIES. The following provisions relating to governmental taxes, fees and charges are a part of this Deed of Trust:

Current Taxes, Fees and Charges. Upon request by Lender, Trustor shall execute such documents in addition to this Deed of Trust and take whatever other action is requested by Lender to perfect and continue Lender's lien on the Real Property. Trustor shall reimburse Lender for all taxes, as described below, together with all expenses incurred in recording, perfecting or continuing this Deed of Trust, including without limitation all taxes, fees, documentary stamps, and other charges for recording or registering this Deed of Trust.

Taxes. The following shall constitute taxes to which this section applies: (1) a specific tax upon this type of Deed of Trust or upon all or any part of the Indebtedness secured by this Deed of Trust; (2) a specific tax on Borrower which Borrower is authorized or required to deduct from payments on the Indebtedness secured by this type of Deed of Trust; (3) a tax on this type of Deed of Trust chargeable against the Lender or the holder of the Note; and (4) a specific tax on all or any portion of the Indebtedness or on payments of principal and interest made by Borrower.

Subsequent Taxes. If any tax to which this section applies is enacted subsequent to the date of this Deed of Trust, this event shall have the same effect as an Event of Default, and Lender may exercise any or all of its available remedies for an Event of Default as provided below unless Trustor either (1) pays the tax before it becomes delinquent, or (2) contests the tax as provided above in the Taxes and Liens section and deposits with Lender cash or a sufficient corporate surety bond or other security satisfactory to Lender.

SECURITY AGREEMENT; **FINANCING STATEMENTS**. The following provisions relating to this Deed of Trust as a security agreement are a part of this Deed of Trust:

Security Agreement. This instrument shall constitute a Security Agreement to the extent any of the Property constitutes fixtures, and Lender shall have all of the rights of a secured party under the Uniform Commercial Code as amended from time to time.

Security Interest. Upon request by Lender, Trustor shall take whatever action is requested by Lender to perfect and continue Lender's security interest in the Rents and Personal Property. Trustor shall reimburse Lender for all expenses incurred in perfecting or continuing this security interest. Upon default, Trustor shall not remove, sever or detach the Personal Property from the Property. Upon default, Trustor shall assemble any Personal Property not affixed to the Property in a manner and at a place reasonably convenient to Trustor and Lender and make it available to Lender within three (3) days after receipt of written demand from Lender to the extent permitted by applicable law.

Addresses. The mailing addresses of Trustor (debtor) and Lender (secured party) from which information concerning the security

interest granted by this Deed of Trust may be obtained (each as required by the Uniform Commercial Code) are as stated on the first page of this Deed of Trust.

FURTHER ASSURANCES; ATTORNEY-IN-FACT. The following provisions relating to further assurances and attorney-in-fact are a part of this Deed of Trust:

Further Assurances. At any time, and from time to time, upon request of Lender, Trustor will make, execute and deliver, or will cause to be made, executed or delivered, to Lender or to Lender's designee, and when requested by Lender, cause to be filed, recorded, refiled, or rerecorded, as the case may be, at such times and in such offices and places as Lender may deem appropriate, any and all such mortgages, deeds of trust, security deeds, security agreements, financing statements, continuation statements, instruments of further assurance, certificates, and other documents as may, in the sole opinion of Lender, be necessary or desirable in order to effectuate, complete, perfect, continue, or preserve (1) Borrower's and Trustor's obligations under the Note, this Deed of Trust, and the Related Documents, and (2) the liens and security interests created by this Deed of Trust as first and prior liens on the Property, whether now owned or hereafter acquired by Trustor. Unless prohibited by law or Lender agrees to the contrary in writing, Trustor shall reimburse Lender for all costs and expenses incurred in connection with the matters referred to in this paragraph.

Attorney-in-Fact. If Trustor fails to do any of the things referred to in the preceding paragraph, Lender may do so for and in the name of Trustor and at Trustor's expense. For such purposes, Trustor hereby irrevocably appoints Lender as Trustor's attorney-in-fact for the purpose of making, executing, delivering, filing, recording, and doing all other things as may be necessary or desirable, in Lender's sole opinion, to accomplish the matters referred to in the preceding paragraph.

FULL PERFORMANCE. If Borrower and Trustor pay all the Indebtedness when due, and Trustor otherwise performs all the obligations imposed upon Trustor under this Deed of Trust, Lender shall execute and deliver to Trustee a request for full reconveyance and shall execute and deliver to Trustor suitable statements of termination of any financing statement on file evidencing Lender's security interest in the Rents and the Personal Property. Lender may charge Trustor a reasonable reconveyance fee at the time of reconveyance.

EVENTS OF DEFAULT. Each of the following, at Lender's option, shall constitute an Event of Default under this Deed of Trust:

Payment Default. Borrower fails to make any payment when due under the Indebtedness.

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Other Defaults. Borrower or Trustor fails to comply with or to perform any other term, obligation, covenant or condition contained in this Deed of Trust or in any of the Related Documents or to comply with or to perform any term, obligation, covenant or condition contained in any other agreement between Lender and Borrower or Trustor.

Compliance Default. Failure to comply with any other term, obligation, covenant or condition contained in this Deed of Trust, the Note or in any of the Related Documents.

Default on Other Payments. Failure of Trustor within the time required by this Deed of Trust to make any payment for taxes or insurance, or any other payment necessary to prevent filing of or to effect discharge of any lien.

Environmental Default. Failure of any party to comply with or perform when due any term, obligation, covenant or condition contained in any environmental agreement executed in connection with the Property.

False Statements. Any warranty, representation or statement made or furnished to Lender by Borrower or Trustor or on Borrower's or Trustor's behalf under this Deed of Trust or the Related Documents is false or misleading in any material respect, either now or at the time made or furnished or becomes false or misleading at any time thereafter.

Defective Collateralization. This Deed of Trust or any of the Related Documents ceases to be in full force and effect (including failure of any collateral document to create a valid and perfected security interest or lien) at any time and for any reason.

Death or Insolvency. The dissolution of Trustor's (regardless of whether election to continue is made), any member withdraws from the limited liability company, or any other termination of Borrower's or Trustor's existence as a going business or the death of any member, the insolvency of Borrower or Trustor, the appointment of a receiver for any part of Borrower's or Trustor's property, any assignment for the benefit of creditors, any type of creditor workout, or the commencement of any proceeding under any bankruptcy or insolvency laws by or against Borrower or Trustor.

Creditor or Forfeiture Proceedings. Commencement of foreclosure or forfeiture proceedings, whether by judicial proceeding, self-help, repossession or any other method, by any creditor of Borrower or Trustor or by any governmental agency against any property securing the Indebtedness. This includes a garnishment of any of Borrower's or Trustor's accounts, including deposit accounts, with Lender. However, this Event of Default shall not apply if there is a good faith dispute by Borrower or Trustor as to the validity or reasonableness of the claim which is the basis of the creditor or forfeiture proceeding and if Borrower or Trustor gives Lender written notice of the creditor or forfeiture proceeding and deposits with Lender monies or a surety bond for the creditor or forfeiture proceeding, in an amount determined by Lender, in its sole discretion, as being an adequate reserve or bond for the dispute.

Breach of Other Agreement. Any breach by Borrower or Trustor under the terms of any other agreement between Borrower or Trustor and Lender that is not remedied within any grace period provided therein, including without limitation any agreement concerning any indebtedness or other obligation of Borrower or Trustor to Lender, whether existing now or later.

Events Affecting Guarantor. Any of the preceding events occurs with respect to any Guarantor of any of the Indebtedness or any Guarantor dies or becomes incompetent, or revokes or disputes the validity of, or liability under, any Guaranty of the Indebtedness.

Adverse Change. A material adverse change occurs in Borrower's or Trustor's financial condition, or Lender believes the prospect of payment or performance of the Indebtedness is impaired.

RIGHTS AND REMEDIES ON DEFAULT. If an Event of Default occurs under this Deed of Trust, at any time thereafter, Trustee or Lender may exercise any one or more of the following rights and remedies:

Election of Remedies. Election by Lender to pursue any remedy shall not exclude pursuit of any other remedy, and an election to make expenditures or to take action to perform an obligation of Trustor under this Deed of Trust, after Trustor's failure to perform, shall not affect Lender's right to declare a default and exercise its remedies.

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Foreclosure by Sale. Upon an Event of Default under this Deed of Trust, Beneficiary may declare the entire Indebtedness secured by this Deed of Trust immediately due and payable by delivery to Trustee of written declaration of default and demand for sale and of written notice of default and of election to cause to be sold the Property, which notice Trustee shall cause to be filed for record. Beneficiary also shall deposit with Trustee this Deed of Trust, the Note, other documents requested by Trustee, and all documents evidencing expenditures secured hereby. After the lapse of such time as may then be required by law following the recordation of the notice of default, and notice of sale having been given as then required by law, Trustee, without demand on Trustor, shall sell the Property at the time and place fixed by it in the notice of sale, either as a whole or in separate parcels, and in such order as it may determine, at public auction to the highest bidder for cash in lawful money of the United States, payable at time of sale. Trustee may postpone sale of all or any portion of the Property by public announcement at such time and place of sale, and from time to time thereafter may postpone such sale by public announcement at the time fixed by the preceding postponement in accordance with applicable law. Trustee shall deliver to such purchaser its deed conveying the Property so sold, but without any covenant or warranty, express or implied. The recitals in such deed of any matters or facts shall be conclusive proof of the truthfulness thereof. Any person, including Trustor, Trustee or Beneficiary may purchase at such sale. After deducting all costs, fees and expenses of Trustee and of this Trust, including cost of evidence of title in connection with sale, Trustee shall apply the proceeds of sale to payment of: all sums expended under the terms hereof, not then repaid, with accrued interest at the amount allowed by law in effect at the date hereof; all other sums then secured hereby; and the remainder, if any, to the person or persons legally entitled thereto.

Judicial Foreclosure. With respect to all or any part of the Real Property, Lender shall have the right in lieu of foreclosure by power of sale to foreclose by judicial foreclosure in accordance with and to the full extent provided by California law.

UCC Remedies. With respect to all or any part of the Personal Property, Lender shall have all the rights and remedies of a secured party under the Uniform Commercial Code, including without limitation the right to recover any deficiency in the manner and to the full extent provided by California law.

Collect Rents. Lender shall have the right, without notice to Borrower or Trustor to take possession of and manage the Property and collect the Rents, including amounts past due and unpaid, and apply the net proceeds, over and above Lender's costs, against the Indebtedness. In furtherance of this right, Lender may require any tenant or other user of the Property to make payments of rent or use fees directly to Lender. If the Rents are collected by Lender, then Trustor irrevocably designates Lender as Trustor's attorney-in-fact to endorse instruments received in payment thereof in the name of Trustor and to negotiate the same and collect the proceeds. Payments by tenants or other users to Lender in response to Lender's demand shall satisfy the obligations for which the payments are made, whether or not any proper grounds for the demand existed. Lender may exercise its rights under this subparagraph either in person, by agent, or through a receiver.

Appoint Receiver. Lender shall have the right to have a receiver appointed to take possession of all or any part of the Property, with the power to protect and preserve the Property, to operate the Property preceding foreclosure or sale, and to collect the Rents from the Property and apply the proceeds, over and above the cost of the receivership, against the Indebtedness. The receiver may serve without bond if permitted by law. Lender's right to the appointment of a receiver shall exist whether or not the apparent value of the Property exceeds the Indebtedness by a substantial amount. Employment by Lender shall not disqualify a person from serving as a receiver.

Tenancy at Sufferance. If Trustor remains in possession of the Property after the Property is sold as provided above or Lender otherwise becomes entitled to possession of the Property upon default of Borrower or Trustor, Trustor shall become a tenant at sufferance of Lender or the purchaser of the Property and shall, at Lender's option, either (1) pay a reasonable rental for the use of the Property, or (2) vacate the Property immediately upon the demand of Lender.

Other Remedies. Trustee or Lender shall have any other right or remedy provided in this Deed of Trust or the Note or available at law or in equity.

Notice of Sale. Lender shall give Trustor reasonable notice of the time and place of any public sale of the Personal Property or of the time after which any private sale or other intended disposition of the Personal Property is to be made. Reasonable notice shall mean notice given at least ten (10) days before the time of the sale or disposition. Any sale of the Personal Property may be made in conjunction with any sale of the Real Property.

Sale of the Property. To the extent permitted by applicable law, Borrower and Trustor hereby waives any and all rights to have the Property marshalled. In exercising its rights and remedies, the Trustee or Lender shall be free to sell all or any part of the Property together or separately, in one sale or by separate sales. Lender shall be entitled to bid at any public sale on all or any portion of the Property.

Attorneys' Fees; Expenses. If Lender institutes any suit or action to enforce any of the terms of this Deed of Trust, Lender shall be entitled to recover such sum as the court may adjudge reasonable as attorneys' fees at trial and upon any appeal. Whether or not any court action is involved, and to the extent not prohibited by law, all reasonable expenses Lender incurs that in Lender's opinion are necessary at any time for the protection of its interest or the enforcement of its rights shall become a part of the Indebtedness payable on demand and shall bear interest at the Note rate from the date of the expenditure until repaid. Expenses covered by this paragraph include, without limitation, however subject to any limits under applicable law, Lender's attorneys' fees and Lender's legal expenses, whether or not there is a lawsuit, including attorneys' fees and expenses for bankruptcy proceedings (including efforts to modify or vacate any automatic stay or injunction), appeals, and any anticipated post-judgment collection services, the cost of searching records, obtaining title reports (including foreclosure reports), surveyors' reports, and appraisal fees, title insurance, and fees for the Trustee, to the extent permitted by applicable law. Trustor also will pay any court costs, in addition to all other sums provided by law.

Rights of Trustee. Trustee shall have all of the rights and duties of Lender as set forth in this section.

POWERS AND OBLIGATIONS OF TRUSTEE. The following provisions relating to the powers and obligations of Trustee are part of this Deed of Trust:

Powers of Trustee. In addition to all powers of Trustee arising as a matter of law, Trustee shall have the power to take the following actions with respect to the Property upon the written request of Lender and Trustor: (a) join in preparing and filing a map or plat of

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the Real Property, including the dedication of streets or other rights to the public; (b) join in granting any easement or creating any restriction on the Real Property; and (c) join in any subordination or other agreement affecting this Deed of Trust or the interest of Lender under this Deed of Trust.

Obligations to Notify. Trustee shall not be obligated to notify any other party of a pending sale under any other trust deed or lien, or of any action or proceeding in which Trustor, Lender, or Trustee shall be a party, unless the action or proceeding is brought by Trustee.

Trustee. Trustee shall meet all qualifications required for Trustee under applicable law. In addition to the rights and remedies set forth above, with respect to all or any part of the Property, the Trustee shall have the right to foreclose by notice and sale, and Lender shall have the right to foreclose by judicial foreclosure, in either case in accordance with and to the full extent provided by applicable law.

Successor Trustee. Lender, at Lender's option, may from time to time appoint a successor Trustee to any Trustee appointed under this Deed of Trust by an instrument executed and acknowledged by Lender and recorded in the office of the recorder of Butte County, State of California. The instrument shall contain, in addition to all other matters required by state law, the names of the original Lender, Trustee, and Trustor, the book and page where this Deed of Trust is recorded, and the name and address of the successor trustee, and the instrument shall be executed and acknowledged by Lender or its successors in interest. The successor trustee, without conveyance of the Property, shall succeed to all the title, power, and duties conferred upon the Trustee in this Deed of Trust and by applicable law. This procedure for substitution of Trustee shall govern to the exclusion of all other provisions for substitution.

Acceptance by Trustee. Trustee accepts this Trust when this Deed of Trust, duly executed and acknowledged, is made a public record as provided by law.

NOTICES. Any notice required to be given under this Deed of Trust shall be given in writing, and shall be effective when actually delivered, when actually received by telefacsimile (unless otherwise required by law), when deposited with a nationally recognized overnight courier, or, if mailed, when deposited in the United States mail, as first class, certified or registered mail postage prepaid, directed to the addresses shown near the beginning of this Deed of Trust. Trustor requests that copies of any notices of default and sale be directed to Trustor's address shown near the beginning of this Deed of Trust. All copies of notices of foreclosure from the holder of any lien which has priority over this Deed of Trust shall be sent to Lender's address, as shown near the beginning of this Deed of Trust. Any party may change its address for notices under this Deed of Trust by giving formal written notice to the other parties, specifying that the purpose of the notice is to change the party's address. For notice purposes, Trustor agrees to keep Lender informed at all times of Trustor's current address. Unless otherwise provided or required by law, if there is more than one Trustor, any notice given by Lender to any Trustor is deemed to be notice given to all Trustors.

STATEMENT OF OBLIGATION FEE. Lender may collect a fee, not to exceed the maximum amount permitted by law, for furnishing the statement of obligation as provided by Section 2943 of the Civil Code of California.

JURY TRIAL WAIVER AND ALTERNATIVE DISPUTE RESOLUTION.

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- (1) JURY TRIAL WAIVER. THE UNDERSIGNED ACKNOWLEDGE THAT THE RIGHT TO TRIAL BY JURY IS A CONSTITUTIONAL ONE, BUT THAT IT MAY BE WAIVED UNDER CERTAIN CIRCUMSTANCES. TO THE EXTENT PERMITTED BY LAW, LENDER AND THE UNDERSIGNED, AFTER CONSULTING (OR HAVING HAD THE OPPORTUNITY TO CONSULT) WITH COUNSEL OF ITS, HIS OR HER CHOICE, KNOWINGLY AND VOLUNTARILY, AND FOR THE MUTUAL BENEFIT OF ALL PARTIES, WAIVES ANY RIGHT TO TRIAL BY JURY IN THE EVENT OF LITIGATION ARISING OUT OF OR RELATED TO THIS AGREEMENT OR ANY OTHER DOCUMENT (INCLUDING THE RELATED DOCUMENTS), INSTRUMENT OR AGREEMENT BETWEEN THE UNDERSIGNED AND LENDER.
- (2) CLAIMS SUBJECT TO JUDICIAL REFERENCE; SELECTION OF REFEREE. In the event that the Jury Trial Waiver set forth above is not enforceable, the Parties elect to proceed as follows: All Claims, including any and all questions of law or fact relating thereto, shall, at the written request of any Party, be determined by Reference pursuant to Section 638 et. seq. of the California Code of Civil Procedure, as the same may be amended from time to time.
- (3) REFEREE. The Parties, by mutual written agreement, shall select a single neutral referee, who shall be a retired state or federal court judge or justice with at least five (5) years of judicial trial experience in civil matters. In the event that the Parties cannot agree upon a referee within ten (10) days of a written request to do so by any party, the referee shall be appointed by the Presiding Judge, or a judge designated by the Presiding Judge, of a court of competent jurisdiction located in Butte County, California. A request for appointment of a referee may be heard on an ex parte or expedited basis, and the Parties agree that irreparable harm would result if ex parte relief is not granted. The Parties shall equally bear the fees and expenses of the referee unless the referee otherwise provides in the statement of decision.
- (4) TIME IS OF THE ESSENCE. The Parties agree that time is of the essence in conducting the Reference proceedings. Accordingly, the referee shall be requested, subject to change in the time periods specified herein for good cause shown, to (a) set the matter for a status and trial-setting conference within fifteen (15) days after the date of selection of the referee, (b) if practicable, try all issues of law of fact within one hundred twenty (120) days after the date of said conference, and (c) report a statement of decision within twenty (20) days after the matter has been submitted for decision.
- (5) CONDUCT OF REFERENCE. Except as provided in this Agreement, the Reference shall be conducted pursuant to Applicable State Law. The referee shall determine all issues relating to the applicability, interpretation, legality and enforceability of this Agreement. Except as expressly set forth in this Agreement, the referee shall determine the manner in which the reference proceeding is conducted including the time and place of hearings, the order of presentation of evidence, and all other questions that arise with respect to the course of the reference proceeding. All proceedings and hearings conducted before the referee, except for trial, shall be conducted without a court reporter, except that when any party so requests, a court reporter will be used at any hearing conducted before the referee, and the referee will be provided a courtesy copy of the transcript. The Party making such a request shall have the obligation to arrange for and pay the court reporter. Subject to the referee's power to award costs to the prevailing party, the Parties will equally share the cost of the referee and the court reporter at trial. The referee shall be empowered to enter equitable as well as legal relief, enter equitable orders that will be binding on the parties and rule on any motion which would be authorized in a court proceeding, including without limitation motions for summary judgment or summary adjudication. The referee shall issue a decision and, pursuant to Section 644 of the California Code of Civil Procedure, as the same may be amended from time to time. The referee's decision shall be entered by the Court as a judgment or an order in the same manner as if the action had been tried by the Court. The final judgment or order or from any appealable decision or order

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entered by the referee shall be fully appealable as provided by law. The parties recent the right to findings of fact, conclusions of laws

entered by the referee shall be fully appealable as provided by law. The parties reserve the right to findings of fact, conclusions of laws, a written statement of decision, and the right to move for a new trial or a different judgment, which new trial, if granted, is also to be a Reference proceeding under this provision.

- (6) PROVISIONAL REMEDIES, SELF-HELP AND FORECLOSURE. No provision of this Agreement shall limit the right of any Party to (a) exercise self-help remedies including, without limitation, set off, (b) foreclose nonjudicially against or sell any collateral, by power of sale or otherwise or (c) obtain or oppose temporary, provisional or ancillary remedies from a court of competent jurisdiction before, after or during the pendency of the Reference. The exercise of, or opposition to, any such remedy does not waive the right of any Party to Reference pursuant to this Agreement.
- (7) LIMITATION ON DAMAGES. In the event that punitive damages are permitted under Applicable State Law, the amount thereof shall not exceed a sum equal to the amount of actual damages as determined by the referee.
- (8) SEVERABILITY. In the event that any provision of this Agreement is found to be illegal or unenforceable, the remainder of this Agreement shall remain in full force and effect. In the event that the enabling legislation which provides for the appointment of a referee is repealed and no successor statute is enacted, any dispute between the Parties that otherwise would be determined by Reference shall be resolved and determined by binding arbitration in accordance with the California Arbitration Act, Sections 1280 through 1294.2 of the California Code of Civil Procedure, as the same may be amended from time to time. The provisions of this Agreement with respect to a Reference proceeding shall apply to any such arbitrator, who shall have the same qualifications as the referee and who shall be selected in the same manner as the referee stated herein.
- (9) MISCELLANEOUS. In the event that multiple Claims are asserted, some of which are found not subject to this Agreement, the Parties agree to stay the proceedings of the Claims not subject to this Agreement until all other Claims are resolved in accordance with this Agreement. In the event that Claims are asserted against multiple parties, some of whom are not subject to this Agreement, the Parties agree to sever the Claims subject to this Agreement and resolve them in accordance with this Agreement. "Applicable State Law" shall mean the law of the State of California; provided, however, that if any Party seeks to (i) exercise self-help remedies, including without limitation, set off, (ii) foreclose against or sell any collateral, by power of sale or otherwise or (iii) obtain or oppose provisional or ancillary remedies from a court of competent jurisdiction before, after or during the pendency of the Reference, the law of the state where such collateral is located shall govern the exercise of or opposition to such rights and remedies. "Claim" shall mean any claim, cause of action, action, dispute or controversy between or among the Parties, whether sounding in contract, tort or otherwise, which arises out of or relates to: (i) any of the Related Documents, (ii) any negotiations or communications relating to any of the Related Documents, whether or not incorporated into the Related Documents or any indebtedness evidenced thereby; or (iii) any alleged agreements, promises, representations or transactions in connection therewith. "Parties" shall mean Borrower, Guarantor and Lender (each, a "Party").

NON-BORROWER TRUSTOR WAIVERS. To the extent any Trustor ("Non-Borrower Trustor") is deemed a guarantor of the Indebtedness by virtue of its lending the Real Property as collateral as set forth in this Deed of Trust, Non-Borrower Trustor waives any right to require Lender to (A) make any presentment, protest, demand, or notice of any kind, including notice of change of any terms of repayment of the Indebtedness, give notice of default by Borrower or any guarantor or surety, give notice of any action or nonaction taken by Borrower. Lender, or any guarantor or surety of Borrower, or give notice of the creation of new or additional Indebtedness secured by this Deed of Trust; (B) proceed first against any person, including Borrower; (C) proceed against any collateral for the Indebtedness, including Borrower's other collateral (if any), before proceeding against the Real Property; (D) apply any payments or proceeds received against the Indebtedness in any order; (E) give notice of the terms, time, and place of any sale of the collateral pursuant to the Uniform Commercial Code (if applicable) or any other law governing a sale of any personal property which may have also been given to secure the Indebtedness; (F) disclose any information about the Indebtedness, the Borrower, the collateral, or any other guarantor or surety, or about any action or nonaction of Lender; or (G) pursue any remedy or course of action in Lender's power whatsoever. Non-Borrower Trustor also waives any and all rights or defenses arising by reason of (H) any disability or other defense of Borrower, any other guarantor or surety or any other person; (I) the cessation from any cause whatsoever, other than payment in full, of the Indebtedness; (J) the application of proceeds of the Indebtedness by Borrower for purposes other than the purposes understood and intended by Non-Borrower Trustor and Lender; (K) any act of omission or commission by Lender which directly or indirectly results in or contributes to the discharge of Borrower or any other guarantor or surety, or the Indebtedness, or the loss or release of any collateral by operation of law or otherwise; (L) any statute of limitations in any action under this Deed of Trust or on the Indebtedness; or (M) any modification or change in terms of the Indebtedness, whatsoever, including without limitation, the renewal, extension, acceleration, or other change in the time payment of the Indebtedness is due and any change in the interest rate. Non-Borrower Trustor waives all rights and any defenses arising out of an election of remedies by Lender even though that the election of remedies, such as a non-judicial foreclosure with respect to security for a guaranteed obligation, has destroyed Non-Borrower Trustor's rights of subrogation and reimbursement against Borrower by operation of Section 580d of the California Code of Civil Procedure or otherwise. In addition to the waivers set forth herein, if now or hereafter Borrower is or shall become insolvent and the Indebtedness shall not at all times until paid be fully secured by collateral pledged by Borrower, Non-Borrower Trustor hereby forever waives and gives up in favor of Lender and Borrower, and Lender's and Borrower's respective successors, any claim or right to payment Non-Borrower Trustor may now have or hereafter have or acquire against Borrower, by subrogation or otherwise, so that at no time shall Non-Borrower Trustor be or become a "creditor" of Borrower within the meaning of 11 U.S.C. section 547(b), or any successor provision of the Federal bankruptcy laws. Non-Borrower Trustor hereby further subordinates to Lender, in all respects, any and all future indebtedness, obligations, liabilities, claims, rights and demands of any kind which may be owed, now or hereafter, from Borrower to the Non-Borrower Trustor ("Subordinated Indebtedness") together with any and all security interests of any kind, whether now existing or hereafter acquired securing payment or performance of the Subordinated Indebtedness.Non-Borrower Trustor understands and agrees that the foregoing waivers are unconditional and irrevocable waivers of rights and defenses to which Non-Borrower Trustor might be entitled under state and federal law. Non-Borrower Trustor acknowledges that Non-Borrower Trustor has provided these waivers of rights and defenses with the intention that they be fully relied upon by Lender. Until all Indebtedness is paid in full. Non-Borrower Trustor waives any right to enforce any remedy Non-Borrower Trustor may have against the Borrower or any other guarantor, surety, or other person, and further, Non-Borrower Trustor waives any right to participate in any collateral for the Indebtedness now or hereafter held by Lender. Non-Borrower Trustor warrants and agrees that each of the waivers set forth above is made with Non-Borrower Trustor's full knowledge of its significance and consequences and that, under the circumstances, the waivers are reasonable and not contrary to public policy or law. If any such waiver is determined to be contrary to any applicable law or public policy, such waiver shall be effective only to the extent permitted by law or public policy.

MISCELLANEOUS PROVISIONS. The following miscellaneous provisions are a part of this Deed of Trust:

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Amendments. This Deed of Trust, together with any Related Documents, constitutes the entire understanding and agreement of the parties as to the matters set forth in this Deed of Trust. No alteration of or amendment to this Deed of Trust shall be effective unless given in writing and signed by the party or parties sought to be charged or bound by the alteration or amendment.

Annual Reports. If the Property is used for purposes other than Trustor's residence, Trustor shall furnish to Lender, upon request, a certified statement of net operating income received from the Property during Trustor's previous fiscal year in such form and detail as Lender shall require. "Net operating income" shall mean all cash receipts from the Property less all cash expenditures made in connection with the operation of the Property.

Caption Headings. Caption headings in this Deed of Trust are for convenience purposes only and are not to be used to interpret or define the provisions of this Deed of Trust.

Merger. There shall be no merger of the interest or estate created by this Deed of Trust with any other interest or estate in the Property at any time held by or for the benefit of Lender in any capacity, without the written consent of Lender.

Governing Law. This Deed of Trust will be governed by federal law applicable to Lender and, to the extent not preempted by federal law, the laws of the State of California without regard to its conflicts of law provisions. This Deed of Trust has been accepted by Lender in the State of California.

Choice of Venue. If there is a lawsuit, Trustor agrees upon Lender's request to submit to the jurisdiction of the courts of Butte County, State of California.

Joint and Several Liability. All obligations of Borrower and Trustor under this Deed of Trust shall be joint and several, and all references to Trustor shall mean each and every Trustor, and all references to Borrower shall mean each and every Borrower. This means that each Trustor signing below is responsible for all obligations in this Deed of Trust. Where any one or more of the parties is a corporation, partnership, limited liability company or similar entity, it is not necessary for Lender to inquire into the powers of any of the officers, directors, partners, members, or other agents acting or purporting to act on the entity's behalf, and any obligations made or created in reliance upon the professed exercise of such powers shall be guaranteed under this Deed of Trust.

No Waiver by Lender. Lender shall not be deemed to have waived any rights under this Deed of Trust unless such waiver is given in writing and signed by Lender. No delay or omission on the part of Lender in exercising any right shall operate as a waiver of such right or any other right. A waiver by Lender of a provision of this Deed of Trust shall not prejudice or constitute a waiver of Lender's right otherwise to demand strict compliance with that provision or any other provision of this Deed of Trust. No prior waiver by Lender, nor any course of dealing between Lender and Trustor, shall constitute a waiver of any of Lender's rights or of any of Trustor's obligations as to any future transactions. Whenever the consent of Lender is required under this Deed of Trust, the granting of such consent by Lender in any instance shall not constitute continuing consent to subsequent instances where such consent is required and in all cases such consent may be granted or withheld in the sole discretion of Lender.

Severability. If a court of competent jurisdiction finds any provision of this Deed of Trust to be illegal, invalid, or unenforceable as to any circumstance, that finding shall not make the offending provision illegal, invalid, or unenforceable as to any other circumstance. If feasible, the offending provision shall be considered modified so that it becomes legal, valid and enforceable. If the offending provision cannot be so modified, it shall be considered deleted from this Deed of Trust. Unless otherwise required by law, the illegality, invalidity, or unenforceability of any provision of this Deed of Trust shall not affect the legality, validity or enforceability of any other provision of this Deed of Trust.

Successors and Assigns. Subject to any limitations stated in this Deed of Trust on transfer of Trustor's interest, this Deed of Trust shall be binding upon and inure to the benefit of the parties, their successors and assigns. If ownership of the Property becomes vested in a person other than Trustor, Lender, without notice to Trustor, may deal with Trustor's successors with reference to this Deed of Trust and the Indebtedness by way of forbearance or extension without releasing Trustor from the obligations of this Deed of Trust or liability under the Indebtedness.

Time is of the Essence. Time is of the essence in the performance of this Deed of Trust.

DEFINITIONS. The following capitalized words and terms shall have the following meanings when used in this Deed of Trust. Unless specifically stated to the contrary, all references to dollar amounts shall mean amounts in lawful money of the United States of America. Words and terms used in the singular shall include the plural, and the plural shall include the singular, as the context may require. Words and terms not otherwise defined in this Deed of Trust shall have the meanings attributed to such terms in the Uniform Commercial Code:

Beneficiary. The word "Beneficiary" means TRI COUNTIES BANK, and its successors and assigns.

Borrower. The word "Borrower" means Daniel T. Gonzales and Dawn M. Gonzales and includes all co-signers and co-makers signing the Note and all their successors and assigns.

Deed of Trust. The words "Deed of Trust" mean this Deed of Trust among Trustor, Lender, and Trustee, and includes without limitation all assignment and security interest provisions relating to the Personal Property and Rents.

Default. The word "Default" means the Default set forth in this Deed of Trust in the section titled "Default".

Event of Default. The words "Event of Default" mean any of the events of default set forth in this Deed of Trust in the events of default section of this Deed of Trust.

Guarantor. The word "Guarantor" means any guarantor, surety, or accommodation party of any or all of the Indebtedness.

Guaranty. The word "Guaranty" means the guaranty from Guarantor to Lender, including without limitation a guaranty of all or part of the Note.

Improvements. The word "Improvements" means all existing and future improvements, buildings, structures, mobile homes affixed on the Real Property, facilities, additions, replacements and other construction on the Real Property.

Indebtedness. The word "Indebtedness" means all principal, interest, and other amounts, costs and expenses payable under the Note or Related Documents, together with all renewals of, extensions of, modifications of, consolidations of and substitutions for the Note

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or Related Documents and any amounts expended or advanced by Lender to discharge Trustor's obligations or expenses incurred by Trustee or Lender to enforce Trustor's obligations under this Deed of Trust, together with interest on such amounts as provided in this Deed of Trust.

Lender. The word "Lender" means TRI COUNTIES BANK, its successors and assigns.

The word "Note" means the promissory note dated June 2, 2017, in the original principal amount of \$2,000,000.00 from Borrower to Lender, together with all renewals of, extensions of, modifications of, refinancings of, consolidations of, and substitutions for the promissory note or agreement. NOTICE TO TRUSTOR: THE NOTE CONTAINS A VARIABLE INTEREST RATE.

Personal Property. The words "Personal Property" mean all equipment, fixtures, and other articles of personal property now or hereafter owned by Trustor, and now or hereafter attached or affixed to the Real Property; together with all accessions, parts, and additions to, all replacements of, and all substitutions for, any of such property; and together with all proceeds (including without limitation all insurance proceeds and refunds of premiums) from any sale or other disposition of the Property.

Property. The word "Property" means collectively the Real Property and the Personal Property.

Real Property. The words "Real Property" mean the real property, interests and rights, as further described in this Deed of Trust.

Related Documents. The words "Related Documents" mean all promissory notes, credit agreements, loan agreements, security agreements, mortgages, deeds of trust, security deeds, collateral mortgages, and all other instruments, agreements and documents, whether now or hereafter existing, executed in connection with the Indebtedness; except that the words do not mean any guaranty or environmental agreement, whether now or hereafter existing, executed in connection with the Indebtedness.

Rents. The word "Rents" means all present and future leases, rents, revenues, income, issues, royalties, profits, and other benefits derived from the Property together with the cash proceeds of the Rents.

Trustee. The word "Trustee" means Mid Valley Title and Escrow Company, whose address is 601 Main Street, Chico, CA 95928 and any substitute or successor trustees.

Trustor. The word "Trustor" means Fifth Sun, LLC.

TRUSTOR ACKNOWLEDGES HAVING READ ALL THE PROVISIONS OF THIS DEED OF TRUST, AND TRUSTOR AGREES TO ITS TERMS, INCLUDING THE VARIABLE RATE PROVISIONS OF THE NOTE SECURED BY THIS DEED OF TRUST.

TRUSTOR:

FIFTH SUN. LLC

Daniel T. Gonzales, Member of Fifth Sun, LLC

Dawn M. Gonzales, Member of Fifth 80n

Daniel T. Gonzales, Trustee of The Gonzales Family Trust of 2011 under the provisions of a Trust Agreement dated February 8, 2011

Dawn M. Gonzales, Trustee of The Gonzales Family Trust of 2011 under the provisions of a Trust Agreement dated February 8, 2011

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A notary public or other officer completing this c which this certificate is attached, and not the truth	ertificate verifies only the identity of the individual who signed the document to ulness, accuracy or validity of that document.
STATE OF Calyprnia)
COUNTY OF BUHLE) SS
on June 5, 20]	before me, Melissa MWilliams, Notary Public (here insert name and title of the officer)
personally appeared Daniel T. Gonzales; Dawn M. satisfactory evidence to be the person(s) whose	Sonzales; Daniel T. Gonzales; and Dawn M. Gonzales, who proved to me on the basis of name(s) is/are subscribed to the within instrument and acknowledged to me that authorized capacity(ies), and that by his/her/their signature(s) on the instrument the
I certify under PENALTY OF PERJURY under the la	ws of the State of California that the foregoing paragraph is true and correct.
WITNESS my hand and official seal. Signature	MELISSA MCWILLIAMS COMM. # 2175041 NOTARY PUBLIC CALIFORNIA & COUNTY OF BUTTE COMM. Expires DEC 9, 2020 (Seal)
	(DO NOT RECORD)
	ST FOR FULL RECONVEYANCE ed only when obligations have been paid in full)
To:	, Trustee
have been fully paid and satisfied. You are hereby of Trust or pursuant to any applicable statute, to	Ill Indebtedness secured by this Deed of Trust. All sums secured by this Deed of Trust directed, upon payment to you of any sums owing to you under the terms of this Deed cancel the Note secured by this Deed of Trust (which is delivered to you together with anty, to the parties designated by the terms of this Deed of Trust, the estate now held conveyance and Related Documents to:
Date:	Beneficiary:
	By:
	lts:
LaserPro, Ver. 16.3.10.005 Copr. D+H USA Cor	poration 1997, 2017. All Rights Reserved CA C:\LASERPRO\DH\CFI\LPL\G01.FC

TR-83801 PR-92

Exhibit "A"

Legal Description

Real property in the City of Chico, County of Butte, State of California, described as follows:

PARCEL I:

LOT 59, AS SHOWN ON THAT CERTAIN MAP ENTITLED, "SIERRA SUNRISE VILLAGE UNIT 2", WHICH MAP WAS FILED IN THE OFFICE OF THE RECORDER OF THE COUNTY OF BUTTE, STATE OF CALIFORNIA, ON DECEMBER 10, 1986, IN BOOK 104 OF MAPS, AT PAGE(S) 48, 49, 50, 51, 52 AND 53.

PARCEL II:

EASEMENTS FOR INGRESS, EGRESS BOTH PEDESTRIAN AND VEHICULAR, PUBLIC UTILITIES AND VEHICULAR PARKING OVER LOTS "A", "B", "C", "D", "E", "F", "G", "H" AND "I", DESIGNATED UPON THAT CERTAIN MAP ENTITLED, "SIERRA SUNRISE VILLAGE UNIT 2", WHICH MAP WAS FILED IN THE OFFICE OF THE RECORDER OF THE COUNTY OF BUTTE, STATE OF CALIFORNIA, ON DECEMBER 10, 1986, IN BOOK 104 OF MAPS, AT PAGE(S) 48, 49, 50, 51, 52 AND 53, AS COMMON AREAS.

A.P.N.: 018-230-001 PARCEL III:

LOT 14, AS SHOWN ON THAT CERTAIN MAP ENTITLED, "EASTWOOD", WHICH MAP WAS FILED IN THE OFFICE OF THE RECORDER OF THE COUNTY OF BUTTE, STATE OF CALIFORNIA, ON JUNE 22, 1984, IN BOOK 95 OF MAPS, AT PAGE(S) 28, 29 AND 30.

A.P.N.: 002-210-023

PARCEL IV:

LOT 15, AS SHOWN ON THAT CERTAIN MAP ENTITLED, "EASTWOOD", WHICH MAP WAS FILED IN THE OFFICE OF THE RECORDER OF THE COUNTY OF BUTTE, STATE OF CALIFORNIA, ON JUNE 22, 1984, IN BOOK 95 OF MAPS, AT PAGE(S) 28, 29 AND 30.

A.P.N.: 002-210-024

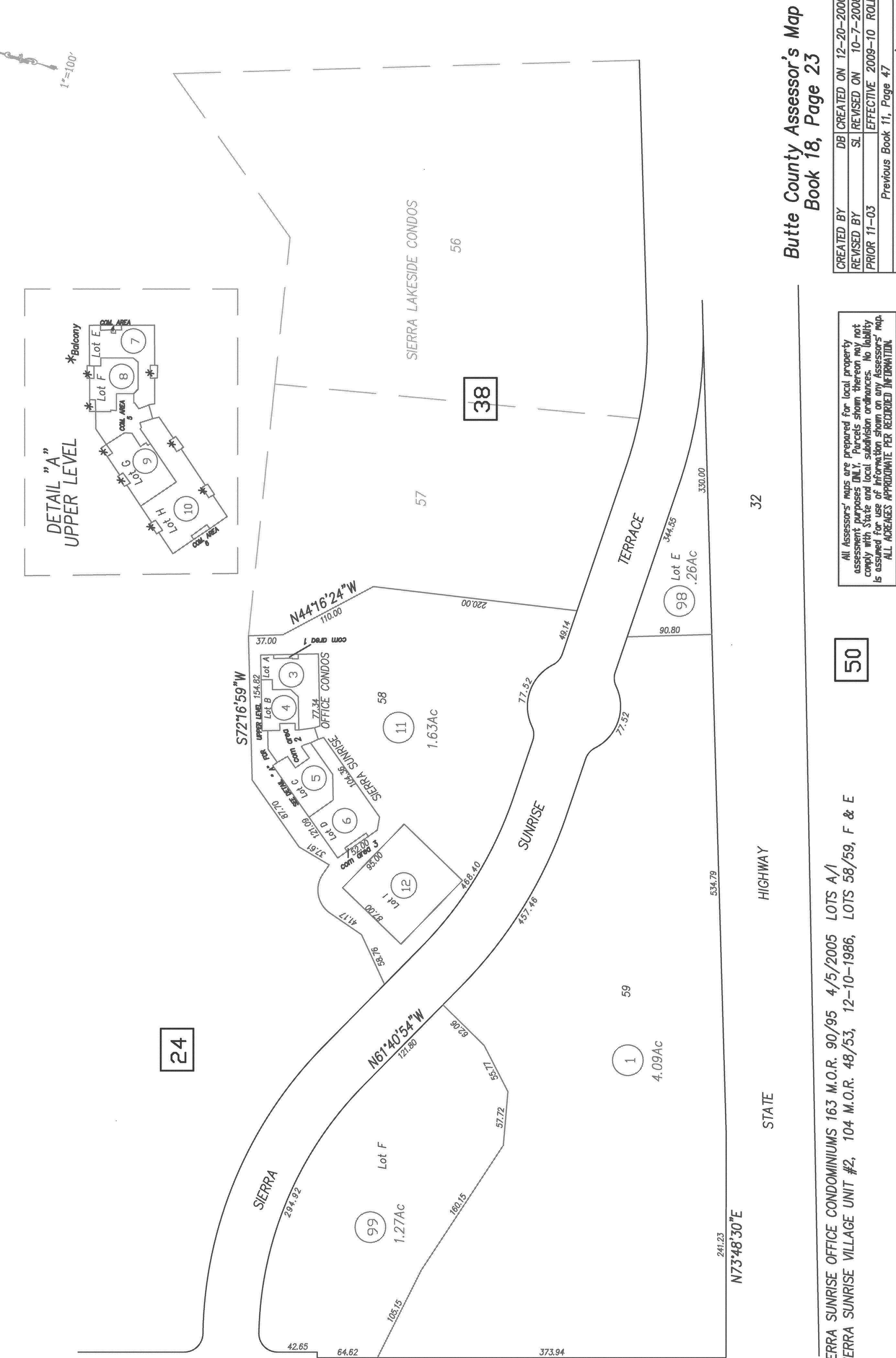
PARCEL V:

LOT 16, AS SHOWN ON THAT CERTAIN MAP ENTITLED, "EASTWOOD", WHICH MAP WAS FILED IN THE OFFICE OF THE RECORDER OF THE COUNTY OF BUTTE, STATE OF CALIFORNIA, ON JUNE 22, 1984, IN BOOK 95 OF MAPS, AT PAGE(S) 28, 29 AND 30.

, A.P.N.: 002-210-025

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Compiled By The Butte County Assessor's Office

Previous Book 11, Page

Attachment M

APPENDIX B



Photo 1: View east along Sierra Sunrise Terrace towards the senior housing community.



Photo 2: View south along the eastern edge of the Subject Property towards Deer Creek Highway.



Photo 3: View west across the property towards Bruce Road.



Photo 4: View west along the northeast side of the property along Sierra Sunrise Terrace.



Photo 5: View west across the property towards Bruce Road.



Photo 6: View west along the northwest side of the property.



Photo 7: View northwest across Sierra Sunrise Terrace toward CA Park Lake Dam.



Photo 8: View southeast along the west side of the property.



Photo 9: View along the southwest corner of the property along Bruce Road towards Deer Creek Highway.



Photo 10: View east across the property from Bruce Road.



Photo 11: Signage along the southwest corner of the property along Bruce Road.



Photo 12: View north across the property.



Photo 13: View east along the south side of the property along Deer Creek Highway.



Photo 14: View northeast.



Photo 15: View east.



Photo 16: View south across Deer Creek Highway towards Old Chico Dump site.

APPENDIX C

SITE QUESTIONNAIRE

CITY: Chico	STATE: CA	ZIP CODE: 95973
Upon reviewing this qu Consultants LLC (SDC	nestionnaire, if you have any questions C) Representative: MR. JOHN WALKER	, please contact the Sierra Delta a - PHONE: (805) 239-4752.
*Please return the completed q email to: judy@sierradeltallc.co	uestionnaire to Sierra Delta Consul om	tants via <u>fax</u> to: (805) 239-9309 oi
QUESTIONNAIRE COMPLETED BY:	DAN GONZALES	
I AM THE SUBJECT PROPERTY'S: (PL		
	AGER LEGAL REPRESENTATIVE	OTHER:
Address: 18/1 CONC	AND WAY AND THE PARTY OF THE PA	
PHONE NUMBER: <u>730. 343</u>	- 8725 FAX NUMBER	
Name of Utility Providers for t		
POWER: PG DE	Gas:PGAE Sewer:C+t3	
WATER: CAL WATER	SEWER: CUTZ	
		
• If YES, please provide a continuous the space below please provide	copy to SDC for review at your earliest of the information regarding the current us	opportunity. (Not by me
VACANT Land	- NEVER DEVEloped	NOT OCCUPIED AS
AS J Krow. In the space below please provide	e information regarding the <u>historical</u>	use of the Subject Property
i.e. prior to current use, when th	e property was first built upon)	a or the subject Property.
(SEE .	ABOVE)	
n the space below please note the	e current uses of adjacent properties t	to the north, south, east, and west:
	SHICE	
Commerciae C		
Commerciae C		
Commerciae C	/ RESIDENTIAL	

*Please answer the questions to the best of your knowledge.

	QUESTIONS	YES	No	COMMENTS / DETAILS
1	Is the Subject Property currently used for industrial purposes?		d	
1A.	Did you observe evidence or have prior knowledge the Subject Property had been used for industrial purposes in the past?		4	
2.	Is the Subject Property currently used as a gasoline station, dry cleaner, photo development lab, junkyard, landfill; or a facility used for motor repair, commercial printing waste management, waste storage, waste processing, or recycling (if applicable, identify which)?		*	
2A.	Has the Subject Property been utilized as one of the above <i>in the past</i> ? (if applicable, identify which)?		~	
3.	Are there currently any containers (greater than 5 gallons (19L) in volume, 50 gallons (190L) in the aggregate), storing pesticides, paints, gasoline, or other chemicals; or damaged/discarded automotive/industrial batteries, located on the Subject Property ?		A	
3A.	Did you observe evidence or have prior knowledge of past use or storage of containers storing pesticides, paints, gasoline, or other chemicals; or damaged and/or discarded automotive/industrial batteries; on the Subject Property?		×	
A TOTAL			LISS	
4.	Are there currently any industrial drums (typically 55gallons (208L)), or sacks of chemicals located on the Subject Property ?		Or .	
4A.	Did you observe evidence or have prior knowledge, of a past presence of industrial drums (typically 55 gallons (208L)), or sacks of chemicals on the Subject Property?		×	
5.	Did you observe evidence or have prior knowledge of the presence of fill dirt, from a contaminated site, on the Subject Property?	DSW 180	×	
5A.	Did you observe evidence or have prior knowledge of the presence of fill dirt, from an unknown origin, on the Subject Property?	K		APPEARED to have Fill BUT NOT SURE.
6.	Are there asymptotic and the second of the s			
o.	Are there currently any pits, ponds, or lagoons located on the Subject Property in connection with waste treatment or waste disposal?		×	
6A.	Did you observe evidence or have prior knowledge of a past presence of any pits, ponds, or lagoons used in connection with waste treatment/disposal, located on the Subject Property?		K	
7.	Are there currently areas of stained soil on the Subject	LIVE	H . 172 E	
7A.	Property?		K	
/A.	Did you observe evidence or have prior knowledge of areas of stained soil on the Subject Property in the past?		K	

	QUESTIONS	YES	No	COMMENTS / DETAILS
8.	Are there currently any registered, or unregistered storage tanks, (aboveground or underground), or waste oil clarifiers/separators located on the Subject Property ? (if yes, please give details)		×	
8A.	Did you observe evidence or have prior knowledge of past registered, or unregistered storage tanks, (aboveground or underground), or waste oil clarifiers/separators located on the Subject Property ? (if yes, please give details)		&	
0	And the second of the second o			
9.	Are there currently any vent-pipes, fill-pipes, or access ways indicating a fill-pipe, protruding from the ground on the Subject Property; or adjacent to any structure located on the Subject Property ?		×	
9A	Did you observe evidence or have prior knowledge of the existence of past vent-pipes, fill-pipes, or access ways indicating a fill-pipe, on the Subject Property; or adjacent to any structure on the Subject Property ?		K	
10.	Are there currently any indications of leaks, spills, foul odors, or staining (from sources other than water), associated with flooring, drains, walls, ceilings, or exposed grounds on the Subject Property ?		×	
10A.	Did you observe evidence or have prior knowledge of past leaks, spills, foul odors, or staining (from sources other than water) on the Subject Property ?		8	
10B.	Do you have knowledge of any Environmental Clean-ups performed or required to be performed on the Subject Property?		~	
11		400		
11.	If the Subject Property is served by a private well or non-public water system; did you observe evidence or have knowledge the well or non-public water system contained contaminants that would have exceeded guidelines applicable to water systems?		K	
10		X - Duri	#V = 81	
12.	Does the owner/occupant of the Subject Property have knowledge of <i>environmental liens</i> , or government notification, relating to past or recurrent violations of environmental laws, pertaining to the Subject Property or to areas adjacent to any structure located on the Subject Property?		K	
10		10 91		
13.	Has the owner/occupant of the Subject Property been informed or have knowledge of the <i>current</i> existence of hazardous substances or petroleum products on the Subject Property or any structure located on the Subject Property?		×	
13A.	Has the owner/occupant of the Subject Property been informed or have knowledge of the <i>prior existence</i> of hazardous substances or petroleum products, on the Subject Property, or any structure located on the Subject Property?		×.	

D; 50	QUESTIONS	YES	No	COMMENTS / DETAILS
14.	Has the owner/occupant of the Subject Property been informed of <i>current</i> environmental violations regarding the Subject Property or any structure located on the Subject Property?		K	
14A.	Has the owner/occupant of the Subject Property been informed of or have knowledge of <i>past</i> environmental violations regarding the Subject Property or any structure located on the Subject Property?		Y	
15.	Does the owner/occupant of the Subject Property have knowledge of an Environmental Site Assessment of the Subject Property recommending further assessment due to potential contamination from the presence of hazardous substances?		A	
15A.	Is the owner/occupant of the Subject Property aware of past, pending, threatened lawsuits or administrative proceedings by an owner or occupant of the Subject Property concerning the release or threatened release of hazardous substances or petroleum products?		V	
16.	Does the Subject Property discharge wastewater (not including sanitary waste or storm water) onto, or adjacent to the Subject Property; and/or into a storm water drainage system and/or into a sanitary sewer system?		V	
17.	Did you observe evidence or have prior knowledge of hazardous substances, petroleum products, unidentified waste materials, tires, automotive/industrial batteries, or any other waste materials have been dumped above grade, buried, and/or burned on the Subject Property ?		X	
18.	Is there a transformer, capacitor, or any hydraulic equipment (ie: In-ground hydraulic lifts) located on the Subject Property ? If In-ground lifts are present, how many and what year were they installed? If In-ground lifts were removed, in what year?		X	
19.	Are you aware of any activity and use limitations (AULs), such as engineering controls , land use restrictions or institutional controls that are in place at the site and/or have been filed or recorded in a registry under federal, tribal, state or local law?	K		some Portione of Property have Exurronnental of sous it it hers.
20.	Do you have any specialized knowledge or experience related to the property or nearby properties? For example, are you involved in the same line of business as the current or former occupants of the property or an adjoining property so that you would have specialized knowledge of the chemical and processes used by this type of business?		1	
21.	Based on your knowledge and experience related to the property are there any obvious indicators that point to the presence or likely presence of contamination at the property?		X	

1	QUESTIONS	YES	No	COMMENTS / DETAILS
22.	Based upon your knowledge is there a difference between the purchase price and fair market value of the property? If you conclude there is a difference, have you considered whether the lower purchase price is because contamination is known or believed to be present at the property?		«	
ADJ answe	VACENT PROPERTIES - The following questions r the questions to the best of your knowledge.	pertain t	o proper	ties contiguous to the Subject Property. Please
23.	Are Adjoining Properties currently used for industrial purposes? (if yes, please give details)	ASSUM:	×	
23A.	Did you observe evidence or have prior knowledge of past industrial usage of Adjoining Properties? (if yes, please give details)		K	
24.	Are there currently any containers / drums (greater than 5 gallons (19L) in volume, 50 gallons (190L) in the aggregate), storing pesticides, paints, gasoline, or other chemicals; or damaged/discarded automotive/industrial batteries, located on the Adjacent Property ?		K	
24A.	Did you observe evidence or have prior knowledge of past use or storage of containers storing pesticides, paints, or other chemicals; or damaged and/or discarded automotive/industrial batteries; on the Adjacent Property?		K	
25.	Are there currently any industrial drums (typically 55gallons (208L)), or sacks of chemicals located on the Adjacent Property?	()	X	
25A.	Did you observe evidence or have prior knowledge, of a past presence of industrial drums (typically 55 gallons (208L)), or sacks of chemicals on the Adjacent Property?		×	
26.	Did you observe evidence or have prior knowledge of the presence of fill dirt, from a contaminated site, on the Adjacent Property?		X	
26A.	Did you observe evidence or have prior knowledge of the presence of fill dirt, from an unknown origin, on the Adjacent Property?		X	
27.	Are there currently any pits, ponds, or lagoons located on the Adjacent Property in connection with waste treatment or waste disposal?		X	
27A.	Did you observe evidence or have prior knowledge of a past presence of any pits, ponds, or lagoons used in connection with waste treatment/disposal, located on the Adjacent Property?		X	
28.	Are there currently areas of stained soils on the		X	
28A.	Adjacent Property? Did you observe evidence or have prior knowledge of areas of stained soils on the Adjacent Property in the past?		1	

787	QUESTIONS	YES	No	COMMENTS / DETAILS
29.	Are there currently any storage tanks, (aboveground or underground), located on the Adjacent Property ? (if yes, please give details)		X	
29A.	Did you observe evidence or have prior knowledge of past storage tanks, (aboveground or underground), located on the Adjacent Property ? (if yes, please give details)		X	
E				
30.	Are there currently any vent-pipes, fill-pipes, or access ways indicating a fill-pipe, protruding from the ground on Adjacent Properties; or adjacent to any structure located on the Adjacent Property ?		K	
30A.	Did you observe evidence or have prior knowledge of the existence of past vent-pipes, fill-pipes, or access ways indicating a fill-pipe, on the Adjacent Properties; or adjacent to any structure on the Adjacent Property ?		X	
		25V., 13		
31.	Are there currently any indications of leaks, spills, foul odors, or staining (<i>from sources other than water</i>), associated with flooring, drains, walls, ceilings, or exposed grounds on the Adjacent Property ?		K	
31A.	Did you observe evidence or have prior knowledge of past leaks, spills, foul odors, or staining (from sources other than water) on the Adjacent Property ?		X	

Acknowledgement

I acknowledge that I have read this questionnaire, and have responded to the issues and questions posed therein to the best of my knowledge.

Name: (Printed) __	DANIEL	Gonzale	٤		
Signature:	7	200	Date:	5.3-19	

APPENDIX D

HISTORICAL DOCUMENTATION

AERIAL PHOTOGRAPHS: 1952, 1956, 1961, 1972, 1998, 2002, 2007, 2013

USGS TOPOGRAPHIC MAPS: 1948, 1978

SANBORN FIRE INSURANCE MAPS: No Coverage



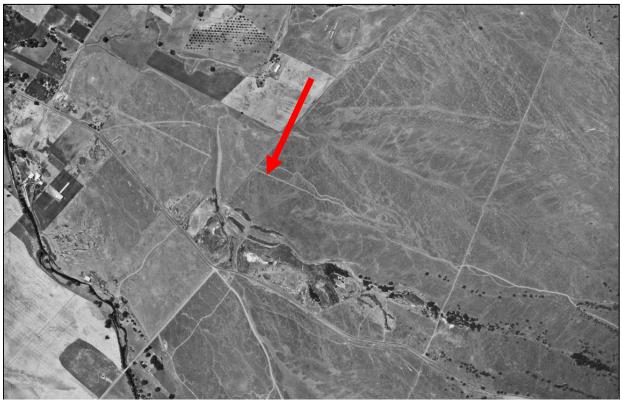




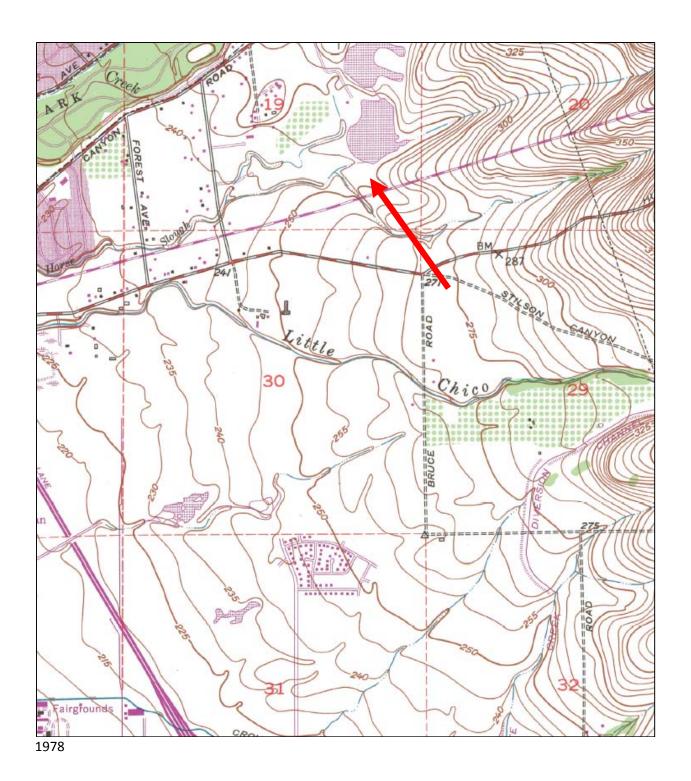


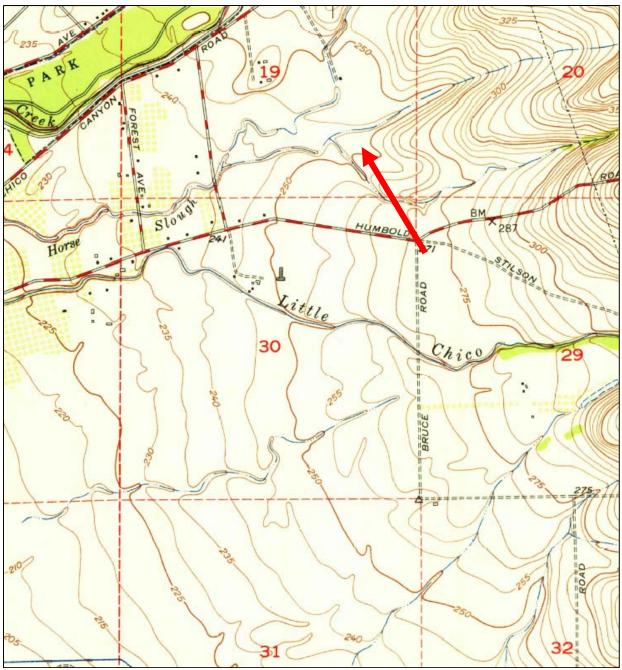












APPENDIX E

SIERRA SUNRISE TER SIERRA SUNRISE TER CHICO, CA 95928

Inquiry Number: 5641611.2s

May 03, 2019

The EDR Radius Map™ Report



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

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GEOCHECK ADDENDUM	

GeoCheck - Not Requested

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

SIERRA SUNRISE TER CHICO, CA 95928

COORDINATES

Latitude (North): 39.7428450 - 39° 44′ 34.24″ Longitude (West): 121.7908530 - 121° 47′ 27.07″

Universal Tranverse Mercator: Zone 10 UTM X (Meters): 603602.7 UTM Y (Meters): 4399705.5

Elevation: 252 ft. above sea level

USGS TOPOGRAPHIC MAP ASSOCIATED WITH TARGET PROPERTY

Target Property Map: 5603314 CHICO, CA

Version Date: 2012

North Map: 5603350 RICHARDSON SPRINGS, CA

Version Date: 2012

AERIAL PHOTOGRAPHY IN THIS REPORT

Portions of Photo from: 20140725 Source: USDA

MAPPED SITES SUMMARY

Target Property Address: SIERRA SUNRISE TER CHICO, CA 95928

Click on Map ID to see full detail.

MAP				RELATIVE	DIST (ft. & mi.)
<u>ID</u>	SITE NAME	ADDRESS	DATABASE ACRONYMS	ELEVATION	DIRECTION
1	BRUCE RD AND SR 32 G	SIERRA SUNRISE TERRA	NPDES, CIWQS	Higher	1 ft.
A2	CHICO OAK VALLEY DEV	INTERSECTION OF HWY	RCRA NonGen / NLR	Higher	101, 0.019, SW
A3	ADAMS, ET AL (APN 00	BRUCE RD AND HWY 32	CPS-SLIC, CERS	Higher	101, 0.019, SW
A4	BARTIG, ET AL (APN 0	BRUCE RD AND HWY 32	CPS-SLIC, CERS	Higher	101, 0.019, SW
A5	STATE HWY 32 WIDENIN	BRUCE RD	CPS-SLIC, CERS	Higher	165, 0.031, SSW
6	CUSD - ROSEDALE ELEM	100 OAK ST	CUPA Listings	Lower	804, 0.152, NW
7	WEST PROPERTY	BRUCE AND HUMBOLDT R	RESPONSE, ENVIROSTOR, CERS	Higher	1103, 0.209, SE
8	STA 23-01	HUMBOLDT ROAD OPPOSI	CPS-SLIC, HIST UST, CERS	Higher	1384, 0.262, SSE
9	HUMBOLDT ROAD BURN D	HUMBOLDT RD E OF BRU	DEED, LDS, CERS	Higher	1439, 0.273, ESE
B10	HUMBOLDT ROAD BURN D	BRUCE AND HUMBOLDT R	RESPONSE, ENVIROSTOR, HIST Cal-Sites	Higher	1501, 0.284, SE
C11	HUMBOLDT ROAD BURN D	HUMBOLDT RD AND BRUC	CPS-SLIC, CERS	Higher	1580, 0.299, SSE
C12	CHICO BURN DUMP AKA	HUMBOLDT RD/BRUCE RD	SWF/LF	Higher	1581, 0.299, SSE
B13	DRAKE-SIMMONS-SIMMON	HUMBOLDT RD AND STIL	CPS-SLIC, CERS	Higher	1614, 0.306, SE
C14	HUMBOLT RD LANDFILL	HUMBOLT & BRUCE RD	WMUDS/SWAT, HIST CORTESE	Higher	1663, 0.315, SSE
15	MARSH JR HIGH MULTIP	2253 HUMBOLDT ROAD	ENVIROSTOR, SCH, NPDES, CIWQS	Higher	1677, 0.318, SW
16	HUMBOLDT ROAD PRIVAT	HUMBOLDT & BRUCE RDS	DEED, LDS, CERS	Higher	2091, 0.396, ESE
17	MURPHY COMMONS	1290 NOTRE DAME BLVD	LUST, CERS	Lower	2484, 0.470, SW

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

Fed	eral	NPL	site	list
reu	eı aı	NPL	SILE	IISL

NPL	National Priority List
Proposed NPL	Proposed National Priority List Sites
NPL LIENS	Federal Superfund Liens

Federal Delisted NPL site list

Federal CERCLIS list

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

Federal CERCLIS NFRAP site list

SEMS-ARCHIVE	Superfund	Enterprise	Manage	ement S	vstem Archive

Federal RCRA CORRACTS facilities list

CORRACTSCoi	rrective Action	Report
-------------	-----------------	--------

Federal RCRA non-CORRACTS TSD facilities list

RCRA-TSDF RCI	RA - Treatment.	Storage and Disposal
---------------	-----------------	----------------------

Federal RCRA generators list

RCRA-LQG	RCRA - Large Quantity Generators
RCRA-SQG	RCRA - Small Quantity Generators
RCRA-CESQG	RCRA - Conditionally Exempt Small Quantity Generator

Federal institutional controls / engineering controls registries

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

US INST CONTROL..... Sites with Institutional Controls

Federal ERNS list

ERNS..... Emergency Response Notification System

State and tribal leaking storage tank lists

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

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

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

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

SWRCY...... Recycler Database

HAULERS Registered Waste Tire Haulers Listing

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

ODI...... Open Dump Inventory

IHS OPEN DUMPS..... Open Dumps on Indian Land

Local Lists of Hazardous waste / Contaminated Sites

US HIST CDL Delisted National Clandestine Laboratory Register

SCH...... School Property Evaluation Program

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

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

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

ROD..... Records Of Decision RMP..... Risk Management Plans

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

ICIS...... Integrated Compliance Information System

Act)/TSCA (Toxic Substances Control Act)

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

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

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

RADINFO...... Radiation Information Database

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

DOT OPS..... Incident and Accident Data

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

INDIAN RESERV..... Indian Reservations

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

UMTRA..... Uranium Mill Tailings Sites

LEAD SMELTERS..... Lead Smelter Sites

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

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

FINDS..... Facility Index System/Facility Registry System 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

Cortese Waste & Substances Sites List

DRYCLEANERS..... Cleaner Facilities

EMI______ Emissions Inventory Data ENF_____ Enforcement Action Listing

Financial Assurance Information Listing

HAZNET..... Facility and Manifest Data

ICE.....ICE

HWP..... EnviroStor Permitted Facilities Listing

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

MINES..... Mines Site Location Listing

MWMP..... Medical Waste Management Program Listing

PEST LIC..... Pesticide Regulation Licenses Listing

PROC...... Certified Processors Database

Notify 65...... Proposition 65 Records

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

MILITARY PRIV SITES...... MILITARY PRIV SITES (GEOTRACKER)

PROJECT.....PROJECT (GEOTRACKER)

WDR...... Waste Discharge Requirements Listing

CERS..... CERS

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

State- and tribal - equivalent NPL

RESPONSE: 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.

A review of the RESPONSE list, as provided by EDR, has revealed that there are 2 RESPONSE sites within approximately 1 mile of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
WEST PROPERTY	BRUCE AND HUMBOLDT R	SE 1/8 - 1/4 (0.209 mi.)	7	16
Database: RESPONSE, Date of G	overnment Version: 01/28/2019	, ,		
Status: Refer: RWQCB				
Facility Id: 4490017				
HUMBOLDT ROAD BURN D	BRUCE AND HUMBOLDT R	SE 1/4 - 1/2 (0.284 mi.)	B10	20
AWP Facility Id: 04490014		,		
Status: Refer: RWQCB				
Facility Id: 4490014				

State- and tribal - equivalent CERCLIS

ENVIROSTOR: 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.

A review of the ENVIROSTOR list, as provided by EDR, and dated 01/28/2019 has revealed that there are 3 ENVIROSTOR sites within approximately 1 mile of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
WEST PROPERTY Facility Id: 4490017 Status: Refer: RWQCB	BRUCE AND HUMBOLDT R	SE 1/8 - 1/4 (0.209 mi.)	7	16
HUMBOLDT ROAD BURN D Facility Id: 4490014 Status: Refer: RWQCB	BRUCE AND HUMBOLDT R	SE 1/4 - 1/2 (0.284 mi.)	B10	20
MARSH JR HIGH MULTIP Facility Id: 60002219 Status: No Further Action	2253 HUMBOLDT ROAD	SW 1/4 - 1/2 (0.318 mi.)	15	37

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

SWF/LF: The Solid Waste Facilities/Landfill Sites records typically contain an inventory of solid waste disposal facilities or landfills in a particular state. The data come from the Integrated Waste Management Board's Solid Waste Information System (SWIS) database.

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

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
CHICO BURN DUMP AKA	HUMBOLDT RD/BRUCE RD	SSE 1/4 - 1/2 (0.299 mi.)	C12	33
Database: SWF/LF (SWIS), Date of Gove	ernment Version: 02/11/2019			

Facility ID: 04-CR-0006 Operational Status: Closed Regulation Status: Unpermitted

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 is 1 LUST site within approximately 0.5 miles of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
MURPHY COMMONS	1290 NOTRE DAME BLVD	SW 1/4 - 1/2 (0.470 mi.)	17	48
Detabases LUCT DEC 5 Data of Course				

Database: LUST REG 5, Date of Government Version: 07/01/2008 Database: LUST, Date of Government Version: 12/10/2018

Status: Completed - Case Closed

Status: Case Closed Global Id: T0600796787

CPS-SLIC: 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.

A review of the CPS-SLIC list, as provided by EDR, has revealed that there are 6 CPS-SLIC sites within approximately 0.5 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
ADAMS, ET AL (APN 00	BRUCE RD AND HWY 32	SW 0 - 1/8 (0.019 mi.)	A3	13
Database: CPS-SLIC, Date of Gov	vernment Version: 12/10/2018	,		
Global Id: SL0600705455				
Facility Status: Completed - Case	Closed			
BARTIG, ET AL (APN 0	BRUCE RD AND HWY 32	SW 0 - 1/8 (0.019 mi.)	A4	14
Database: CPS-SLIC, Date of Gov	vernment Version: 12/10/2018	,		
Global Id: SI 0600779931				

Facility Status: Completed - Case Closed				
STATE HWY 32 WIDENIN Database: CPS-SLIC, Date of Government Global Id: T10000000902 Facility Status: Completed - Case Closed	BRUCE RD : Version: 12/10/2018	SSW 0 - 1/8 (0.031 mi.)	A5	15
STA 23-01 Database: CPS-SLIC, Date of Government Global Id: SL0600762464 Facility Status: Completed - Case Closed	HUMBOLDT ROAD OPPOSI Version: 12/10/2018	SSE 1/4 - 1/2 (0.262 mi.)	8	18
HUMBOLDT ROAD BURN D Database: CPS-SLIC, Date of Government Global Id: SL185282854 Facility Status: Completed - Case Closed		SSE 1/4 - 1/2 (0.299 mi.)	C11	33
DRAKE-SIMMONS-SIMMON Database: CPS-SLIC, Date of Government	HUMBOLDT RD AND STIL : Version: 12/10/2018	SE 1/4 - 1/2 (0.306 mi.)	B13	34

Global Id: SL0600778695

Global Id: SL0600778695 Global Id: SL0600722481

Facility Status: Completed - Case Closed

ADDITIONAL ENVIRONMENTAL RECORDS

Local Lists of Landfill / Solid Waste Disposal Sites

WMUDS/SWAT: The Waste Management Unit Database System is used for program tracking and inventory of waste management units. The source is the State Water Resources Control Board.

A review of the WMUDS/SWAT list, as provided by EDR, and dated 04/01/2000 has revealed that there is 1 WMUDS/SWAT site within approximately 0.5 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
HUMBOLT RD LANDFILL	HUMBOLT & BRUCE RD	SSE 1/4 - 1/2 (0.315 mi.)	C14	36

Local Lists of Hazardous waste / Contaminated Sites

HIST Cal-Sites: Formerly known as ASPIS, this database contains both known and potential hazardous substance sites. The source is the California Department of Toxic Substance Control. No longer updated by the state agency. It has been replaced by ENVIROSTOR.

A review of the HIST Cal-Sites list, as provided by EDR, and dated 08/08/2005 has revealed that there is 1 HIST Cal-Sites site within approximately 1 mile of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
HUMBOLDT ROAD BURN D	BRUCE AND HUMBOLDT R	SE 1/4 - 1/2 (0.284 mi.)	B10	20

Local Land Records

DEED: The use of recorded land use restrictions is one of the methods the DTSC uses to protect the public from unsafe exposures to hazardous substances and wastes .

A review of the DEED list, as provided by EDR, and dated 03/04/2019 has revealed that there are 2 DEED sites within approximately 0.5 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
HUMBOLDT ROAD BURN D Envirostor ID: L10002305173	HUMBOLDT RD E OF BRU	ESE 1/4 - 1/2 (0.273 mi.)	9	19
HUMBOLDT ROAD PRIVAT Envirostor ID: L10007969151	HUMBOLDT & BRUCE RDS	ESE 1/4 - 1/2 (0.396 mi.)	16	46

Other Ascertainable Records

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

A review of the RCRA NonGen / NLR list, as provided by EDR, and dated 03/25/2019 has revealed that there is 1 RCRA NonGen / NLR site within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
CHICO OAK VALLEY DEV	INTERSECTION OF HWY	SW 0 - 1/8 (0.019 mi.)	A2	12
EPA ID:: CAC003000330				

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	Direction / Distance	Map ID	Page
CUSD - ROSEDALE ELEM	100 OAK ST	NW 1/8 - 1/4 (0.152 mi.)	6	16
Database: CUPA BUTTE, Date of 0	Government Version: 04/21/2017	•		
Facility ID: FA0003024				

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 is 1 HIST CORTESE site within approximately 0.5 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
HUMBOLT RD LANDFILL Reg ld: 5A040302N01	HUMBOLT & BRUCE RD	SSE 1/4 - 1/2 (0.315 mi.)	C14	36

NPDES: A listing of NPDES permits, including stormwater.

A review of the NPDES list, as provided by EDR, and dated 02/11/2019 has revealed that there is 1 NPDES site within approximately 0.001 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
BRUCE RD AND SR 32 G Facility Status: Active	SIERRA SUNRISE TERRA	0 - 1/8 (0.000 mi.)	1	8

CIWQS: 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.

A review of the CIWQS list, as provided by EDR, and dated 03/05/2019 has revealed that there is 1 CIWQS site within approximately 0.001 miles of the target property.

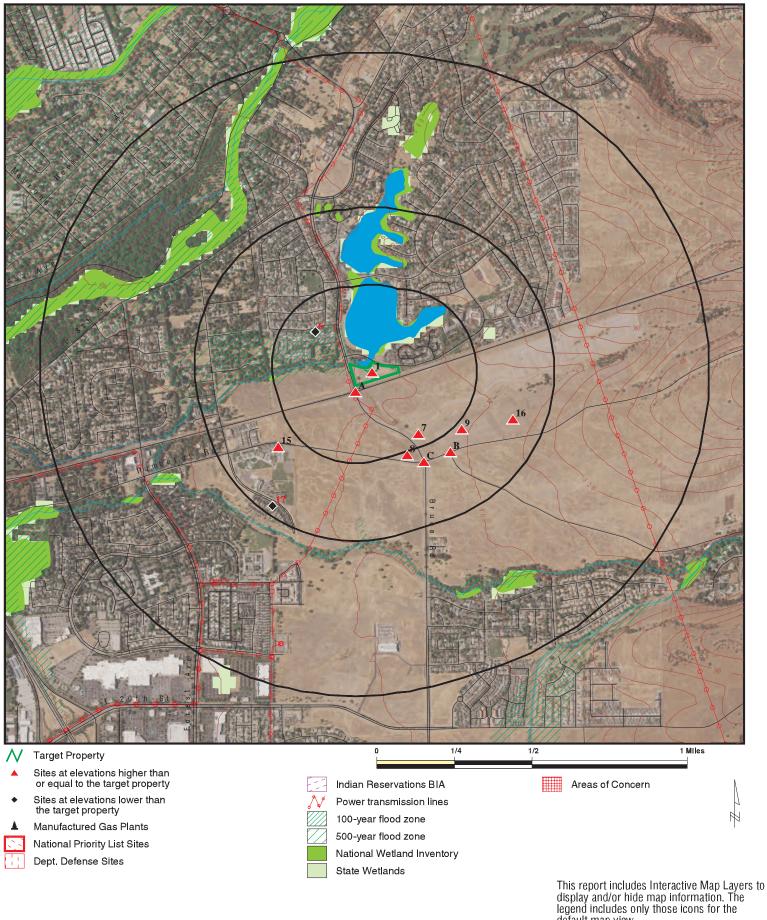
Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
BRUCE RD AND SR 32 G	SIERRA SUNRISE TERRA	0 - 1/8 (0.000 mi.)	1	8

Due to poor or inadequate address information, the following sites were not mapped. Count: 5 records.

Site Name Database(s)

MULKEY PROPERTY CHICO DEVELOPMENT INC. ROSELLINI PROPERTY JOHNSON PROPERTY SCOTT PROPERTY RESPONSE, ENVIROSTOR RESPONSE, ENVIROSTOR RESPONSE, ENVIROSTOR RESPONSE, ENVIROSTOR RESPONSE, ENVIROSTOR

OVERVIEW MAP - 5641611.2S



display and/or hide map information. The legend includes only those icons for the default map view.

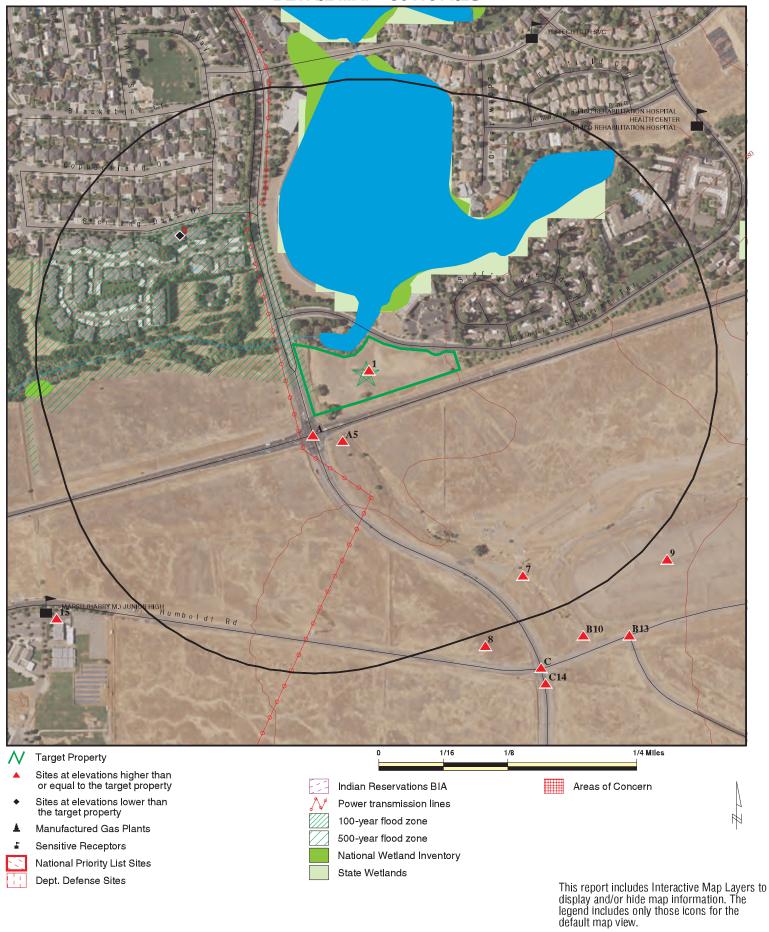
SIERRA SUNRISE TER SIERRA SUNRISE TER SITE NAME: ADDRESS: CHICO CA 95928 LAT/LONG:

39.742845 / 121.790853

CLIENT: CONTACT: Sierra Delta Judy Camsuzou INQUIRY#: 5641611.2s May 03, 2019 4:38 pm DATE:

Attachment M

DETAIL MAP - 5641611.2S



SITE NAME: SIERRA SUNRISE TER ADDRESS: SIERRA SUNRISE TER CHICO CA 95928 LAT/LONG: 39.742845 / 121.790853 CLIENT: Sierra Delta
CONTACT: Judy Camsuzou
INQUIRY #: 5641611.2s
DATE: May 03, 2019 4:41 pm

Attachment M

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 0.001		0 0 0	0 0 NR	0 0 NR	0 0 NR	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 CORRACTS facilities list								
CORRACTS	1.000		0	0	0	0	NR	0
Federal RCRA non-COR	RACTS TSD f	acilities list						
RCRA-TSDF	0.500		0	0	0	NR	NR	0
Federal RCRA generator	rs list							
RCRA-LQG RCRA-SQG RCRA-CESQG	0.250 0.250 0.250		0 0 0	0 0 0	NR NR NR	NR NR NR	NR NR NR	0 0 0
Federal institutional con engineering controls reg								
LUCIS US ENG CONTROLS US INST CONTROL	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	1	1	0	NR	2
State- and tribal - equiva	lent CERCLIS	3						
ENVIROSTOR	1.000		0	1	2	0	NR	3
State and tribal landfill a solid waste disposal site								
SWF/LF	0.500		0	0	1	NR	NR	1
State and tribal leaking s	storage tank l	ists						
LUST	0.500		0	0	1	NR	NR	1

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 3	0	0 3	NR NR	NR NR	0 6
State and tribal registere	d storage tar	nk 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						
VCP INDIAN VCP	0.500 0.500		0 0	0 0	0 0	NR NR	NR NR	0 0
State and tribal Brownfie	lds sites							
BROWNFIELDS	0.500		0	0	0	NR	NR	0
ADDITIONAL ENVIRONMEN	TAL RECORDS	<u>s</u>						
Local Brownfield lists								
US BROWNFIELDS	0.500		0	0	0	NR	NR	0
Local Lists of Landfill / S Waste Disposal Sites	olid							
WMUDS/SWAT SWRCY HAULERS INDIAN ODI ODI DEBRIS REGION 9 IHS OPEN DUMPS	0.500 0.500 0.001 0.500 0.500 0.500 0.500		0 0 0 0 0 0	0 0 NR 0 0 0	1 0 NR 0 0 0	NR NR NR NR NR NR	NR NR NR NR NR NR	1 0 0 0 0 0
Local Lists of Hazardous Contaminated Sites	waste /							
US HIST CDL HIST Cal-Sites SCH CDL CERS HAZ WASTE Toxic Pits US CDL PFAS	0.001 1.000 0.250 0.001 0.250 1.000 0.001		0 0 0 0 0 0	NR 0 0 NR 0 0 NR NR	NR 1 NR NR NR 0 NR	NR 0 NR NR 0 NR	NR NR NR NR NR NR NR	0 1 0 0 0 0 0
Local Lists of Registered	l Storage Tar	nks						
SWEEPS UST HIST UST CERS TANKS CA FID UST	0.250 0.250 0.250 0.250		0 0 0	0 0 0 0	NR NR NR NR	NR NR NR NR	NR NR NR NR	0 0 0 0
Local Land Records								
LIENS	0.001		0	NR	NR	NR	NR	0

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
LIENS 2 DEED	0.001 0.500		0 0	NR 0	NR 2	NR NR	NR NR	0 2
Records of Emergency R	Release Repo	rts						
HMIRS	0.001		0	NR	NR	NR	NR	0
CHMIRS	0.001		0	NR	NR	NR	NR	0
LDS	0.001		0	NR	NR	NR	NR	0
MCS	0.001		0	NR	NR	NR	NR	0
SPILLS 90	0.001		0	NR	NR	NR	NR	0
Other Ascertainable Rec	ords							
RCRA NonGen / NLR	0.250		1	0	NR	NR	NR	1
FUDS	1.000		0	0	0	0	NR	0
DOD	1.000		0	0	0	0	NR	0
SCRD DRYCLEANERS	0.500		0	0	0	NR	NR	0
US FIN ASSUR	0.001		0	NR	NR	NR	NR	0
EPA WATCH LIST 2020 COR ACTION	0.001 0.250		0 0	NR 0	NR NR	NR NR	NR NR	0 0
TSCA	0.230		0	NR	NR NR	NR	NR	0
TRIS	0.001		0	NR	NR	NR	NR	0
SSTS	0.001		Ö	NR	NR	NR	NR	Ö
ROD	1.000		0	0	0	0	NR	0
RMP	0.001		0	NR	NR	NR	NR	0
RAATS	0.001		0	NR	NR	NR	NR	0
PRP	0.001		0	NR	NR	NR	NR	0
PADS	0.001		0	NR	NR	NR	NR	0
ICIS	0.001		0	NR	NR	NR NR	NR	0
FTTS MLTS	0.001 0.001		0 0	NR NR	NR NR	NR NR	NR NR	0 0
COAL ASH DOE	0.001		0	NR	NR	NR	NR	0
COAL ASH EPA	0.500		Ő	0	0	NR	NR	Ő
PCB TRANSFORMER	0.001		Ö	NR	NR	NR	NR	Ö
RADINFO	0.001		0	NR	NR	NR	NR	0
HIST FTTS	0.001		0	NR	NR	NR	NR	0
DOT OPS	0.001		0	NR	NR	NR	NR	0
CONSENT	1.000		0	0	0	0	NR	0
INDIAN RESERV	0.001		0	NR	NR	NR	NR	0
FUSRAP UMTRA	1.000 0.500		0 0	0 0	0 0	0 NR	NR NR	0 0
LEAD SMELTERS	0.001		0	NR	NR	NR	NR	0
US AIRS	0.001		0	NR	NR	NR	NR	0
US MINES	0.250		Ő	0	NR	NR	NR	Ö
ABANDONED MINES	0.001		Ō	NR	NR	NR	NR	Ö
FINDS	0.001		0	NR	NR	NR	NR	0
ECHO	0.001		0	NR	NR	NR	NR	0
UXO	1.000		0	0	0	0	NR	0
DOCKET HWC	0.001		0	NR	NR	NR	NR	0
FUELS PROGRAM	0.250		0	0	NR	NR	NR	0
CA BOND EXP. PLAN Cortese	1.000 0.500		0 0	0 0	0 0	0 NR	NR NR	0 0
CUPA Listings	0.250		0	1	NR	NR	NR	1

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
DDVCI EANEDC	0.050				ND.	ND.	ND.	
DRYCLEANERS EMI	0.250 0.001		0 0	0 NR	NR NR	NR NR	NR NR	0 0
ENF	0.001		0	NR	NR	NR	NR	0
Financial Assurance	0.001		0	NR	NR	NR	NR	0
HAZNET	0.001		0	NR	NR	NR	NR	0
ICE	0.001		0	NR	NR	NR	NR	0
HIST CORTESE	0.500		0	0	1	NR	NR	1
HWP	1.000		0	0	Ó	0	NR	Ó
HWT	0.250		0	Ö	NR	NR	NR	0
MINES	0.001		0	NR	NR	NR	NR	0
MWMP	0.250		Ö	0	NR	NR	NR	Ő
NPDES	0.001		1	NR	NR	NR	NR	1
PEST LIC	0.001		0	NR	NR	NR	NR	0
PROC	0.500		Ö	0	0	NR	NR	Ö
Notify 65	1.000		0	0	0	0	NR	0
UIC	0.001		0	NR	NR	NR	NR	0
UIC GEO	0.001		0	NR	NR	NR	NR	0
WASTEWATER PITS	0.500		0	0	0	NR	NR	0
WDS	0.001		0	NR	NR	NR	NR	0
MILITARY PRIV SITES	0.001		0	NR	NR	NR	NR	0
PROJECT	0.001		0	NR	NR	NR	NR	0
WDR	0.001		0	NR	NR	NR	NR	0
CIWQS	0.001		1	NR	NR	NR	NR	1
CERS	0.001		0	NR	NR	NR	NR	0
NON-CASE INFO	0.001		0	NR	NR	NR	NR	0
WIP	0.250		0	0	NR	NR	NR	0
OTHER OIL GAS	0.001		0	NR	NR	NR	NR	0
PROD WATER PONDS	0.001		0	NR	NR	NR	NR	0
SAMPLING POINT	0.001		0	NR	NR	NR	NR	0
WELL STIM PROJ	0.001		0	NR	NR	NR	NR	0
EDR HIGH RISK HISTORICA	L RECORDS							
EDR Exclusive Records								
	1.000		^	0	^	^	NID	^
EDR MGP	1.000		0	0	0	0	NR	0
EDR Hist Auto EDR Hist Cleaner	0.125		0	NR	NR	NR	NR	0
EDR HISt Cleaner	0.125		0	NR	NR	NR	NR	0
EDR RECOVERED GOVERN	IMENT ARCHI	VES						
Exclusive Recovered Go	vt. Archives							
RGA LF	0.001		0	NR	NR	NR	NR	0
RGA LUST	0.001		0	NR	NR	NR	NR	0
	0.001		O	1411	1417	1411	. 41.	O
- Totals		0	6	3	13	0	0	22

NOTES:

TP = Target Property

NR = Not Requested at this Search Distance

Sites may be listed in more than one database

MAP FINDINGS Map ID

Direction Distance

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

1 **BRUCE RD AND SR 32 GRADING NPDES** S121451398 SIERRA SUNRISE TERRACE **CIWQS** N/A

< 1/8 CHICO, CA CA

1 ft.

NPDES:

Relative: Facility Status: Not reported Higher NPDES Number: Not reported Not reported Region: Actual: Agency Number: Not reported 252 ft. Regulatory Measure ID: Not reported Place ID: Not reported Order Number: Not reported 5R04C382642 WDID:

Regulatory Measure Type: Construction Program Type: Not reported Adoption Date Of Regulatory Measure: Not reported Effective Date Of Regulatory Measure: Not reported Termination Date Of Regulatory Measure: Not reported Expiration Date Of Regulatory Measure: Not reported Discharge Address: Not reported Discharge Name: Not reported Discharge City: Not reported Discharge State: Not reported Discharge Zip: Not reported Status: Active Status Date: 03/05/2018

Gonzales Development Co Operator Name: Operator Address: 1262 Humboldt Ave

Operator City: Chico

Operator State: California Operator Zip: 95928

NPDES as of 03/2018:

NPDES Number: CAS000002 Status: Active Agency Number: 0 5R Region: Regulatory Measure ID: 495134

Order Number: 2009-0009-DWQ Regulatory Measure Type: Enrollee Place ID: Not reported WDID: 5R04C382642 Program Type: Construction Adoption Date Of Regulatory Measure: Not reported 03/05/2018 Effective Date Of Regulatory Measure: Expiration Date Of Regulatory Measure: Not reported Termination Date Of Regulatory Measure: Not reported

Discharge Name: Gonzales Development Co Discharge Address: 1262 Humboldt Ave

Discharge City: Chico Discharge State: California Discharge Zip: 95928 Received Date: Not reported Processed Date: Not reported Not reported Status: Status Date: Not reported Place Size: Not reported Place Size Unit: Not reported Contact: Not reported

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

BRUCE RD AND SR 32 GRADING (Continued)

S121451398

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

Facility Status: Active NPDES Number: CAS000002

Region: 5R
Agency Number: 0
Regulatory Measure ID: 495134
Place ID: Not reported

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

BRUCE RD AND SR 32 GRADING (Continued)

S121451398

Order Number: 2009-0009-DWQ 5R04C382642 WDID: Regulatory Measure Type: Enrollee Program Type: Construction Adoption Date Of Regulatory Measure: Not reported Effective Date Of Regulatory Measure: 03/05/2018 Termination Date Of Regulatory Measure: Not reported Expiration Date Of Regulatory Measure: Not reported Discharge Address: 1262 Humboldt Ave Discharge Name: Gonzales Development Co

Discharge City: Chico Discharge State: California Discharge Zip: 95928 Status: Not reported Status Date: Not reported Operator Name: Not reported Operator Address: Not reported Operator City: Not reported Operator State: Not reported Operator Zip: Not reported

NPDES as of 03/2018:

NPDES Number: CAS000002
Status: Active
Agency Number: 0
Region: 5R
Regulatory Measure ID: 495134

2009-0009-DWQ Order Number: Regulatory Measure Type: Enrollee Place ID: Not reported 5R04C382642 WDID: Program Type: Construction Adoption Date Of Regulatory Measure: Not reported Effective Date Of Regulatory Measure: 03/05/2018 Expiration Date Of Regulatory Measure: Not reported

Termination Date Of Regulatory Measure:

Discharge Name: Gonzales Development Co

Not reported

Discharge Address: 1262 Humboldt Ave

Discharge City: Chico Discharge State: California Discharge Zip: 95928 Received Date: Not reported Processed Date: Not reported Status: Not reported Status Date: Not reported Place Size: Not reported Place Size Unit: Not reported Contact: Not reported Contact Title: Not reported Contact Phone: Not reported Contact Phone Ext: Not reported Not reported Contact Email: Operator Name: Not reported Not reported Operator Address: Operator City: Not reported Operator State: Not reported Operator Zip: Not reported **Operator Contact:** Not reported

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

BRUCE RD AND SR 32 GRADING (Continued)

S121451398

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

CIWQS:

Agency: Gonzales Development Co

Agency Address: 1262 Humboldt Ave, Chico, CA 95928

Place/Project Type: Construction - Commercial

SIC/NAICS:
Region:

Program:
Regulatory Measure Status:

Not reported
SR
CONSTW
Active

Regulatory Measure Type: Storm water construction

 Order Number:
 2009-0009-DWQ

 WDID:
 5R04C382642

 NPDES Number:
 CAS000002

 Adoption Date:
 Not reported

 Effective Date:
 03/05/2018

 Termination Date:
 Not reported

 Expiration/Review Date:
 Not reported

Direction Distance

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

BRUCE RD AND SR 32 GRADING (Continued)

S121451398

Design Flow: Not reported Major/Minor: Not reported Not reported Complexity: TTWQ: Not reported

Enforcement Actions within 5 years: 0 Violations within 5 years: 0

39.742884 Latitude: Longitude: -121.790799

1024780369 CHICO OAK VALLEY DEVELOPMENT LLC RCRA NonGen / NLR **A2** SW **INTERSECTION OF HWY 32 AND BRUCE RD** CAC003000330

< 1/8 CHICO, CA 95926

0.019 mi.

101 ft. Site 1 of 4 in cluster A Relative: RCRA NonGen / NLR:

Higher Date form received by agency: 02/08/2019

Facility name: CHICO OAK VALLEY DEVELOPMENT LLC Actual: 254 ft. Facility address: INTERSECTION OF HWY 32 AND BRUCE RD

CHICO, CA 95926

EPA ID: CAC003000330 Mailing address: 500 LYNDSEY LANE

YUBA CITY, CA 95993

JIM KOWSKY Contact: Contact address: **500 LYNDSEY LANE** YUBA CITY, CA 95993

Not reported Contact country: Contact telephone: 530-680-2509

AMMOORE@NRCC.COM Contact email:

EPA Region: 09

Classification: Non-Generator

Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name: JIM KOWSKY Owner/operator address: 500 LYNDSEY LANE YUBA CITY, CA 95993

Not reported

Owner/operator country: Owner/operator telephone: 530-680-2509 Owner/operator email: Not reported Owner/operator fax: Not reported Owner/operator extension: Not reported Legal status: Other Owner/Operator Type: Owner

Owner/Op start date: Not reported Owner/Op end date: Not reported

JIM KOWSKY Owner/operator name: Owner/operator address: 500 LYNDSEY LANE YUBA CITY, CA 95993

Owner/operator country: Not reported Owner/operator telephone: 530-680-2509 Owner/operator email: Not reported Owner/operator fax: Not reported Owner/operator extension: Not reported Legal status: Other Owner/Operator Type: Operator

Direction Distance

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

CHICO OAK VALLEY DEVELOPMENT LLC (Continued)

1024780369

Owner/Op start date: Not reported Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No Mixed waste (haz. and radioactive): No Recycler of hazardous waste: No Transporter of hazardous waste: No Treater, storer or disposer of HW: No Underground injection activity: No On-site burner exemption: No Furnace exemption: Nο Used oil fuel burner: No Used oil processor: No User oil refiner: No Used oil fuel marketer to burner: No Used oil Specification marketer: No Used oil transfer facility: No Used oil transporter: No

Violation Status: No violations found

ADAMS, ET AL (APN 002-180-086) CPS-SLIC S106568458 **A3** SW **BRUCE RD AND HWY 32 CERS** N/A

ADAMS, ET AL (APN 002-180-086)

< 1/8 CHICO, CA

0.019 mi.

101 ft. Site 2 of 4 in cluster A

Relative: CPS-SLIC: Higher Site Name:

> Region: STATE

Actual: 254 ft.

Facility Status: Completed - Case Closed

Status Date: 12/16/2005 Global Id: SL0600705455

CENTRAL VALLEY RWQCB (REGION 5R) Lead Agency:

Lead Agency Case Number: Not reported Latitude: 39.7407986666666 Longitude: -121.790017 Case Type: Cleanup Program Site

Case Worker: KΒ Local Agency: Not reported

RB Case Number: SLT5R1006 Archived File Location: Potential Media Affected: Soil

Potential Contaminants of Concern: * Metals/Heavy Metals, * Metals/Heavy Metals - Arsenic

Not reported Site History:

Click here to access the California GeoTracker records for this facility:

CERS TANKS:

Site ID: 254466 CERS ID: SL0600705455

ADAMS, ET AL (APN 002-180-086) Site Name:

CERS Description: Cleanup Program Site

Affiliation:

Affiliation Type Desc: Regional Board Caseworker

KATIE BOWMAN - CENTRAL VALLEY RWQCB (REGION 5R) **Entity Name:**

Direction Distance

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

ADAMS, ET AL (APN 002-180-086) (Continued)

S106568458

S106568463

N/A

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

A4 BARTIG, ET AL (APN 002-180-084) CPS-SLIC SW BRUCE RD AND HWY 32 CERS

< 1/8 CHICO, CA

0.019 mi.

101 ft. Site 3 of 4 in cluster A

Relative: CPS-SLIC: Higher Site Name:

Site Name: BARTIG, ET AL (APN 002-180-084)

Actual: Region: STATE

Potential Media Affected:

254 ft. Facility Status: Completed - Case Closed

 Status Date:
 12/16/2005

 Global Id:
 SL0600779931

Lead Agency: CENTRAL VALLEY RWQCB (REGION 5R)

Soil

Lead Agency Case Number: Not reported 29.741032 Longitude: -121.790467

Case Type: Cleanup Program Site

Case Worker: KB
Local Agency: Not reported
RB Case Number: SLT5R1007
File Location: Archived

Potential Contaminants of Concern: * Metals/Heavy Metals, * Metals/Heavy Metals - Arsenic

Site History: Not reported

Click here to access the California GeoTracker records for this facility:

CERS TANKS:

 Site ID:
 191720

 CERS ID:
 \$L0600779931

Site Name: BARTIG, ET AL (APN 002-180-084)

CERS Description: Cleanup Program Site

Affiliation:

Affiliation Type Desc: Regional Board Caseworker

Entity Name: KATIE BOWMAN - 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

Direction Distance

Elevation Site Database(s) EPA ID Number

A5 STATE HWY 32 WIDENING AT DEAD HORSE SLOUGH CPS-SLIC S109521493
SSW BRUCE RD CERS N/A

SSW BRUCE RD < 1/8 CHICO, CA 95928

0.031 mi.

165 ft. Site 4 of 4 in cluster A

Relative: CPS-SLIC: Higher Site Name

Site Name: STATE HWY 32 WIDENING AT DEAD HORSE SLOUGH

Actual: Region: STATE

252 ft. Facility Status: Completed - Case Closed

 Status Date:
 06/17/2015

 Global Id:
 T10000000902

Lead Agency: CENTRAL VALLEY RWQCB (REGION 5R)

Lead Agency Case Number:
Latitude:
Solution 2015
Not reported
39.7418938341936
-121.791279315948
Case Type:
Cleanup Program Site

Case Worker: BB

Local Agency: Not reported
RB Case Number: SLT5R1062
File Location: Regional Board
Potential Media Affected: Sediments
Potential Contaminants of Concern: Arsenic, Lead

Site History: On 22 May 2010, The City of Chico, Discharger, proposed to remove

approximately 100 cubic vards of contaminated sediment from the South Branch of Dead Horse Slough. Sediment in the banks and bed of the slough were sampled by the City's consultant in January 2006, October 2006, and February 2010. Central Valley Water Board Staff (Staff) accompanied the City's consultant during the October 2006 event to collect split samples. Sediment concentrations concentrations of Antimony, Arsenic, and Lead in the sediment locally remain from the former Humboldt Road Burn Dump site. However, the sediments are non-hazardous for antimony and arsenic. Lead was not detectable in the de-ionozed water waste extraction test (DI-WET) for the single sample which exceeded the soluble threshold limit concentration (STLC) criterion. The sediment is now inaccessible, bound within tree roots. Therefore, the sediment in its current condition does not present a threat to human health or the environment. Furthermore, if the highway widening project does not proceed, there is no regulatory basis for removal or further investigation. However, removal will become feasible during widening of State Highway 32 and the related extension of a box culvert. The case was closed with the conditions

that: the Discharger notify staff within 30 days prior to commencement of any field work; that dredging of sediment be scheduled during the dry season and transported to a Class I or Class II Landfill; the Discharger obtains an appropriate permit pursuant to Title 23, CWC Section 2200(e); and that the field work follow the 22 May 2010 Remedial Action Work Plan (RAW) as approved by staff in our

25 June 2010 conditional concurrence letter.

Click here to access the California GeoTracker records for this facility:

CERS TANKS:

 Site ID:
 218135

 CERS ID:
 T10000000902

Site Name: STATE HWY 32 WIDENING AT DEAD HORSE SLOUGH

CERS Description: Cleanup Program Site

Affiliation:

EDR ID Number

Direction Distance

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

STATE HWY 32 WIDENING AT DEAD HORSE SLOUGH (Continued)

S109521493

N/A

CERS

Affiliation Type Desc: Regional Board Caseworker

Entity Name: BILL BERGMANN - 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: 5302244852

6 CUSD - ROSEDALE ELEMENTARY SCHOOL CUPA Listings S117897810

NW 100 OAK ST

1/8-1/4 CHICO, CA 95928 0.152 mi.

0.152 m 804 ft.

Relative: CUPA BUTTE:

 Lower
 Program/Element:
 GENERAL HAZ MATERIALS

 Actual:
 Billing Status:
 INACTIVE, NON-BILLABLE

247 ft. CERS ID: Not reported

7 WEST PROPERTY RESPONSE S116165325 SE BRUCE AND HUMBOLDT ROADS, HWY 32 ENVIROSTOR N/A

1/8-1/4 CHICO, CA 95926 0.209 mi.

0.209 mi. 1103 ft.

Relative: RESPONSE:

HigherFacility ID:4490017Actual:Site Type:State Response272 ft.Site Type Detail:State Response or NPL

Acres: 1
National Priorities List: NO

Cleanup Oversight Agencies: NONE SPECIFIED
Lead Agency Description: Not reported
Project Manager: Not reported
Supervisor: William Beckman
Division Branch: Cleanup Sacramento

Site Code: 100369

Site Mgmt. Req.: NONE SPECIFIED

Assembly: 03 Senate: 04

Special Program Status: Not reported
Status: Refer: RWQCB
Status Date: 03/01/1996
Restricted Use: NO
Funding: Not reported
Latitude: 39.74
Longitude: -121.7880

APN: NONE SPECIFIED
Past Use: NONE SPECIFIED
Potential COC: NONE SPECIFIED
Confirmed COC: NONE SPECIFIED
Potential Description: NONE SPECIFIED
Alias Name: Not reported

Direction Distance

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

WEST PROPERTY (Continued)

S116165325

Alias Type: Not reported

Completed Info:

Completed Area Name: Not reported Completed Sub Area Name: Not reported Completed Document Type: Not reported Completed Date: Not reported Comments: Not reported

Future Area Name: Not reported Future Sub Area Name: Not reported Future Document Type: Not reported Not reported Future Due Date: Schedule Area Name: Not reported Schedule Sub Area Name: Not reported Not reported Schedule Document Type: Not reported Schedule Due Date: Schedule Revised Date: Not reported

ENVIROSTOR:

4490017 Facility ID: Status: Refer: RWQCB Status Date: 03/01/1996 Site Code: 100369 Site Type: State Response

Site Type Detailed: State Response or NPL

Acres: NPL: NO

Regulatory Agencies: NONE SPECIFIED NONE SPECIFIED Lead Agency: Program Manager: Not reported Supervisor: William Beckman Division Branch: Cleanup Sacramento

Assembly: 03 Senate: 04

Special Program: Not reported

NO Restricted Use:

Site Mgmt Req: NONE SPECIFIED Funding: Not reported Latitude: 39.74 Longitude: -121.7880

APN: NONE SPECIFIED Past Use: NONE SPECIFIED Potential COC: NONE SPECIFIED NONE SPECIFIED Confirmed COC: NONE SPECIFIED Potential Description: Alias Name: Not reported Alias Type: Not reported

Completed Info:

Completed Area Name: Not reported Completed Sub Area Name: Not reported Completed Document Type: Not reported Completed Date: Not reported Comments: Not reported

Future Area Name: Not reported Future Sub Area Name: Not reported

MAP FINDINGS Map ID

Direction Distance

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

WEST PROPERTY (Continued)

S116165325

Future Document Type: Not reported Not reported Future Due Date: Not reported Schedule Area Name: Schedule Sub Area Name: Not reported Schedule Document Type: Not reported Schedule Due Date: Not reported Schedule Revised Date: Not reported

CERS TANKS:

Site ID: 344745 CERS ID: 04490017

Site Name: WEST PROPERTY **CERS** Description: State Response

Affiliation:

Affiliation Type Desc: Supervisor

Entity Name: WILLIAM BECKMAN

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

CPS-SLIC U001616690 8 STA 23-01 **HUMBOLDT ROAD OPPOSITE ORIENT HIST UST** SSE N/A

1/4-1/2 CHICO, CA 95927

0.262 mi. 1384 ft.

Relative: CPS-SLIC: Higher PLEASANT VALLEY ASSEMBLY OF GOD, APN 002-180-083 Site Name:

Region: STATE Actual:

Facility Status: Completed - Case Closed 271 ft.

Status Date: 11/21/2005 Global Id: SL0600762464

CENTRAL VALLEY RWQCB (REGION 5R) Lead Agency:

Lead Agency Case Number: Not reported Latitude: 39.7390153333333 Longitude: -121.788683666667 Case Type: Cleanup Program Site

Case Worker: KΒ

Local Agency: Not reported RB Case Number: 2051500 File Location: Archived Potential Media Affected: Soil

Potential Contaminants of Concern: * Metals/Heavy Metals

Site History: Not reported

Click here to access the California GeoTracker records for this facility:

HIST UST:

File Number:

URL: http://geotracker.waterboards.ca.gov/ustpdfs/pdf/00021F0A.pdf

STATE Region:

CERS

MAP FINDINGS Map ID

Direction Distance

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

STA 23-01 (Continued) U001616690

Facility ID: 00000013197 Facility Type: Other Other Type: AUX. ENGINE

Contact Name: MR. E. E. GRANT, MANAGER

Telephone: 9168958486

Owner Name: CALIFORNIA WATER SERVICE CO.

1720 N. FIRST STREET Owner Address: Owner City,St,Zip: SAN JOSE, CA 95112

Total Tanks: 0001

001 Tank Num: Container Num: 8 Year Installed: 1961 Tank Capacity: 00000350 Tank Used for: **PRODUCT** Type of Fuel: **REGULAR** Container Construction Thickness: Not reported

Leak Detection: Visual, Stock Inventor

Click here for Geo Tracker PDF:

CERS TANKS:

Site ID: 226235 CERS ID: SL0600762464

Site Name: PLEASANT VALLEY ASSEMBLY OF GOD, APN 002-180-083

CERS Description: Cleanup Program Site

Affiliation:

Affiliation Type Desc: Regional Board Caseworker

Entity Name: KATIE BOWMAN - CENTRAL VALLEY RWQCB (REGION 5R)

Entity Title: Not reported

Affiliation Address: 364 Knollcrest Drive, Suite 205

Affiliation City: **REDDING** Affiliation State:

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

HUMBOLDT ROAD BURN DUMP OPERATIONAL UNIT

ESE HUMBOLDT RD E OF BRUCE RD

1/4-1/2 CHICO, CA 95928 DEED S109286257 LDS N/A **CERS**

EDR ID Number

0.273 mi. 1439 ft.

Relative: DEED:

Higher **Envirostor ID:** L10002305173 Area: Not reported Actual: Sub Area: Not reported 279 ft.

Site Type: LANDFILL Status: Not reported SWRCB Agency: Covenant Uploaded: Deed Date(s): 01/06/2009

File Name: Geotracker Land Use/Deed Restrictions

LDS:

Direction Distance

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

HUMBOLDT ROAD BURN DUMP OPERATIONAL UNIT (Continued)

S109286257

Global Id: L10002305173 Latitude: 39.74022 Longitude: -121.7853 Land Disposal Site

Case Type:

Status: Open - Closed/with Monitoring

01/12/2016 Status Date:

Lead Agency: CENTRAL VALLEY RWQCB (REGION 5R)

Caseworker: **PMD** Local Agency: Not reported RB Case Number: 5A04SC00002 LOC Case Number: Not reported File Location: Regional Board Potential Media Affect: Not reported EDR Link ID: L10002305173 Potential Contaminants of Concern: Not reported

Site History: The 9-acre unit contains approximately 310,000 cubic yards of

compacted Humboldt Road Burn Dump waste, including broken glass, bottles, rusted metal, concrete rubble, rocks, soil, and burn ash with elevated concentrations of heavy metals (primarily lead). The unit was closed in accordance with applicable sections of Title 27,

California Code of Regulations in December 2006.

Click here to access the California GeoTracker records for this facility:

CERS TANKS:

Site ID: 197044

CERS ID: L10002305173

HUMBOLDT ROAD BURN DUMP OPERATIONAL UNIT Site Name:

CERS Description: Land Disposal Site

Affiliation:

Affiliation Type Desc: Regional Board Caseworker

Entity Name: PATRICK DECARVALHO - CENTRAL VALLEY RWQCB (REGION 5R)

Entity Title: Not reported

Affiliation Address: 364 KNOLLCREST DR., SUITE 205

Affiliation City: REDDING Affiliation State: CA

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

B10 **HUMBOLDT ROAD BURN DUMP** SE

BRUCE AND HUMBOLDT ROADS, HWY 32 CHICO, CA 95926

RESPONSE S105954430 **ENVIROSTOR** N/A **HIST Cal-Sites**

1/4-1/2 0.284 mi.

1501 ft. Site 1 of 2 in cluster B

Relative: AWP:

Higher AWP Facility ID: 04490014

Region Code: Actual:

Region: **SACRAMENTO** 274 ft.

SMBR Branch Code: CC

SMBR Branch Unit: **CENTRAL CALIFORNIA**

HUMBOLDT ROAD BURN DUMP Site Name.:

Current Status Date: 03011996

Current Status: ANNUAL WORKPLAN - ACTIVE SITE

Direction Distance

Elevation Site Database(s) EPA ID Number

HUMBOLDT ROAD BURN DUMP (Continued)

S105954430

EDR ID Number

Lead Agency Code: RWQCB

Lead Agency: REGIONAL WATER QUALITY CONTROL BOARD

Facility Type: responsible party
Awp Site Type: RESPONSIBLE PARTY

NPL: Not Listed
Tier Of AWP Site: Not reported
Source Of Funding: Not reported
Responsible Staff Member: TPATENAU
Supervisor Responsible: Not reported

SIC Code: 49

Facility SIC: ELECTRIC, GAS & SANITARY SERVICES

RWQCB Code: CV

RWQCB Associated With Site: CENTRAL VALLEY
Site Access Controlled: Not reported
Site Listed HWS List: Not reported
Hazard Ranking Score: Not reported
Date Site Hazard Ranked: Not reported
Groundwater Contamination: Not reported

Of Contamination Sources: 0

Lat/Long:Not reportedLat/Long (dms):0 0 0 / 0 0 0Lat/long Method:Not reportedDescription Of Entity:Not reported

State Assembly Distt Code: 03 State Senate District: 04

RESPONSE:

Facility ID: 4490014
Site Type: State Response
Site Type Detail: State Response or NPL

Acres: Not reported

National Priorities List: NO

Cleanup Oversight Agencies: SMBRP, RWQCB 5R - Central Valley

LANDFILL - DOMESTIC

Not reported

Lead Agency Description: RWQCB 5R - Central Valley

Project Manager: Not reported
Supervisor: William Beckman
Division Branch: Cleanup Sacramento

Site Code: 101130

Site Mgmt. Req.: NONE SPECIFIED

Assembly: 03 Senate: 04

Special Program Status: Not reported
Status: Refer: RWQCB
Status Date: 03/07/2005

Restricted Use: NO

Funding: Responsible Party Latitude: 39.73916

Longitude: -121.7869 APN: NONE SPECIFIED

Potential COC: Lead
Confirmed COC: Lead
Potential Description: SED, SOIL
Alias Name: Not reported

Alias Type: Completed Info:

Past Use:

Direction Distance Elevation

vation Site Database(s) EPA ID Number

HUMBOLDT ROAD BURN DUMP (Continued)

S105954430

EDR ID Number

Completed Area Name: Not reported Completed Sub Area Name: Not reported Completed Document Type: Not reported Not reported Comments: Not reported Not reported

Future Area Name: Not reported Future Sub Area Name: Not reported Not reported Future Document Type: Future Due Date: Not reported Not reported Schedule Area Name: Not reported Schedule Sub Area Name: Schedule Document Type: Not reported Schedule Due Date: Not reported Schedule Revised Date: Not reported

ENVIROSTOR:

Facility ID: 4490014
Status: Refer: RWQCB
Status Date: 03/07/2005
Site Code: 101130
Site Type: State Response
Site Type Detailed: State Response or NPL

Acres: Not reported

NPL: NO

Regulatory Agencies: SMBRP, RWQCB 5R - Central Valley

Lead Agency: RWQCB 5R - Central Valley

Program Manager: Not reported
Supervisor: William Beckman
Division Branch: Cleanup Sacramento

Assembly: 03 Senate: 04

Special Program: Not reported

Restricted Use: NO Site Mamt Rea: NONE

Site Mgmt Req: NONE SPECIFIED Funding: Responsible Party Latitude: 39.73916 Longitude: -121.7869

APN: NONE SPECIFIED
Past Use: LANDFILL - DOMESTIC

Potential COC:
Confirmed COC:
Potential Description:
Alias Name:
Alias Type:
Lead
SED, SOIL
Not reported
Not reported

Completed Info:

Completed Area Name:
Completed Sub Area Name:
Completed Document Type:
Completed Date:
Comments:
Not reported
Not reported
Not reported
Not reported

Future Area Name: Not reported
Future Sub Area Name: Not reported
Future Document Type: Not reported
Future Due Date: Not reported

Direction Distance

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

HUMBOLDT ROAD BURN DUMP (Continued)

S105954430

EDR ID Number

Schedule Area Name: Not reported Schedule Sub Area Name: Not reported Not reported Schedule Document Type: Not reported Schedule Due Date: Schedule Revised Date: Not reported

Calsite:

SACRAMENTO Region: Facility ID: 04490014

Facility Type: RP

RESPONSIBLE PARTY Type:

Branch: CC

Branch Name: **CENTRAL CALIFORNIA**

File Name: HUMBOLDT ROAD BURN DUMP

State Senate District: 03011996

ANNUAL WORKPLAN (AWP) - ACTIVE SITE Status: Status Name: ANNUAL WORKPLAN - ACTIVE SITE

REGIONAL WATER QUALITY CONTROL BOARD Lead Agency:

NPL: Not Listed

SIC Code: 49

ELECTRIC, GAS & SANITARY SERVICES SIC Name:

Not reported Access: Cortese: Not reported

Hazardous Ranking Score: Not reported Date Site Hazard Ranked: Not reported Groundwater Contamination: Not reported **TPATENAU** Staff Member Responsible for Site: Supervisor Responsible for Site: Not reported

Region Water Control Board: CV

Region Water Control Board Name: CENTRAL VALLEY Lat/Long Direction: Not reported Lat/Long (dms): 000/000 Lat/long Method: Not reported Lat/Long Description: Not reported

State Assembly District Code: 03 State Senate District Code: 04 Facility ID: 04490014 Activity: SS

SITE SCREENING Activity Name: AWP Code: Not reported

Proposed Budget:

AWP Completion Date: Not reported Revised Due Date: Not reported Comments Date: 01141992

Est Person-Yrs to complete:

Estimated Size: Not reported Request to Delete Activity: Not reported **AWP**

Activity Status:

ANNUAL WORKPLAN - ACTIVE SITE Definition of Status:

Liquids Removed (Gals): 0 Liquids Treated (Gals): 0

Action Included Capping: Not reported Well Decommissioned: Not reported Not reported Action Included Fencing: Removal Action Certification: Not reported **Activity Comments:** Not reported

For Commercial Reuse: 0

Direction Distance Elevation

ation Site Database(s) EPA ID Number

HUMBOLDT ROAD BURN DUMP (Continued)

For Industrial Reuse:

For Residential Reuse:

Unknown Type:

Facility ID:

ORDER

Activity: ORDER
Activity Name: I/SE, IORSE, FFA, FFSRA, VCA, EA

AWP Code: Not reported

Proposed Budget: 0

AWP Completion Date:

Revised Due Date:

Comments Date:

Est Person-Yrs to complete:

Not reported
Not reported
03091992

03091992

Estimated Size: Not reported Request to Delete Activity: Not reported

Activity Status: AWP

Definition of Status: ANNUAL WORKPLAN - ACTIVE SITE

Liquids Removed (Gals): 0
Liquids Treated (Gals): 0

Action Included Capping:
Well Decommissioned:
Action Included Fencing:
Removal Action Certification:
Activity Comments:
Not reported
Not reported
Not reported

For Commercial Reuse: 0
For Industrial Reuse: 0
For Residential Reuse: 0
Unknown Type: 0
Facility ID: 04490014
Activity: ERA

Activity Name: EXPEDITED RESPONSE ACTION

AWP Code: F&P Proposed Budget: 0

AWP Completion Date:

Revised Due Date:

Comments Date:

Est Person-Yrs to complete:

Not reported
Not reported
01061993
01061993

Estimated Size: Not reported Request to Delete Activity: Not reported

Activity Status: AWP

Definition of Status: ANNUAL WORKPLAN - ACTIVE SITE

Liquids Removed (Gals): 0 Liquids Treated (Gals): 0

Action Included Capping: Not reported Well Decommissioned: Not reported

Action Included Fencing: X
Removal Action Certification: N

Activity Comments: PROPERTY FENCED.

For Commercial Reuse: 0
For Industrial Reuse: 0
For Residential Reuse: 0
Unknown Type: 0
Facility ID: 04490014

Activity: COST Activity Name: COST RECOVERY

AWP Code: SOF
Proposed Budget: 0

AWP Completion Date: Not reported

S105954430

EDR ID Number

MAP FINDINGS Map ID Direction

Distance Elevation

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

HUMBOLDT ROAD BURN DUMP (Continued)

S105954430

EDR ID Number

Revised Due Date: Not reported 05061996 Comments Date: O

Est Person-Yrs to complete:

Not reported Estimated Size: Request to Delete Activity: Not reported Activity Status: **AWP**

Definition of Status: ANNUAL WORKPLAN - ACTIVE SITE

Liquids Removed (Gals): Liquids Treated (Gals):

Action Included Capping: Not reported Well Decommissioned: Not reported Not reported Action Included Fencing: Removal Action Certification: Not reported **Activity Comments:** Not reported

For Commercial Reuse: For Industrial Reuse: 0 For Residential Reuse: 0 Unknown Type: 0

Facility ID: 04490014 Activity: COST

Activity Name: COST RECOVERY

AWP Code: PSET1 Proposed Budget:

AWP Completion Date: Not reported Not reported Revised Due Date: Comments Date: 05011997

Est Person-Yrs to complete:

Estimated Size: Not reported Request to Delete Activity: Not reported Activity Status: **AWP**

Definition of Status: ANNUAL WORKPLAN - ACTIVE SITE

Liquids Removed (Gals): 0 Liquids Treated (Gals):

Action Included Capping: Not reported Not reported Well Decommissioned: Not reported Action Included Fencing: Removal Action Certification: Not reported **Activity Comments:** Not reported

For Commercial Reuse: 0 For Industrial Reuse: 0 For Residential Reuse: 0 Unknown Type: 0

04490014 Facility ID: Activity: COST

COST RECOVERY Activity Name:

AWP Code: PSET2 Proposed Budget:

AWP Completion Date: Not reported Revised Due Date: Not reported 05011997 Comments Date: Est Person-Yrs to complete:

Estimated Size: Not reported Request to Delete Activity: Not reported Activity Status: **AWP**

Definition of Status: ANNUAL WORKPLAN - ACTIVE SITE

Liquids Removed (Gals): Liquids Treated (Gals): 0 Map ID MAP FINDINGS
Direction

Distance Elevation

Site Database(s) EPA ID Number

HUMBOLDT ROAD BURN DUMP (Continued)

S105954430

EDR ID Number

Action Included Capping:

Well Decommissioned:

Action Included Fencing:

Removal Action Certification:

Activity Comments:

Not reported

Not reported

Not reported

 For Commercial Reuse:
 0

 For Industrial Reuse:
 0

 For Residential Reuse:
 0

 Unknown Type:
 0

 Facility ID:
 04490014

 Activity:
 COST

Activity Name: COST RECOVERY

AWP Code: PSET3
Proposed Budget: 0

AWP Completion Date: Not reported Revised Due Date: Not reported Comments Date: 05011997

Est Person-Yrs to complete: 0

Estimated Size: Not reported Request to Delete Activity: Not reported

Activity Status: AWP

Definition of Status: ANNUAL WORKPLAN - ACTIVE SITE

Liquids Removed (Gals): 0 Liquids Treated (Gals): 0

Action Included Capping:

Well Decommissioned:

Action Included Fencing:

Removal Action Certification:

Activity Comments:

Not reported

Not reported

Not reported

 For Commercial Reuse:
 0

 For Industrial Reuse:
 0

 For Residential Reuse:
 0

 Unknown Type:
 0

 Facility ID:
 04490014

 Activity:
 COST

Activity Name: COST RECOVERY

AWP Code: PSET4
Proposed Budget: 0

AWP Completion Date: Not reported Revised Due Date: Not reported Comments Date: 07311998

Est Person-Yrs to complete: 0

Estimated Size: Not reported Request to Delete Activity: Not reported Activity Status: AWP

Definition of Status: ANNUAL WORKPLAN - ACTIVE SITE

Liquids Removed (Gals): 0 Liquids Treated (Gals): 0

Action Included Capping:

Well Decommissioned:

Action Included Fencing:

Removal Action Certification:

Activity Comments:

Not reported

Not reported

Not reported

Not reported

For Commercial Reuse: 0
For Industrial Reuse: 0
For Residential Reuse: 0
Unknown Type: 0

MAP FINDINGS Map ID

Direction Distance Elevation

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

HUMBOLDT ROAD BURN DUMP (Continued)

EDR ID Number

S105954430

Facility ID: 04490014 Activity: COST

Activity Name: COST RECOVERY

AWP Code: PSET5 Proposed Budget:

AWP Completion Date: Not reported Not reported Revised Due Date: Comments Date: 07311998 Est Person-Yrs to complete:

Estimated Size: Not reported Not reported Request to Delete Activity: **Activity Status: AWP**

ANNUAL WORKPLAN - ACTIVE SITE Definition of Status:

Liquids Removed (Gals): Liquids Treated (Gals):

Action Included Capping: Not reported Not reported Well Decommissioned: Action Included Fencing: Not reported Removal Action Certification: Not reported **Activity Comments:** Not reported

For Commercial Reuse: 0 For Industrial Reuse: 0 For Residential Reuse: 0 Unknown Type: Facility ID: 04490014 Activity: COST

COST RECOVERY Activity Name:

AWP Code: **NFCRA** Proposed Budget:

AWP Completion Date: Not reported Revised Due Date: Not reported Comments Date: 10271998

Est Person-Yrs to complete:

Estimated Size: Not reported Request to Delete Activity: Not reported AWP

Activity Status:

ANNUAL WORKPLAN - ACTIVE SITE **Definition of Status:**

Liquids Removed (Gals): 0 Liquids Treated (Gals): 0

Action Included Capping: Not reported Well Decommissioned: Not reported Action Included Fencing: Not reported Removal Action Certification: Not reported **Activity Comments:** Not reported

For Commercial Reuse: For Industrial Reuse: 0 For Residential Reuse: 0 Unknown Type: 0 04490014 Facility ID: Activity: **RIFS**

REMEDIAL INVESTIGATION / FEASIBILITY STUDY Activity Name:

AWP Code: Not reported

Proposed Budget:

AWP Completion Date: Not reported Revised Due Date: Not reported 09162002 Comments Date:

Est Person-Yrs to complete:

Map ID MAP FINDINGS Direction

Distance Elevation Site Database(s)

HUMBOLDT ROAD BURN DUMP (Continued)

S105954430

EDR ID Number

EPA ID Number

Estimated Size: Not reported Request to Delete Activity: Not reported AWP

Activity Status:

Definition of Status: ANNUAL WORKPLAN - ACTIVE SITE

Liquids Removed (Gals): 0 Liquids Treated (Gals): 0

Action Included Capping: Not reported Well Decommissioned: Not reported Action Included Fencing: Not reported Removal Action Certification: Not reported **Activity Comments:** Not reported

For Commercial Reuse: 0 For Industrial Reuse: 0 For Residential Reuse: 0 Unknown Type: 0 Facility ID: 04490014 Activity: RIFS

Activity Name: REMEDIAL INVESTIGATION / FEASIBILITY STUDY

AWP Code: Not reported

Proposed Budget: 0

AWP Completion Date: Not reported Revised Due Date: Not reported 06302003 Comments Date: Est Person-Yrs to complete: Estimated Size: Not reported Request to Delete Activity: Not reported **Activity Status: AWP**

Definition of Status: ANNUAL WORKPLAN - ACTIVE SITE

Liquids Removed (Gals): 0 Liquids Treated (Gals): 0

Action Included Capping: Not reported Well Decommissioned: Not reported Action Included Fencing: Not reported Removal Action Certification: Not reported Not reported **Activity Comments:**

For Commercial Reuse: 0 For Industrial Reuse: 0 For Residential Reuse: 0 Unknown Type: 0

04490014 Facility ID: Activity: RAP

Activity Name: REMEDIAL ACTION PLAN / RECORD OF DECISION

AWP Code: Not reported

Proposed Budget:

AWP Completion Date: 02282005 Revised Due Date: Not reported Comments Date: 07082004

Est Person-Yrs to complete:

Estimated Size: Not reported Request to Delete Activity: Not reported **Activity Status:**

Definition of Status: ANNUAL WORKPLAN - ACTIVE SITE

0 Liquids Removed (Gals): Liquids Treated (Gals): 0

Not reported Action Included Capping: Well Decommissioned: Not reported Action Included Fencing: Not reported

Direction Distance Elevation

Site Database(s) EPA ID Number

HUMBOLDT ROAD BURN DUMP (Continued)

S105954430

EDR ID Number

Removal Action Certification: Not reported Activity Comments: Not reported

For Commercial Reuse: 0 For Industrial Reuse: 0 For Residential Reuse: 0 Unknown Type: 0 04490014 Facility ID: Activity: DES Activity Name: DESIGN AWP Code: Not reported

Proposed Budget: 0
AWP Completion Date: 07302006
Revised Due Date: Not reported
Comments Date: Not reported

Est Person-Yrs to complete: 0

Estimated Size: Not reported Request to Delete Activity: Not reported Activity Status: AWP

Definition of Status: ANNUAL WORKPLAN - ACTIVE SITE

Liquids Removed (Gals): 0
Liquids Treated (Gals): 0

Action Included Capping:

Well Decommissioned:

Action Included Fencing:

Removal Action Certification:

Activity Comments:

Not reported

Not reported

Not reported

For Commercial Reuse: 0
For Industrial Reuse: 0
For Residential Reuse: 0
Unknown Type: 0
Facility ID: 04490014
Activity: RMDL

Activity Name: REMEDIAL ACTION (RAP REQUIRED)

AWP Code: Not reported

Proposed Budget: 0

AWP Completion Date: 07302008

Revised Due Date: Not reported

Comments Date: Not reported

Est Person-Yrs to complete: 0

Estimated Size: Not reported Request to Delete Activity: Not reported Activity Status: AWP

Definition of Status: ANNUAL WORKPLAN - ACTIVE SITE

Liquids Removed (Gals): 0
Liquids Treated (Gals): 0

Action Included Capping:

Well Decommissioned:

Action Included Fencing:

Removal Action Certification:

Activity Comments:

Not reported

Not reported

Not reported

For Commercial Reuse: 0
For Industrial Reuse: 0
For Residential Reuse: 0
Unknown Type: 0

Alternate Address: BRUCE AND HUMBOLDT ROADS

Alternate City, St, Zip: CHICO, CA 95926

Alternate Address: BRUCE AND HUMBOLDT ROADS, HWY 32

Map ID MAP FINDINGS
Direction

Distance
Elevation Site Database(s)

HUMBOLDT ROAD BURN DUMP (Continued)

S105954430

EDR ID Number

EPA ID Number

Alternate City, St, Zip: CHICO, CA 95926

Alternate Address: CITY OF CHICO PROPERTY P.O. BOX 3420

Alternate City, St, Zip: CHICO, CA 95927

Background Info: The Humboldt Road Burn Dump (Site) is located on approximately

157 acres near the intersections of Bruce Road, Humboldt Road and Highway 32 in Chico, California. The City of Chico owned and operated the landfill/burn dump from the early 1900s to approximately 1965 when the Butte County Neal Road landfill was opened. Smaller scale illegal dumping is believed to have

continued at the Site beyond 1965.

Not reported

The Site consists of a primary disposal area, which has been covered with an unknown depth of soil, and other exposed disposal piles scattered over 13 parcels. Excavation and grading occurred through portions of the Site in 1982 related to installation of a sewer system and in 1986 related to the extention of Bruce Road. The Site is now bisected by Bruce Road with portions extending 700 feet west of Bruce Road and 4000 feet east of Bruce Road. Undeveloped and open rangeland are the predominant land uses surrounding the Site, with residences approximately 1500 feet away and a junior high school within 2000 feet.

Not reported

The south branch of Dead Horse Slough is the principal drainage for the Site. It originates in the foothills east of Chico, and flows into Little Chico Creek approximatley 2 miles west of the Site. Little Chico Creek passes through the urban center of the City of Chico. Dead Horse Slough is an intermittent stream which meanders through the landfill refuse and contamination. Not reported

DTSC issued Fence and Post Orders to current owners of the land where the landfill once operated and to adjacent landowners who's property is believed to have been effected by lead from the landfill. Those properties are now fenced and the owners are obligated to maintain the fencing. The intent of the fencing is to limit direct contact of humans and livestock to soil that has significantly elevated lead concentrations.

Analysis of soil samples collected from the Site indicated that lead is the primary contaminant of concern with elevated levels throughout the entire Site. Other chemicals detected in soil include arsenic, antimony, dieldrin (a pesticide) and low concentrations of dioxin.

Not reported

At the request of the City of Chico, the HRBD is being investigated and remediated in accordance with the Site Designation Process under Assembly Bill (AB) 2061. Pursuant to AB 2061 the Central Valley Regional Water Quality Control Board (RWQCB) has been designated as the Administering Agency for coordinating and administering all state and local laws, ordinances, regulations, and standards governing the response to hazardous substances releases. DTSC, as a support agency under AB 2061, is providing technical and process consultation to the Administering Agency. At the request of the RWQCB, DTSC is also providing public participation and toxicology support.

Comments Date: 01141992

Direction Distance Elevation

vation Site Database(s) EPA ID Number

HUMBOLDT ROAD BURN DUMP (Continued)

S105954430

EDR ID Number

Comments: City property sampled by DTSC in December 1990.

Comments Date: 01141992

Comments: Excess levels of lead and zinc detected. Recommend

Comments Date: 01141992

Comments: fence and post to prevent public access.

Comments Date: 03011996

Comments: RWQCB is providing oversight of consolidation of burn dump

Comments Date: 03011996
Comments: material.
Comments Date: 03011996
Comments: Not reported
Comments Date: 03091992

Comments: Fence and Post Order (F&PO) issued to secure site access.

Comments Date: 05011997

Comments: COST/PSET1 -- First consent decree for \$56K was signed by

Comments Date: 05011997

Comments: the judge on 5/1/97. Six defendents settled their past

Comments Date: 05011997

Comments: cost obligations with DTSC. DTSC's claim was for \$234K

Comments Date: 05011997 Comments: through 3/96. Comments Date: 05011997

Comments: COST/PSET2 -- Second consent decree for \$60K was signed by

Comments Date: 05011997

Comments: the judge on 5/1/97. Two defendents settled past cost

Comments Date: 05011997

Comments: obligations with DTSC. DTSC's claim was for \$234K through

 Comments Date:
 05011997

 Comments:
 3/96.

 Comments Date:
 05011997

Comments: COST/PSET3 -- Third consent decree for \$17.5K was signed

Comments Date: 05011997

Comments: by the judge on 5/1/97. One defendent settled past cost

Comments Date: 05011997

Comments: obligations with DTSC. DTSC's claim was for \$234K

Comments Date: 05011997 Comments: through 3/96. Comments Date: 05061996

Comments: COST Statement of Facts (SOF) - Prepared and transmitted to

Comments Date: 05061996

Comments: Office of Legal Counsel and Attorney General's office.

Comments Date: 05061996

Comments: SOF includes Scott Property, Johnson Property, Lichty

Comments Date: 05061996

Comments: Property, Southern Adjustment Bureau Property, Mulkey

Comments Date: 05061996

Comments: Property, Rosselini Property, West Property, Dunn Property,

Comments Date: 05061996

Comments: and City of Chico Property as identified in CalSites.

Comments Date: 05061996

Comments: COST activity to be specified in all these profile reports.

Comments Date: 07082004

Comments: RAP (REMEDIAL ACTION PLAN). THE DEPARTMENT OF TOXIC SUBSTANCES

Comments Date: 07082004

Comments: CONTROL (DTSC) AND THE REGIONAL WATER QUALITY CONTROL BOARD

Comments Date: 07082004

Comments: (RWQCB) HAVE APPROVED THE RAP FOR THE PRIVATE PROPERTIES

Direction Distance

Elevation Site Database(s) EPA ID Number

HUMBOLDT ROAD BURN DUMP (Continued)

S105954430

EDR ID Number

Comments Date: 07082004

Comments: (FOGERTY PROPERTY) OF THE HUMBOLDT ROAD BURN DUMP. THE APPROVED

Comments Date: 07082004

Comments: ALTERNATIVE IS CONSOLIDATION AND CAPPING OF BURN DUMP WASTE IN

Comments Date: 07082004
Comments: AN ONSITE CELL.

Comments Date: 07311998

Comments: COST/PSET4&5 -- CONSENT DECREE FOR \$40k WAS SIGNED BY THE JUDGE

Comments Date: 07311998

Comments: AND RECORDED ON 7/31/98. TWO DEFENDENTS SETTLED THEIR PAST

Comments Date: 07311998

Comments: COST OBLIGATIONS WITH DTSC. DTSC'S CLAIM WAS FOR \$234K THROUGH

Comments Date: 07311998
Comments: 3/96.
Comments Date: 07311998
Comments: Not reported
Comments Date: 09162002

Comments: RIFS--The Department of Toxic Substances Control and the Central

Comments Date: 09162002

Comments: Valley Regional Water Quality Control Board have approved a

Comments Date: 09162002

Comments: Remedial Investigation/Feasibility Study for the Humboldt Road

Comments Date: 09162002

Comments: Burn Dump. The RI/FS presents the results of Hazardous

Comments Date: 09162002

Comments: Substances releases and an evaluation of remedial alternatives.

Comments Date: 09162002

Comments: The proposed alternative is to consolidate and cap hazardous

Comments Date: 09162002 Comments: substances on site. Comments Date: 10271998

Comments: COST/NFCRA -- NO FURTHER COST RECOVERY ACTION IS REQUIRED FOR

Comments Date: 10271998

Comments: THE OLD CITY OF CHICO LANDFILL AND SURROUNDING PROPERTIES.

Comments Date: 10271998

Comments: ALL DEFENDANTS SETTLED PAST COST OBLIGATIONS IN THE AMOUNT

Comments Date: 10271998

Comments: OF \$178K IN FIVE CONSENT DECREES.

Comments Date: 12311992

Comments: The City of Chico has complied with F&PO issued

Comments Date: 12311992

Comments: March 9, 1992. Property was fenced to prevent

Comments Date: 12311992

Comments: direct contact with soils which have elevated and

Comments Date: 12311992

Comments: hazardous levels of lead. ID Name: CALSTARS CODE

ID Value: 101130

Alternate Name: CITY OF CHICO PROPERTY

Alternate Name: CHICO SITES

Alternate Name: HUMBOLDT ROAD BURN DUMP

Alternate Name: CHICO PROPERTIES
Alternate Name: CHICO DUMP
Alternate Name: CHICO LANDFILL
Alternate Name: Not reported
Special Programs Code: Not reported
Special Programs Name: Not reported

Direction Distance

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

C11 **HUMBOLDT ROAD BURN DUMP OPERATIONAL UNIT** CPS-SLIC S106483807 **CERS** N/A

SSE **HUMBOLDT RD AND BRUCE RD**

1/4-1/2 CHICO, CA

0.299 mi.

1580 ft. Site 1 of 3 in cluster C

Relative: CPS-SLIC: Higher

HUMBOLDT ROAD BURN DUMP OPERATIONAL UNIT Site Name:

Region: STATE Actual:

Facility Status: **Completed - Case Closed** 273 ft.

Status Date: 02/07/2006 Global Id: SL185282854

CENTRAL VALLEY RWQCB (REGION 5R) Lead Agency:

Not reported Lead Agency Case Number: 39.7394691452191 Latitude: Longitude: -121.786949457402 Case Type: Cleanup Program Site

Case Worker: Local Agency: Not reported

RB Case Number: 1852800 File Location: Archived Potential Media Affected: Soil

Potential Contaminants of Concern: * Metals/Heavy Metals, * Metals/Heavy Metals - Arsenic

Site History: Not reported

Click here to access the California GeoTracker records for this facility:

CERS TANKS:

233867 Site ID: CERS ID: SL185282854

Site Name: HUMBOLDT ROAD BURN DUMP OPERATIONAL UNIT

CERS Description: Cleanup Program Site

Affiliation:

Affiliation Type Desc: Regional Board Caseworker

Entity Name: KATIE BOWMAN - 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

C12 CHICO BURN DUMP AKA HUMBOLDT RD.

SSE HUMBOLDT RD/BRUCE RD, E EDGE OF CHICO

1/4-1/2 CHICO, CA

0.299 mi.

1581 ft. Site 2 of 3 in cluster C

Relative: SWF/LF (SWIS):

Higher Facility ID: 04-CR-0006 Lat/Long: 39.74 / -121.78667 Actual: Owner Name: Chico Successor Agency 273 ft.

Owner Telephone: 5308944202 Owner Address: Not reported PO Box 3420 Owner Address2: Owner City, St, Zip: Chico, CA 95927

Operational Status: Closed

> TC5641611.2s Page 33 Attachment M

S102359765

N/A

SWF/LF

EDR ID Number

Direction Distance

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

CHICO BURN DUMP AKA HUMBOLDT RD. (Continued)

S102359765

Operator: Not reported Operator Phone: Not reported Not reported Operator Address: Operator Address2: Not reported Operator City, St, Zip: Not reported Permit Date: Not reported Permit Status: Not reported Permitted Acreage: \$0.00

Solid Waste Disposal Site Activity:

Regulation Status: Unpermitted

Landuse Name: Suburban, Rural, Open Space - Nonirrigated

GIS Source: Мар Category: Disposal Unit Number: 01 Inspection Frequency: Annual Accepted Waste: Not reported 01/01/1965 Closure Date: Closure Type: Estimated Disposal Acreage: \$0.00 SWIS Num: 04-CR-0006 Waste Discharge Requirement Num: Not reported Program Type: Not reported Permitted Throughput with Units: Not reported Actual Throughput with Units: Not reported Permitted Capacity with Units: Not reported Remaining Capacity: Not reported Remaining Capacity with Units: Not reported Lat/Long: 39.74 / -121.78667

B13 DRAKE-SIMMONS-SIMMONS-CHICO-BALDWIN (HRBD AREA 8) CPS-SLIC S106568461 **CERS** N/A

SE **HUMBOLDT RD AND STILSON CANYON RD**

CHICO, CA 95993 1/4-1/2

0.306 mi.

Site 2 of 2 in cluster B 1614 ft.

Relative: CPS-SLIC:

Higher Site Name: DRAKE-SIMMONS-SIMMONS-CHICO-BALDWIN (HRBD AREA 8)

Region: STATE Actual:

Facility Status: **Completed - Case Closed** 276 ft.

Status Date: 12/22/2006 Global Id: SL0600778695

Lead Agency: CENTRAL VALLEY RWQCB (REGION 5R)

Lead Agency Case Number: Not reported Latitude: 39.738982

Longitude: -121.785650333333 Case Type: Cleanup Program Site

Case Worker: KΒ

Not reported Local Agency: RB Case Number: 2050237 Archived File Location: Potential Media Affected: Soil

Potential Contaminants of Concern: * Metals/Heavy Metals, * Metals/Heavy Metals - Arsenic

Site History: Not reported

Click here to access the California GeoTracker records for this facility:

DRAKE-SIMMONS-SIMMONS PROPERTIES (HRBD AREA 7) Site Name:

Region: STATE

Direction Distance

Elevation Site Database(s) EPA ID Number

DRAKE-SIMMONS-SIMMONS-CHICO-BALDWIN (HRBD AREA 8) (Continued)

S106568461

EDR ID Number

Facility Status: Completed - Case Closed

 Status Date:
 12/22/2006

 Global Id:
 SL0600722481

Lead Agency: CENTRAL VALLEY RWQCB (REGION 5R)

Lead Agency Case Number:
Latitude:
Solution 2015
Not reported
39.7388653333333
Longitude:
-121.786250333333
Case Type:
Cleanup Program Site

Case Worker: KB

Local Agency: Not reported RB Case Number: 2050169 File Location: Archived Potential Media Affected: Soil

Potential Contaminants of Concern: * Metals/Heavy Metals, * Metals/Heavy Metals - Arsenic

Site History: Not reported

Click here to access the California GeoTracker records for this facility:

CERS TANKS:

 Site ID:
 232483

 CERS ID:
 SL0600778695

Site Name: DRAKE-SIMMONS-SIMMONS-CHICO-BALDWIN (HRBD AREA 8)

CERS Description: Cleanup Program Site

Affiliation:

Affiliation Type Desc: Regional Board Caseworker

Entity Name: KATIE BOWMAN - CENTRAL VALLEY RWQCB (REGION 5R)

Entity Title: Not reported

Affiliation Address: 364 Knollcrest Drive, Suite 205

Affiliation City: REDDING
Affiliation State: CA

Affiliation Country: Net reports

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

 Site ID:
 231882

 CERS ID:
 SL0600722481

Site Name: DRAKE-SIMMONS-SIMMONS PROPERTIES (HRBD AREA 7)

CERS Description: Cleanup Program Site

Affiliation:

Affiliation Type Desc: Regional Board Caseworker

Entity Name: KATIE BOWMAN - 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

Direction Distance

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

C14 **HUMBOLT RD LANDFILL** WMUDS/SWAT S103441989 SSE **HUMBOLT & BRUCE RD** HIST CORTESE N/A

1/4-1/2 CHICO, CA 95927

0.315 mi.

1663 ft. Site 3 of 3 in cluster C

WMUDS/SWAT: Relative:

Higher 19940302 Edit Date: Complexity: Not reported Actual: Primary Waste: **SLDWST** 273 ft.

Primary Waste Type: Hazardous/Influent or Solid Wastes that contain toxic, corrosive,

ignitable or reactive substances and must be managed according to

applicable DOHS standards.

Secondary Waste: Not reported Secondary Waste Type: Not reported Base Meridian: Not reported NPID: Not reported

Tonnage:

Regional Board ID: Not reported Municipal Solid Waste: False Superorder: False Open To Public: False Waste List: False Agency Type: City

CHICO, CITY OF Agency Name: Agency Department: CITY MANAGER Agency Address: PO BOX 3420

Agency City, St, Zip: CHICO CA 95927

Agency Contact: **TOM LANDO** Agency Telephone: 5308954871 Land Owner Name: **GEORGE SCOTT** 878 EAST 20TH STREET Land Owner Address: CHICO, CA 95928 Land Owner City, St, Zip: Land Owner Contact: Not reported

Land Owner Phone: 916 Region:

Solid Waste Site-Class III - Landfills for non hazardous solid wastes. Facility Type:

Not reported Facility Description: Facility Telephone: Not reported

HUMBOLT ROAD LANDFILL SWAT Facility Name:

Primary SIC: 4951 Not reported Secondary SIC: Comments: Not reported Last Facility Editors: JHMJHMJHM

Waste Discharge System: True

Solid Waste Assessment Test Program: True Toxic Pits Cleanup Act Program: False Resource Conservation Recovery Act: False Department of Defence: False

CITY OF CHICO Solid Waste Assessment Test Program: Threat to Water Quality: Not reported Sub Chapter 15: False Regional Board Project Officer: **RSD** Number of WMUDS at Facility:

Section Range: Not reported RCRA Facility: Not reported

Waste Discharge Requirements:

Self-Monitoring Rept. Frequency: Not reported Waste Discharge System ID: 5A040302N01

Direction Distance

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

HUMBOLT RD LANDFILL (Continued)

S103441989

S117846705

N/A

SCH

NPDES

CIWQS

Solid Waste Information ID: Not reported

HIST CORTESE:

Region: **CORTESE** Facility County Code: WBC&D Reg By: 5A040302N01 Reg Id:

MARSH JR HIGH MULTIPURPOSE BUILDING **ENVIROSTOR** 15 SW 2253 HUMBOLDT ROAD CHICO, CA 95928

1/4-1/2 0.318 mi. 1677 ft.

Relative: **ENVIROSTOR:**

Higher Facility ID: 60002219 Status: No Further Action Actual: Status Date: 09/14/2017 252 ft.

Site Code: 104745

Site Type: School Investigation

Site Type Detailed: School Acres: 19.97 NPL: NO Regulatory Agencies: **SMBRP** Lead Agency: **SMBRP**

Program Manager: Harold (Bud) Duke Supervisor: Jose Salcedo

Northern California Schools & Santa Susana Division Branch:

, 03 Assembly: , 04 Senate: Special Program: Not reported

Restricted Use: NO

NONE SPECIFIED Site Mgmt Req: School District Funding: 39.73828 Latitude: Longitude: -121.7967

002-180-090, 002180090000 APN: Past Use: AGRICULTURAL - LIVESTOCK

Potential COC: Lead Confirmed COC: 30013-NO Potential Description: SOIL

002-180-090 Alias Name:

Alias Type: APN

Alias Name: 002180090000 Alias Type: APN Alias Name: 104745

Alias Type: Project Code (Site Code)

60002219 Alias Name:

Alias Type: **Envirostor ID Number**

Completed Info:

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported Completed Document Type: Phase 1 Completed Date: 08/05/2015

Comments: Site will need to be evaluated due to previous structures.

Completed Area Name: **PROJECT WIDE**

Direction Distance

Elevation Site Database(s) EPA ID Number

MARSH JR HIGH MULTIPURPOSE BUILDING (Continued)

S117846705

EDR ID Number

Completed Sub Area Name: Not reported
Completed Document Type: Phase 1 Addendum
Completed Date: 10/19/2015

Comments: DTSC concurred with the 9/22/2015 Rationale for No Additional

Sampling letter.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Technical Workplan
Completed Date: 04/06/2017

Comments: DTSC approved the sampling plan for a Phase I Addendum.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Phase 1 Addendum
Completed Date: 09/14/2017

Comments: DTSC approved the final Phase I Addendum and issued a No Further

Action determination

Not reported Future Area Name: Future Sub Area Name: Not reported Future Document Type: Not reported Not reported Future Due Date: Schedule Area Name: Not reported Schedule Sub Area Name: Not reported Schedule Document Type: Not reported Schedule Due Date: Not reported Schedule Revised Date: Not reported

SCH:

Facility ID: 60002219

Site Type: School Investigation

Site Type Detail: School

Site Mgmt. Req.: NONE SPECIFIED

Acres: 19.97
National Priorities List: NO
Cleanup Oversight Agencies: SMBRP
Lead Agency: SMBRP

Lead Agency Description: DTSC - Site Cleanup Program

Project Manager: Harold (Bud) Duke Supervisor: Jose Salcedo

Division Branch: Northern California Schools & Santa Susana

Site Code: 104745
Assembly: , 03
Senate: , 04
Special Program Status: Net rese

Special Program Status: Not reported
Status: No Further Action
Status Date: 09/14/2017
Restricted Use: NO

Funding: School District Latitude: 39.73828

Longitude:

APN: 002-180-090, 002180090000
Past Use: AGRICULTURAL - LIVESTOCK

-121.7967

Potential COC: Lead Confirmed COC: 30013-NO

Direction Distance

Elevation Site Database(s) EPA ID Number

MARSH JR HIGH MULTIPURPOSE BUILDING (Continued)

S117846705

EDR ID Number

Potential Description: SOIL
Alias Name: 002-180-090
Alias Type: APN

Alias Name: 002180090000

Alias Type: APN Alias Name: 104745

Alias Type: Project Code (Site Code)

Alias Name: 60002219

Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Phase 1
Completed Date: 08/05/2015

Comments: Site will need to be evaluated due to previous structures.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Phase 1 Addendum

Completed Date: 10/19/2015

Comments: DTSC concurred with the 9/22/2015 Rationale for No Additional

Sampling letter.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Technical Workplan

Completed Date: 04/06/2017

Comments: DTSC approved the sampling plan for a Phase I Addendum.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Phase 1 Addendum

Completed Date: 09/14/2017

Comments: DTSC approved the final Phase I Addendum and issued a No Further

Action determination

Future Area Name: Not reported Future Sub Area Name: Not reported Future Document Type: Not reported Future Due Date: Not reported Schedule Area Name: Not reported Schedule Sub Area Name: Not reported Schedule Document Type: Not reported Not reported Schedule Due Date: Schedule Revised Date: Not reported

NPDES:

Facility Status: Not reported NPDES Number: Not reported Not reported Region: Agency Number: Not reported Regulatory Measure ID: Not reported Place ID: Not reported Order Number: Not reported WDID: 5R04C372952 Regulatory Measure Type: Construction

Direction Distance Elevation

tion Site Database(s) EPA ID Number

MARSH JR HIGH MULTIPURPOSE BUILDING (Continued)

S117846705

EDR ID Number

Program Type: Not reported Adoption Date Of Regulatory Measure: Not reported Effective Date Of Regulatory Measure: Not reported Termination Date Of Regulatory Measure: Not reported **Expiration Date Of Regulatory Measure:** Not reported Discharge Address: Not reported Discharge Name: Not reported Discharge City: Not reported Discharge State: Not reported Discharge Zip: Not reported Status: Terminated 08/10/2016 Status Date:

Operator Name: Chico Unified School District
Operator Address: 1163 East Seventh Street

Operator City: Chico
Operator State: California
Operator Zip: 95928

NPDES as of 03/2018:

NPDES Number: CAS000002 Status: Terminated

 Agency Number:
 0

 Region:
 5R

 Regulatory Measure ID:
 454515

Termination Date Of Regulatory Measure:

2009-0009-DWQ Order Number: Regulatory Measure Type: Enrollee Not reported Place ID: WDID: 5R04C372952 Program Type: Construction Adoption Date Of Regulatory Measure: Not reported Effective Date Of Regulatory Measure: 05/18/2015 Expiration Date Of Regulatory Measure: Not reported

Discharge Name: Chico Unified School District
Discharge Address: 1163 East Seventh Street

07/22/2016

Discharge City: Chico Discharge State: California Discharge Zip: 95928 Received Date: Not reported Processed Date: Not reported Not reported Status: Status Date: Not reported Place Size: Not reported Place Size Unit: Not reported Contact: Not reported Contact Title: Not reported Contact Phone: Not reported Contact Phone Ext: Not reported Contact Email: Not reported Operator Name: Not reported Operator Address: Not reported Operator City: Not reported Operator State: Not reported Not reported Operator Zip: **Operator Contact:** Not reported Operator Contact Title: Not reported **Operator Contact Phone:** Not reported Operator Contact Phone Ext: Not reported Map ID MAP FINDINGS
Direction

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

MARSH JR HIGH MULTIPURPOSE BUILDING (Continued)

S117846705

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

Status: Not reported Agency Number: Not reported Region: 5R Regulatory Measure ID: 454515 Order Number: Not reported Regulatory Measure Type: Construction Place ID: Not reported WDID: 5R04C372952 Program Type: Not reported Adoption Date Of Regulatory Measure: Not reported Effective Date Of Regulatory Measure: Not reported Not reported Expiration Date Of Regulatory Measure: Termination Date Of Regulatory Measure: 07/22/2016 Discharge Name: Not reported Discharge Address: Not reported Discharge City: Not reported Not reported Discharge State: Discharge Zip: Not reported Received Date: 05/01/2015

Not reported

NPDES Number:

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

MARSH JR HIGH MULTIPURPOSE BUILDING (Continued)

S117846705

 Processed Date:
 05/18/2015

 Status:
 Terminated

 Status Date:
 08/10/2016

 Place Size:
 10

 Place Size Unit:
 Acres

Contact: James Seegert
Contact Title: President
Contact Phone: 530-891-4533
Contact Phone Ext: Not reported

Contact Email: james@modernbuildinginc.com
Operator Name: Chico Unified School District
Operator Address: 1163 East Seventh Street

Operator City: Chico
Operator State: California
Operator Zip: 95928
Operator Contact: Julia Kistle

Operator Contact Title: Director, Facilities & Construction

Operator Contact Phone: 530-891-3140
Operator Contact Phone Ext: Not reported
Operator Contact Email: jkistle@chicousd.org

Operator Type: Other

Developer: Modern Building Company
Developer Address: 3083 Southgate Lane

Developer City:

Developer State:

Developer Zip:

Developer Contact:

Developer Contact:

Developer Contact Title:

Constype Linear Utility Ind:

Chico

California

95928

James Seegert

President

N

Emergency Phone: Not reported Emergency Phone Ext: Not reported

Constype Above Ground Ind: Ν Constype Below Ground Ind: Ν Constype Cable Line Ind: Ν Constype Comm Line Ind: Ν Constype Commertial Ind: Υ Constype Electrical Line Ind: Ν Constype Gas Line Ind: Ν Constype Industrial Ind: Ν

Constype Other Description: Not reported

Constype Other Ind: N
Constype Recons Ind: N
Constype Residential Ind: N
Constype Transport Ind: N

Constype Utility Description: Not reported

Constype Utility Ind: N
Constype Water Sewer Ind: N
Dir Discharge Uswater Ind: N

Receiving Water Name: Not reported Certifier: Julia Kistle

Certifier Title: Director of Facilities and Construction

Certification Date: 01-MAY-15
Primary Sic: Not reported
Secondary Sic: Not reported
Tertiary Sic: Not reported

Direction Distance Elevation

tion Site Database(s) EPA ID Number

Terminated

MARSH JR HIGH MULTIPURPOSE BUILDING (Continued)

S117846705

EDR ID Number

CAS000002 NPDES Number: 5R Region: Agency Number: 0 Regulatory Measure ID: 454515 Place ID: Not reported 2009-0009-DWQ Order Number: WDID: 5R04C372952 Regulatory Measure Type: Enrollee Program Type: Construction Adoption Date Of Regulatory Measure: Not reported Effective Date Of Regulatory Measure: 05/18/2015 Termination Date Of Regulatory Measure: 07/22/2016 Expiration Date Of Regulatory Measure: Not reported

Discharge Address: 1163 East Seventh Street
Discharge Name: Chico Unified School District

Discharge City: Chico Discharge State: California Discharge Zip: 95928 Status: Not reported Status Date: Not reported Operator Name: Not reported Not reported Operator Address: Operator City: Not reported Operator State: Not reported Operator Zip: Not reported

NPDES as of 03/2018:

Facility Status:

NPDES Number: CAS000002 Status: Terminated Agency Number: 0

Region: 5R Regulatory Measure ID: 454515

2009-0009-DWQ Order Number: Regulatory Measure Type: Enrollee Place ID: Not reported WDID: 5R04C372952 Program Type: Construction Adoption Date Of Regulatory Measure: Not reported 05/18/2015 Effective Date Of Regulatory Measure: Expiration Date Of Regulatory Measure: Not reported Termination Date Of Regulatory Measure: 07/22/2016

Discharge Name: Chico Unified School District
Discharge Address: 1163 East Seventh Street

Discharge City: Chico Discharge State: California Discharge Zip: 95928 Received Date: Not reported Processed Date: Not reported Status: Not reported Status Date: Not reported Place Size: Not reported Place Size Unit: Not reported Not reported Contact: Not reported Contact Title: Contact Phone: Not reported Contact Phone Ext: Not reported Contact Email: Not reported Map ID MAP FINDINGS
Direction

Distance Elevation Site

Database(s)

MARSH JR HIGH MULTIPURPOSE BUILDING (Continued)

S117846705

EDR ID Number

EPA ID Number

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

NPDES Number: Not reported Status: Not reported Agency Number: Not reported Region: 5R Regulatory Measure ID: 454515 Order Number: Not reported Regulatory Measure Type: Construction Place ID: Not reported WDID: 5R04C372952 Program Type: Not reported Adoption Date Of Regulatory Measure: Not reported

Direction Distance Elevation

Site Database(s) EPA ID Number

MARSH JR HIGH MULTIPURPOSE BUILDING (Continued)

S117846705

EDR ID Number

Effective Date Of Regulatory Measure: Not reported Expiration Date Of Regulatory Measure: Not reported Termination Date Of Regulatory Measure: 07/22/2016 Discharge Name: Not reported Discharge Address: Not reported Discharge City: Not reported Discharge State: Not reported Discharge Zip: Not reported Received Date: 05/01/2015 Processed Date: 05/18/2015 Terminated Status: Status Date: 08/10/2016 Place Size: 10 Place Size Unit: Acres

Contact: James Seegert
Contact Title: President
Contact Phone: 530-891-4533
Contact Phone Ext: Not reported

Contact Email: james@modernbuildinginc.com
Operator Name: Chico Unified School District
Operator Address: 1163 East Seventh Street

Operator City: Chico
Operator State: California
Operator Zip: 95928
Operator Contact: Julia Kistle

Operator Contact Title: Director, Facilities & Construction

Operator Contact Phone: 530-891-3140
Operator Contact Phone Ext: Not reported
Operator Contact Email: jkistle@chicousd.org

Operator Type: Other

Developer: Modern Building Company
Developer Address: 3083 Southgate Lane

Developer City:

Developer State:

Developer Zip:

Developer Contact:

Developer Contact:

Developer Contact Title:

Constype Linear Utility Ind:

Chico

California

95928

James Seegert

President

N

Emergency Phone: Not reported Emergency Phone Ext: Not reported

Constype Above Ground Ind:

Constype Below Ground Ind:

N
Constype Cable Line Ind:

Constype Comm Line Ind:

N
Constype Commertial Ind:

Y
Constype Electrical Line Ind:

N
Constype Gas Line Ind:

N
Constype Industrial Ind:

N

Constype Other Description: Not reported

Constype Other Ind:

Constype Recons Ind:

Constype Residential Ind:

N

Constype Transport Ind:

N

Constype Utility Description: Not reported

Constype Utility Ind: N
Constype Water Sewer Ind: N
Dir Discharge Uswater Ind: N

MAP FINDINGS Map ID

Direction Distance

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

MARSH JR HIGH MULTIPURPOSE BUILDING (Continued)

S117846705

Receiving Water Name: Not reported Certifier: Julia Kistle

Certifier Title: Director of Facilities and Construction

Certification Date: 01-MAY-15 Primary Sic: Not reported Secondary Sic: Not reported Tertiary Sic: Not reported

CIWQS:

Agency: Chico Unified School District

Agency Address: 1163 East Seventh Street, Chico, CA 95928

Place/Project Type: Construction - Commercial

SIC/NAICS: Not reported Region: 5R CONSTW Program: Regulatory Measure Status: **Terminated**

Regulatory Measure Type: Storm water construction Order Number: 2009-0009-DWQ WDID: 5R04C372952 NPDES Number: CAS000002 Adoption Date: Not reported Effective Date: 05/18/2015 07/22/2016 Termination Date: Expiration/Review Date: Not reported Design Flow: Not reported Major/Minor: Not reported Complexity: Not reported TTWQ: Not reported

Enforcement Actions within 5 years: 0 Violations within 5 years: n

Latitude: 39.738284 Longitude: -121.79673

HUMBOLDT ROAD PRIVATE PROPERTIES OPERATIONAL UNIT 16

ESE HUMBOLDT & BRUCE RDS CHICO, CA 95973

1/4-1/2 0.396 mi. 2091 ft.

Relative: DEED:

Higher **Envirostor ID:** L10007969151 Not reported Area: Actual: 291 ft. Sub Area: Not reported Site Type: LANDFILL Status: Not reported

Agency: **SWRCB** Covenant Uploaded: 11/07/2006 Deed Date(s):

File Name: Geotracker Land Use/Deed Restrictions

LDS:

Global Id: L10007969151 Latitude: 39.74068 Longitude: -121.7822

Land Disposal Site Case Type:

DEED

CERS

LDS

S109286991

N/A

MAP FINDINGS Map ID

Direction Distance

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

HUMBOLDT ROAD PRIVATE PROPERTIES OPERATIONAL UNIT (Continued)

S109286991

Status: Open - Closed/with Monitoring

Status Date: 01/12/2016

Lead Agency: CENTRAL VALLEY RWQCB (REGION 5R)

Caseworker: **PMD** Local Agency: Not reported 5A04SC00001 RB Case Number: LOC Case Number: Not reported File Location: Regional Board Potential Media Affect: Not reported EDR Link ID: L10007969151 Potential Contaminants of Concern: Not reported

The 8-acre unit contains approximately 100,000 cubic yards of Site History:

compacted Humboldt Road Burn Dump waste, including broken glass, bottles, rusted metal, concrete rubble, rocks, soil, and burn ash with elevated concentrations of heavy metals (primarily lead). The unit was closed in accordance with applicable sections of Title 27,

California Code of Regulations in October 2005.

Click here to access the California GeoTracker records for this facility:

CERS TANKS:

Site ID: 242454 CERS ID: L10007969151

HUMBOLDT ROAD PRIVATE PROPERTIES OPERATIONAL UNIT Site Name:

CERS Description: Land Disposal Site

Affiliation:

Affiliation Type Desc: Local Agency Caseworker

MATT THOMPSON - City of Chico Public Works **Entity Name:**

Entity Title: Not reported Affiliation Address: **411 MAIN STREET**

Affiliation City: **CHICO** Affiliation State:

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

Affiliation Type Desc: Regional Board Caseworker

PATRICK DECARVALHO - CENTRAL VALLEY RWQCB (REGION 5R) Entity Name:

Entity Title: Not reported

Affiliation Address: 364 KNOLLCREST DR., SUITE 205

Affiliation City: REDDING Affiliation State: CA

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

Distance

Elevation Site Database(s) EPA ID Number

 17
 MURPHY COMMONS
 LUST \$108147310

 SW
 1290 NOTRE DAME BLVD.
 CERS N/A

1/4-1/2 0.470 mi. 2484 ft.

Relative: LUST:

CHICO, CA 95928

Lower Lead Agency: BUTTE COUNTY
Actual: Case Type: LUST Cleanup Site

251 ft. Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0600796787

Global Id: T0600796787 Latitude: 39.718246 Longitude: -121.79534

Status: Completed - Case Closed

 Status Date:
 10/18/2006

 Case Worker:
 LR

 RB Case Number:
 040279

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

Potential Media Affect: Soil

Potential Contaminants of Concern: Heating Oil / Fuel Oil, Diesel

Site History: Not reported

LUST:

Global Id: T0600796787

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: T0600796787

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:
 T0600796787

 Action Type:
 Other

 Date:
 05/19/2006

 Action:
 Leak Reported

 Global Id:
 T0600796787

 Action Type:
 ENFORCEMENT

 Date:
 10/18/2006

Action: Closure/No Further Action Letter

 Global Id:
 T0600796787

 Action Type:
 Other

 Date:
 05/15/2006

 Action:
 Leak Discovery

EDR ID Number

Distance

Elevation Site Database(s) EPA ID Number

MURPHY COMMONS (Continued)

S108147310

EDR ID Number

LUST:

Global Id: T0600796787

Status: Completed - Case Closed

Status Date: 10/18/2006

Global Id: T0600796787

Status: Open - Case Begin Date

Status Date: 05/15/2006

Global Id: T0600796787

Status: Open - Site Assessment

Status Date: 05/19/2006

LUST REG 5:

Region: 5

Status: Case Closed
Case Number: 040279
Case Type: Soil only
Substance: Not reported

Staff Initials: RDJ Lead Agency: Local Program: LUST MTBE Code: N/A

CERS TANKS:

 Site ID:
 204746

 CERS ID:
 T0600796787

 Site Name:
 MURPHY COMMONS

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 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:

Affiliation Country:

Affiliation Zip:

Affiliation Phone:

Not reported

Not reported

Count: 5 records. ORPHAN SUMMARY

City	EDR ID	Site Name	Site Address	Zip	Database(s)
CHICO	S116165326	MULKEY PROPERTY	BRUCE AND HUMBOLDT RD, HWY 32	95926	RESPONSE, ENVIROSTOR
CHICO	S116165324	CHICO DEVELOPMENT INC.	BRUCE AND HUMBOLDT ROADS, HWY		RESPONSE, ENVIROSTOR
CHICO	S116165321	ROSELLINI PROPERTY	BRUCE ROAD AND HUMBOLDT ROAD,	95926	RESPONSE, ENVIROSTOR
CHICO	S116165320	JOHNSON PROPERTY	BRUCE ROAD AND HUMBOLDT ROAD,	95926	RESPONSE, ENVIROSTOR
CHICO	S116165319	SCOTT PROPERTY	BRUCE ROAD AND HUMBOLDT ROAD,	95926	RESPONSE, ENVIROSTOR

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: 03/11/2019 Source: EPA
Date Data Arrived at EDR: 03/14/2019 Telephone: N/A

Number of Days to Update: 18 Next Scheduled EDR Contact: 07/15/2019
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: 03/11/2019
Date Data Arrived at EDR: 03/14/2019
Date Made Active in Percent: 04/01/2019

Date Made Active in Reports: 04/01/2019

Number of Days to Update: 18

Source: EPA Telephone: N/A

Last EDR Contact: 04/18/2019

Next Scheduled EDR Contact: 07/15/2019 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: 03/11/2019 Date Data Arrived at EDR: 03/14/2019 Date Made Active in Reports: 04/01/2019

Number of Days to Update: 18

Source: EPA Telephone: N/A

Last EDR Contact: 04/18/2019

Next Scheduled EDR Contact: 07/15/2019 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: 11/07/2016 Date Data Arrived at EDR: 01/05/2017 Date Made Active in Reports: 04/07/2017

Number of Days to Update: 92

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

Last EDR Contact: 04/05/2019

Next Scheduled EDR Contact: 07/15/2019 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: 03/11/2019 Date Data Arrived at EDR: 03/14/2019 Date Made Active in Reports: 04/17/2019

Number of Days to Update: 34

Source: EPA Telephone: 800-424-9346 Last EDR Contact: 04/18/2019

Next Scheduled EDR Contact: 07/29/2019 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: 03/11/2019 Date Data Arrived at EDR: 03/14/2019 Date Made Active in Reports: 04/17/2019

Number of Days to Update: 34

Source: EPA

Telephone: 800-424-9346 Last EDR Contact: 04/18/2019

Next Scheduled EDR Contact: 07/29/2019 Data Release Frequency: Quarterly

Federal RCRA CORRACTS facilities list

CORRACTS: Corrective Action Report

CORRACTS identifies hazardous waste handlers with RCRA corrective action activity.

Date of Government Version: 03/25/2019 Date Data Arrived at EDR: 03/27/2019 Date Made Active in Reports: 04/17/2019

Number of Days to Update: 21

Source: EPA

Telephone: 800-424-9346 Last EDR Contact: 03/27/2019

Next Scheduled EDR Contact: 07/08/2019 Data Release Frequency: Quarterly

Federal RCRA non-CORRACTS TSD facilities list

RCRA-TSDF: RCRA - Treatment, Storage and Disposal

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

Date of Government Version: 03/25/2019 Date Data Arrived at EDR: 03/27/2019 Date Made Active in Reports: 04/17/2019

Number of Days to Update: 21

Source: Environmental Protection Agency

Telephone: (415) 495-8895 Last EDR Contact: 03/27/2019

Next Scheduled EDR Contact: 07/08/2019
Data Release Frequency: Quarterly

Federal RCRA generators list

RCRA-LQG: RCRA - Large Quantity Generators

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

Date of Government Version: 03/25/2019 Date Data Arrived at EDR: 03/27/2019 Date Made Active in Reports: 04/17/2019

Number of Days to Update: 21

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

Last EDR Contact: 03/27/2019

Next Scheduled EDR Contact: 07/08/2019 Data Release Frequency: Quarterly

RCRA-SQG: RCRA - Small Quantity Generators

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

Date of Government Version: 03/25/2019 Date Data Arrived at EDR: 03/27/2019 Date Made Active in Reports: 04/17/2019

Number of Days to Update: 21

Source: Environmental Protection Agency

Telephone: (415) 495-8895 Last EDR Contact: 03/27/2019

Next Scheduled EDR Contact: 07/08/2019
Data Release Frequency: Quarterly

RCRA-CESQG: RCRA - 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). Conditionally exempt small quantity generators (CESQGs) generate less than 100 kg of hazardous waste, or less than 1 kg of acutely hazardous waste per month.

Date of Government Version: 03/25/2019 Date Data Arrived at EDR: 03/27/2019 Date Made Active in Reports: 04/17/2019

Number of Days to Update: 21

Source: Environmental Protection Agency

Telephone: (415) 495-8895 Last EDR Contact: 03/27/2019

Next Scheduled EDR Contact: 07/08/2019 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: 02/22/2019 Date Data Arrived at EDR: 03/07/2019 Date Made Active in Reports: 04/17/2019

Number of Days to Update: 41

Source: Department of the Navy Telephone: 843-820-7326 Last EDR Contact: 02/07/2019

Next Scheduled EDR Contact: 05/27/2019 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: 01/31/2019 Date Data Arrived at EDR: 02/04/2019 Date Made Active in Reports: 03/08/2019

Number of Days to Update: 32

Source: Environmental Protection Agency

Telephone: 703-603-0695 Last EDR Contact: 02/04/2019

Next Scheduled EDR Contact: 06/10/2019 Data Release Frequency: Varies

US INST CONTROL: Sites with Institutional Controls

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: 01/31/2019 Date Data Arrived at EDR: 02/04/2019 Date Made Active in Reports: 03/08/2019

Number of Days to Update: 32

Source: Environmental Protection Agency

Telephone: 703-603-0695 Last EDR Contact: 02/04/2019

Next Scheduled EDR Contact: 06/10/2019 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: 03/25/2019 Date Data Arrived at EDR: 03/26/2019 Date Made Active in Reports: 05/01/2019

Number of Days to Update: 36

Source: National Response Center, United States Coast Guard

Telephone: 202-267-2180 Last EDR Contact: 03/26/2019

Next Scheduled EDR Contact: 07/08/2019 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: 01/28/2019 Date Data Arrived at EDR: 01/29/2019 Date Made Active in Reports: 03/05/2019

Number of Days to Update: 35

Source: Department of Toxic Substances Control

Telephone: 916-323-3400 Last EDR Contact: 04/30/2019

Next Scheduled EDR Contact: 08/12/2019 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: 01/28/2019 Date Data Arrived at EDR: 01/29/2019 Date Made Active in Reports: 03/05/2019

Number of Days to Update: 35

Source: Department of Toxic Substances Control

Telephone: 916-323-3400 Last EDR Contact: 04/30/2019

Next Scheduled EDR Contact: 08/12/2019 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: 02/11/2019 Date Data Arrived at EDR: 02/12/2019 Date Made Active in Reports: 03/05/2019

Number of Days to Update: 21

Source: Department of Resources Recycling and Recovery

Telephone: 916-341-6320 Last EDR Contact: 02/12/2019

Next Scheduled EDR Contact: 05/27/2019 Data Release Frequency: Quarterly

State and tribal leaking storage tank lists

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: 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: 12/10/2018 Date Data Arrived at EDR: 12/11/2018 Date Made Active in Reports: 01/15/2019

Number of Days to Update: 35

Source: State Water Resources Control Board

Telephone: see region list Last EDR Contact: 12/11/2018

Next Scheduled EDR Contact: 03/25/2019 Data Release Frequency: Quarterly

LUST REG 9: Leaking Underground Storage Tank Report

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

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

Number of Days to Update: 28

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

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

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

LUST REG 8: Leaking Underground Storage Tanks

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

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

Number of Days to Update: 41

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

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

Next Scheduled EDR Contact: 11/28/2011 Data Release Frequency: Varies

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 6V: Leaking Underground Storage Tank Case Listing

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

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

Number of Days to Update: 22

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

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

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

LUST REG 6L: Leaking Underground Storage Tank Case Listing

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

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

Number of Days to Update: 27

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

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

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

LUST REG 4: Underground Storage Tank Leak List

Los Angeles, Ventura counties. For more current information, please refer to the State Water Resources Control

Board's LUST database.

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

Number of Days to Update: 35

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

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

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

LUST 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)

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

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

Next Scheduled EDR Contact: 01/02/2012 Data Release Frequency: Quarterly

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

Telephone: 707-570-3769 Last EDR Contact: 08/01/2011

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

INDIAN LUST R7: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in Iowa, Kansas, and Nebraska

Date of Government Version: 02/19/2019 Date Data Arrived at EDR: 03/07/2019 Date Made Active in Reports: 05/01/2019

Number of Days to Update: 55

Source: EPA Region 7 Telephone: 913-551-7003 Last EDR Contact: 04/26/2019

Next Scheduled EDR Contact: 08/05/2019 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: 10/16/2018 Date Data Arrived at EDR: 03/07/2019 Date Made Active in Reports: 05/01/2019

Number of Days to Update: 55

Source: EPA Region 8 Telephone: 303-312-6271 Last EDR Contact: 04/26/2019

Next Scheduled EDR Contact: 08/05/2019 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: 10/10/2018 Date Data Arrived at EDR: 03/08/2019 Date Made Active in Reports: 05/01/2019

Number of Days to Update: 54

Source: Environmental Protection Agency

Telephone: 415-972-3372 Last EDR Contact: 04/26/2019

Next Scheduled EDR Contact: 08/05/2019 Data Release Frequency: Varies

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

Date of Government Version: 10/17/2018 Date Data Arrived at EDR: 03/07/2019 Date Made Active in Reports: 05/01/2019

Number of Days to Update: 55

Source: EPA Region 10 Telephone: 206-553-2857 Last EDR Contact: 04/26/2019

Next Scheduled EDR Contact: 08/05/2019 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: 10/12/2018 Date Data Arrived at EDR: 03/07/2019 Date Made Active in Reports: 05/01/2019

Number of Days to Update: 55

Source: EPA, Region 5 Telephone: 312-886-7439 Last EDR Contact: 04/26/2019

Next Scheduled EDR Contact: 08/05/2019 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: 09/24/2018 Date Data Arrived at EDR: 03/12/2019 Date Made Active in Reports: 05/01/2019

Number of Days to Update: 50

Source: EPA Region 4 Telephone: 404-562-8677 Last EDR Contact: 04/26/2019

Next Scheduled EDR Contact: 08/05/2019 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: 11/01/2018 Date Data Arrived at EDR: 03/07/2019 Date Made Active in Reports: 05/01/2019

Number of Days to Update: 55

Source: EPA Region 6 Telephone: 214-665-6597 Last EDR Contact: 04/26/2019

Next Scheduled EDR Contact: 08/05/2019 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: 10/13/2018 Date Data Arrived at EDR: 03/07/2019 Date Made Active in Reports: 05/01/2019

Number of Days to Update: 55

Source: EPA Region 1 Telephone: 617-918-1313 Last EDR Contact: 04/26/2019

Next Scheduled EDR Contact: 08/05/2019 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: 12/10/2018 Date Data Arrived at EDR: 12/11/2018 Date Made Active in Reports: 01/15/2019

Number of Days to Update: 35

Source: State Water Resources Control Board

Telephone: 866-480-1028 Last EDR Contact: 12/12/2018

Next Scheduled EDR Contact: 03/25/2019 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: Quarterly

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: Semi-Annually

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: Varies

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: Semi-Annually

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: Semi-Annually

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: Semi-Annually

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: Annually

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: 05/15/2017 Date Data Arrived at EDR: 05/30/2017 Date Made Active in Reports: 10/13/2017

Number of Days to Update: 136

Source: FEMA

Telephone: 202-646-5797 Last EDR Contact: 04/25/2019

Next Scheduled EDR Contact: 07/22/2019 Data Release Frequency: Varies

UST: Active UST Facilities

Active UST facilities gathered from the local regulatory agencies

Date of Government Version: 12/10/2018 Date Data Arrived at EDR: 12/11/2018 Date Made Active in Reports: 01/15/2019

Number of Days to Update: 35

Source: SWRCB Telephone: 916-341-5851 Last EDR Contact: 12/11/2018

Next Scheduled EDR Contact: 03/25/2019 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: 03/11/2019 Date Data Arrived at EDR: 03/13/2019 Date Made Active in Reports: 04/03/2019

Number of Days to Update: 21

Source: State Water Resources Control Board

Telephone: 916-327-7844 Last EDR Contact: 03/13/2019

Next Scheduled EDR Contact: 06/24/2019 Data Release Frequency: Varies

MILITARY UST SITES: Military UST Sites (GEOTRACKER)

Military ust sites

Date of Government Version: 12/10/2018 Date Data Arrived at EDR: 12/11/2018 Date Made Active in Reports: 01/15/2019

Number of Days to Update: 35

Source: State Water Resources Control Board

Telephone: 866-480-1028 Last EDR Contact: 12/12/2018

Next Scheduled EDR Contact: 03/25/2019 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: 03/18/2019

Next Scheduled EDR Contact: 07/01/2019 Data Release Frequency: Quarterly

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: 09/24/2018 Date Data Arrived at EDR: 03/12/2019 Date Made Active in Reports: 05/01/2019

Number of Days to Update: 50

Source: EPA Region 4 Telephone: 404-562-9424 Last EDR Contact: 04/26/2019

Next Scheduled EDR Contact: 08/05/2019 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: 10/12/2018 Date Data Arrived at EDR: 03/07/2019 Date Made Active in Reports: 05/01/2019

Number of Days to Update: 55

Source: EPA Region 5 Telephone: 312-886-6136 Last EDR Contact: 04/26/2019

Next Scheduled EDR Contact: 08/05/2019 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: 10/17/2018 Date Data Arrived at EDR: 03/07/2019 Date Made Active in Reports: 05/01/2019

Number of Days to Update: 55

Source: EPA Region 10 Telephone: 206-553-2857 Last EDR Contact: 04/26/2019

Next Scheduled EDR Contact: 08/05/2019 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: 11/07/2018 Date Data Arrived at EDR: 03/07/2019 Date Made Active in Reports: 05/01/2019

Number of Days to Update: 55

Source: EPA Region 7 Telephone: 913-551-7003 Last EDR Contact: 04/26/2019

Next Scheduled EDR Contact: 08/05/2019 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: 10/16/2018 Date Data Arrived at EDR: 03/07/2019 Date Made Active in Reports: 05/01/2019

Number of Days to Update: 55

Source: EPA Region 8 Telephone: 303-312-6137 Last EDR Contact: 04/26/2019

Next Scheduled EDR Contact: 08/05/2019 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: 10/10/2018 Date Data Arrived at EDR: 03/08/2019 Date Made Active in Reports: 05/01/2019

Number of Days to Update: 54

Source: EPA Region 9 Telephone: 415-972-3368 Last EDR Contact: 04/26/2019

Next Scheduled EDR Contact: 08/05/2019 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: 10/03/2018 Date Data Arrived at EDR: 03/07/2019 Date Made Active in Reports: 05/01/2019

Number of Days to Update: 55

Source: EPA, Region 1 Telephone: 617-918-1313 Last EDR Contact: 04/26/2019

Next Scheduled EDR Contact: 08/05/2019 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: 11/01/2018 Date Data Arrived at EDR: 03/07/2019 Date Made Active in Reports: 05/01/2019

Number of Days to Update: 55

Source: EPA Region 6 Telephone: 214-665-7591 Last EDR Contact: 04/26/2019

Next Scheduled EDR Contact: 08/05/2019 Data Release Frequency: Varies

State and tribal voluntary cleanup sites

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

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: 03/25/2019

Next Scheduled EDR Contact: 07/08/2019 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: 01/28/2019 Date Data Arrived at EDR: 01/29/2019 Date Made Active in Reports: 03/05/2019

Number of Days to Update: 35

Source: Department of Toxic Substances Control

Telephone: 916-323-3400 Last EDR Contact: 04/30/2019

Next Scheduled EDR Contact: 08/12/2019 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 Process.

Date of Government Version: 03/25/2019 Date Data Arrived at EDR: 03/26/2019 Date Made Active in Reports: 04/29/2019

Number of Days to Update: 34

Source: State Water Resources Control Board

Telephone: 916-323-7905 Last EDR Contact: 03/26/2019

Next Scheduled EDR Contact: 07/08/2019 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: 12/17/2018 Date Data Arrived at EDR: 12/18/2018 Date Made Active in Reports: 01/11/2019

Number of Days to Update: 24

Source: Environmental Protection Agency

Telephone: 202-566-2777 Last EDR Contact: 03/19/2019

Next Scheduled EDR Contact: 07/01/2019 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: 04/25/2019

Next Scheduled EDR Contact: 08/12/2019
Data Release Frequency: No Update Planned

SWRCY: Recycler Database

A listing of recycling facilities in California.

Date of Government Version: 03/11/2019 Date Data Arrived at EDR: 03/13/2019 Date Made Active in Reports: 04/30/2019

Number of Days to Update: 48

Source: Department of Conservation

Telephone: 916-323-3836 Last EDR Contact: 03/13/2019

Next Scheduled EDR Contact: 06/24/2019 Data Release Frequency: Quarterly

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

Date of Government Version: 03/26/2019 Date Data Arrived at EDR: 03/27/2019 Date Made Active in Reports: 04/30/2019

Number of Days to Update: 34

Source: Integrated Waste Management Board

Telephone: 916-341-6422 Last EDR Contact: 03/26/2019

Next Scheduled EDR Contact: 05/27/2019 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: 04/26/2019

Next Scheduled EDR Contact: 08/12/2019 Data Release Frequency: Varies

DEBRIS REGION 9: Torres Martinez Reservation Illegal Dump Site Locations

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

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

Number of Days to Update: 137

Source: EPA, Region 9 Telephone: 415-947-4219 Last EDR Contact: 04/22/2019

Next Scheduled EDR Contact: 08/05/2019
Data Release Frequency: No Update Planned

ODI: Open Dump Inventory

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

Date of Government Version: 06/30/1985 Date Data Arrived at EDR: 08/09/2004 Date Made Active in Reports: 09/17/2004 Number of Days to Update: 39 Source: Environmental Protection Agency Telephone: 800-424-9346

Last EDR Contact: 06/09/2004 Next Scheduled EDR Contact: N/A

Data Release Frequency: No Update Planned

IHS OPEN DUMPS: Open Dumps on Indian Land

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

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

Number of Days to Update: 176

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

Telephone: 301-443-1452 Last EDR Contact: 04/23/2019

Next Scheduled EDR Contact: 08/12/2019 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: 02/24/2019 Date Data Arrived at EDR: 02/26/2019 Date Made Active in Reports: 04/17/2019

Number of Days to Update: 50

Source: Drug Enforcement Administration

Telephone: 202-307-1000 Last EDR Contact: 02/21/2019

Next Scheduled EDR Contact: 06/10/2019 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: 01/28/2019 Date Data Arrived at EDR: 01/29/2019 Date Made Active in Reports: 03/05/2019

Number of Days to Update: 35

Source: Department of Toxic Substances Control

Telephone: 916-323-3400 Last EDR Contact: 04/30/2019

Next Scheduled EDR Contact: 08/12/2019 Data Release Frequency: Quarterly

CDL: Clandestine Drug Labs

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

Date of Government Version: 12/31/2017 Date Data Arrived at EDR: 06/12/2018 Date Made Active in Reports: 08/06/2018

Number of Days to Update: 55

Source: Department of Toxic Substances Control

Telephone: 916-255-6504 Last EDR Contact: 05/02/2019

Next Scheduled EDR Contact: 07/22/2019 Data Release Frequency: Varies

TOXIC PITS: Toxic Pits Cleanup Act Sites

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

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

Number of Days to Update: 27

Source: State Water Resources Control Board

Telephone: 916-227-4364 Last EDR Contact: 01/26/2009

Next Scheduled EDR Contact: 04/27/2009 Data Release Frequency: No Update Planned

CERS HAZ WASTE: CERS HAZ WASTE

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

Date of Government Version: 10/22/2018 Date Data Arrived at EDR: 10/23/2018 Date Made Active in Reports: 11/30/2018

Number of Days to Update: 38

Source: CalEPA Telephone: 916-323-2514 Last EDR Contact: 04/11/2019

Next Scheduled EDR Contact: 08/05/2019 Data Release Frequency: Quarterly

US CDL: Clandestine Drug Labs

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

Date of Government Version: 02/24/2019 Date Data Arrived at EDR: 02/26/2019 Date Made Active in Reports: 04/17/2019

Number of Days to Update: 50

Source: Drug Enforcement Administration

Telephone: 202-307-1000 Last EDR Contact: 02/21/2019

Next Scheduled EDR Contact: 06/10/2019 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: 02/21/2019 Date Data Arrived at EDR: 02/22/2019 Date Made Active in Reports: 04/15/2019

Number of Days to Update: 52

Source: State Water Resources Control Board

Telephone: 866-480-1028 Last EDR Contact: 03/11/2019

Next Scheduled EDR Contact: 06/24/2019 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: 12/04/2018 Date Data Arrived at EDR: 12/06/2018 Date Made Active in Reports: 12/14/2018

Number of Days to Update: 8

Source: Department of Public Health

Telephone: 707-463-4466 Last EDR Contact: 02/21/2019

Next Scheduled EDR Contact: 06/10/2019 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: 09/11/2018 Date Data Arrived at EDR: 09/12/2018 Date Made Active in Reports: 10/11/2018

Number of Days to Update: 29

Source: San Francisco County Department of Public Health

Telephone: 415-252-3896 Last EDR Contact: 05/02/2019

Next Scheduled EDR Contact: 08/19/2019 Data Release Frequency: Varies

CA FID UST: Facility Inventory Database

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

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

Number of Days to Update: 24

Source: California Environmental Protection Agency

Telephone: 916-341-5851 Last EDR Contact: 12/28/1998 Next Scheduled EDR Contact: N/A

Data Release Frequency: No Update Planned

CERS TANKS: California Environmental Reporting System (CERS) Tanks

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

Date of Government Version: 10/22/2018 Date Data Arrived at EDR: 10/23/2018 Date Made Active in Reports: 11/30/2018

Number of Days to Update: 38

Source: California Environmental Protection Agency

Telephone: 916-323-2514 Last EDR Contact: 04/11/2019

Next Scheduled EDR Contact: 08/05/2019
Data Release Frequency: Quarterly

Local Land Records

LIENS: Environmental Liens Listing

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

Date of Government Version: 02/28/2019 Date Data Arrived at EDR: 03/01/2019 Date Made Active in Reports: 04/02/2019

Number of Days to Update: 32

Source: Department of Toxic Substances Control

Telephone: 916-323-3400 Last EDR Contact: 02/27/2019

Next Scheduled EDR Contact: 06/17/2019 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: 03/11/2019 Date Data Arrived at EDR: 03/14/2019 Date Made Active in Reports: 03/21/2019

Number of Days to Update: 7

Source: Environmental Protection Agency

Telephone: 202-564-6023 Last EDR Contact: 04/18/2019

Next Scheduled EDR Contact: 08/05/2019 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: 03/04/2019 Date Data Arrived at EDR: 03/05/2019 Date Made Active in Reports: 04/01/2019

Number of Days to Update: 27

Source: DTSC and SWRCB Telephone: 916-323-3400 Last EDR Contact: 03/05/2019

Next Scheduled EDR Contact: 06/17/2019 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: 02/08/2019 Date Data Arrived at EDR: 02/08/2019 Date Made Active in Reports: 03/21/2019

Number of Days to Update: 41

Source: U.S. Department of Transportation

Telephone: 202-366-4555 Last EDR Contact: 03/26/2019

Next Scheduled EDR Contact: 07/08/2019 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: 10/24/2018 Date Data Arrived at EDR: 01/24/2019 Date Made Active in Reports: 03/05/2019

Number of Days to Update: 40

Source: Office of Emergency Services

Telephone: 916-845-8400 Last EDR Contact: 04/26/2019

Next Scheduled EDR Contact: 08/05/2019 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: 12/10/2018 Date Data Arrived at EDR: 12/11/2018 Date Made Active in Reports: 01/15/2019

Number of Days to Update: 35

Source: State Water Qualilty Control Board

Telephone: 866-480-1028 Last EDR Contact: 12/12/2018

Next Scheduled EDR Contact: 03/25/2019 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: 12/10/2018 Date Data Arrived at EDR: 12/11/2018 Date Made Active in Reports: 01/15/2019

Number of Days to Update: 35

Source: State Water Resources Control Board

Telephone: 866-480-1028 Last EDR Contact: 12/12/2018

Next Scheduled EDR Contact: 03/25/2019 Data Release Frequency: Quarterly

SPILLS 90: SPILLS90 data from FirstSearch

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

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

Number of Days to Update: 50

Source: FirstSearch Telephone: N/A

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

Data Release Frequency: No Update Planned

Other Ascertainable Records

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

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

Date of Government Version: 03/25/2019 Date Data Arrived at EDR: 03/27/2019 Date Made Active in Reports: 04/17/2019

Number of Days to Update: 21

Source: Environmental Protection Agency

Telephone: (415) 495-8895 Last EDR Contact: 03/27/2019

Next Scheduled EDR Contact: 07/08/2019 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: 01/31/2015 Date Data Arrived at EDR: 07/08/2015 Date Made Active in Reports: 10/13/2015

Number of Days to Update: 97

Source: U.S. Army Corps of Engineers

Telephone: 202-528-4285 Last EDR Contact: 04/03/2019

Next Scheduled EDR Contact: 06/03/2019 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: 04/12/2019

Next Scheduled EDR Contact: 07/22/2019 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: 12/31/2005 Date Data Arrived at EDR: 02/06/2006 Date Made Active in Reports: 01/11/2007

Number of Days to Update: 339

Source: U.S. Geological Survey Telephone: 888-275-8747 Last EDR Contact: 04/12/2019

Next Scheduled EDR Contact: 07/22/2019

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: 02/15/2019

Next Scheduled EDR Contact: 05/27/2019 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: 01/31/2019 Date Data Arrived at EDR: 02/04/2019 Date Made Active in Reports: 03/08/2019

Number of Days to Update: 32

Source: Environmental Protection Agency

Telephone: 202-566-1917 Last EDR Contact: 03/26/2019

Next Scheduled EDR Contact: 07/08/2019 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: 02/08/2019

Next Scheduled EDR Contact: 05/20/2019 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: 02/08/2019

Next Scheduled EDR Contact: 05/20/2019

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: 06/21/2017
Date Made Active in Reports: 01/05/2018

Number of Days to Update: 198

Source: EPA

Telephone: 202-260-5521 Last EDR Contact: 03/22/2019

Next Scheduled EDR Contact: 07/01/2019 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: 12/31/2016 Date Data Arrived at EDR: 01/10/2018 Date Made Active in Reports: 01/12/2018

Number of Days to Update: 2

Source: EPA

Telephone: 202-566-0250 Last EDR Contact: 02/20/2019

Next Scheduled EDR Contact: 06/03/2019 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: 12/31/2009 Date Data Arrived at EDR: 12/10/2010 Date Made Active in Reports: 02/25/2011

Number of Days to Update: 77

Source: EPA Telephone: 202-564-4203

Last EDR Contact: 04/24/2019

Next Scheduled EDR Contact: 08/05/2019 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: 03/11/2019 Date Data Arrived at EDR: 03/14/2019 Date Made Active in Reports: 04/01/2019

Number of Days to Update: 18

Source: EPA

Telephone: 703-416-0223 Last EDR Contact: 04/18/2019

Next Scheduled EDR Contact: 06/17/2019 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: 02/01/2019 Date Data Arrived at EDR: 02/14/2019 Date Made Active in Reports: 03/21/2019

Number of Days to Update: 35

Source: Environmental Protection Agency

Telephone: 202-564-8600 Last EDR Contact: 04/22/2019

Next Scheduled EDR Contact: 08/05/2019
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: 03/11/2019 Date Data Arrived at EDR: 03/14/2019 Date Made Active in Reports: 04/17/2019

Number of Days to Update: 34

Source: EPA

Telephone: 202-564-6023 Last EDR Contact: 04/18/2019

Next Scheduled EDR Contact: 05/20/2019 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: 09/14/2018 Date Data Arrived at EDR: 10/11/2018 Date Made Active in Reports: 12/07/2018

Number of Days to Update: 57

Source: EPA

Telephone: 202-566-0500 Last EDR Contact: 04/10/2019

Next Scheduled EDR Contact: 07/22/2019 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: 04/08/2019

Next Scheduled EDR Contact: 07/22/2019 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: Quarterly

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: Quarterly

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: 08/30/2016 Date Data Arrived at EDR: 09/08/2016 Date Made Active in Reports: 10/21/2016

Number of Days to Update: 43

Source: Nuclear Regulatory Commission Telephone: 301-415-7169

Last EDR Contact: 04/22/2019 Next Scheduled EDR Contact: 08/05/2019

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: 12/31/2005 Date Data Arrived at EDR: 08/07/2009 Date Made Active in Reports: 10/22/2009

Number of Days to Update: 76

Source: Department of Energy Telephone: 202-586-8719 Last EDR Contact: 03/07/2019

Next Scheduled EDR Contact: 06/17/2019 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: 07/01/2014 Date Data Arrived at EDR: 09/10/2014 Date Made Active in Reports: 10/20/2014

Number of Days to Update: 40

Telephone: N/A

Last EDR Contact: 03/05/2019

Next Scheduled EDR Contact: 06/17/2019 Data Release Frequency: Varies

Source: Environmental Protection Agency

PCB TRANSFORMER: PCB Transformer Registration Database

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

Date of Government Version: 05/24/2017 Date Data Arrived at EDR: 11/30/2017 Date Made Active in Reports: 12/15/2017

Number of Days to Update: 15

Source: Environmental Protection Agency

Telephone: 202-566-0517 Last EDR Contact: 04/26/2019

Next Scheduled EDR Contact: 08/05/2019

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: 01/02/2019 Date Data Arrived at EDR: 01/03/2019 Date Made Active in Reports: 03/15/2019

Number of Days to Update: 71

Source: Environmental Protection Agency

Telephone: 202-343-9775 Last EDR Contact: 04/02/2019

Next Scheduled EDR Contact: 07/15/2019 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: 12/03/2018 Date Data Arrived at EDR: 01/29/2019 Date Made Active in Reports: 03/21/2019

Number of Days to Update: 51

Source: Department of Transporation, Office of Pipeline Safety

Telephone: 202-366-4595 Last EDR Contact: 04/30/2019

Next Scheduled EDR Contact: 08/12/2019 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: 12/31/2018 Date Data Arrived at EDR: 02/11/2019 Date Made Active in Reports: 03/21/2019

Number of Days to Update: 38

Source: Department of Justice, Consent Decree Library

Telephone: Varies

Last EDR Contact: 04/05/2019

Next Scheduled EDR Contact: 07/22/2019

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: 02/13/2019

Next Scheduled EDR Contact: 06/03/2019 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: 04/11/2019

Next Scheduled EDR Contact: 07/22/2019 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: 05/02/2019

Next Scheduled EDR Contact: 08/19/2019 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: 06/23/2017 Date Data Arrived at EDR: 10/11/2017 Date Made Active in Reports: 11/03/2017

Number of Days to Update: 23

Source: Department of Energy Telephone: 505-845-0011 Last EDR Contact: 02/22/2019

Next Scheduled EDR Contact: 06/03/2019 Data Release Frequency: Varies

LEAD SMELTER 1: Lead Smelter Sites

A listing of former lead smelter site locations.

Date of Government Version: 03/11/2019 Date Data Arrived at EDR: 03/14/2019 Date Made Active in Reports: 03/21/2019

Number of Days to Update: 7

Source: Environmental Protection Agency

Telephone: 703-603-8787 Last EDR Contact: 04/18/2019

Next Scheduled EDR Contact: 07/15/2019 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: 11/27/2018 Date Data Arrived at EDR: 02/27/2019 Date Made Active in Reports: 04/01/2019

Number of Days to Update: 33

Source: Department of Labor, Mine Safety and Health Administration

Telephone: 303-231-5959 Last EDR Contact: 02/27/2019

Next Scheduled EDR Contact: 06/10/2019 Data Release Frequency: Semi-Annually

US MINES 2: Ferrous and Nonferrous Metal Mines Database Listing

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

Date of Government Version: 12/05/2005 Date Data Arrived at EDR: 02/29/2008 Date Made Active in Reports: 04/18/2008

Number of Days to Update: 49

Source: USGS

Telephone: 703-648-7709 Last EDR Contact: 03/01/2019

Next Scheduled EDR Contact: 06/10/2019
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: 03/01/2019

Next Scheduled EDR Contact: 06/10/2019

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: 03/27/2019 Date Data Arrived at EDR: 03/28/2019 Date Made Active in Reports: 05/01/2019

Number of Days to Update: 34

Source: Department of Interior Telephone: 202-208-2609 Last EDR Contact: 03/21/2019

Next Scheduled EDR Contact: 06/24/2019 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: 02/15/2019 Date Data Arrived at EDR: 03/05/2019 Date Made Active in Reports: 03/15/2019

Number of Days to Update: 10

Source: EPA

Telephone: (415) 947-8000 Last EDR Contact: 03/05/2019

Next Scheduled EDR Contact: 06/17/2019 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: 03/01/2019

Next Scheduled EDR Contact: 06/10/2019 Data Release Frequency: Varies

UXO: Unexploded Ordnance Sites

A listing of unexploded ordnance site locations

Date of Government Version: 12/31/2017 Date Data Arrived at EDR: 01/17/2019 Date Made Active in Reports: 04/01/2019

Number of Days to Update: 74

Source: Department of Defense Telephone: 703-704-1564 Last EDR Contact: 04/15/2019

Next Scheduled EDR Contact: 07/29/2019 Data Release Frequency: Varies

ECHO: Enforcement & Compliance History Information

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

Date of Government Version: 03/03/2019 Date Data Arrived at EDR: 03/05/2019 Date Made Active in Reports: 04/01/2019

Number of Days to Update: 27

Source: Environmental Protection Agency

Telephone: 202-564-2280 Last EDR Contact: 04/09/2019

Next Scheduled EDR Contact: 07/22/2019 Data Release Frequency: Quarterly

FUELS PROGRAM: EPA Fuels Program Registered Listing

This listing includes facilities that are registered under the Part 80 (Code of Federal Regulations) EPA Fuels

Programs. All companies now are required to submit new and updated registrations.

Date of Government Version: 02/19/2019 Date Data Arrived at EDR: 02/21/2019 Date Made Active in Reports: 04/01/2019

Number of Days to Update: 39

Source: EPA

Telephone: 800-385-6164 Last EDR Contact: 02/21/2019

Next Scheduled EDR Contact: 06/03/2019 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: 03/25/2019 Date Data Arrived at EDR: 03/26/2019 Date Made Active in Reports: 05/01/2019

Number of Days to Update: 36

Source: CAL EPA/Office of Emergency Information

Telephone: 916-323-3400 Last EDR Contact: 03/26/2019

Next Scheduled EDR Contact: 07/08/2019 Data Release Frequency: Quarterly

CUPA SAN FRANCISCO CO: CUPA Facility Listing

Cupa facilities

Date of Government Version: 04/18/2019 Date Data Arrived at EDR: 04/19/2019 Date Made Active in Reports: 04/30/2019

Number of Days to Update: 11

Source: San Francisco County Department of Environmental Health

Telephone: 415-252-3896 Last EDR Contact: 04/18/2019

Next Scheduled EDR Contact: 08/19/2019 Data Release Frequency: Varies

CUPA LIVERMORE-PLEASANTON: CUPA Facility Listing

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

Date of Government Version: 01/23/2019 Date Data Arrived at EDR: 02/26/2019 Date Made Active in Reports: 04/01/2019

Number of Days to Update: 34

Source: Livermore-Pleasanton Fire Department

Telephone: 925-454-2361 Last EDR Contact: 02/26/2019

Next Scheduled EDR Contact: 05/27/2019 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: 02/27/2019 Date Data Arrived at EDR: 02/28/2019 Date Made Active in Reports: 04/01/2019

Number of Days to Update: 32

Source: Antelope Valley Air Quality Management District

Telephone: 661-723-8070 Last EDR Contact: 02/27/2019

Next Scheduled EDR Contact: 06/17/2019 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: 12/13/2018 Date Data Arrived at EDR: 01/17/2019 Date Made Active in Reports: 03/05/2019

Number of Days to Update: 47

Source: Department of Toxic Substance Control

Telephone: 916-327-4498

Last EDR Contact: 02/27/2019

Next Scheduled EDR Contact: 06/17/2019 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: 03/19/2019 Date Data Arrived at EDR: 03/22/2019 Date Made Active in Reports: 04/09/2019

Number of Days to Update: 18

Source: South Coast Air Quality Management District

Telephone: 909-396-3211 Last EDR Contact: 03/22/2019

Next Scheduled EDR Contact: 06/10/2019

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: 12/31/2017 Date Data Arrived at EDR: 06/20/2018 Date Made Active in Reports: 08/06/2018

Number of Days to Update: 47

Source: California Air Resources Board

Telephone: 916-322-2990 Last EDR Contact: 03/22/2019

Next Scheduled EDR Contact: 07/01/2019 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: 11/01/2018 Date Data Arrived at EDR: 11/02/2018 Date Made Active in Reports: 12/13/2018

Number of Days to Update: 41

Source: State Water Resoruces Control Board

Telephone: 916-445-9379 Last EDR Contact: 05/02/2019

Next Scheduled EDR Contact: 08/05/2019 Data Release Frequency: Varies

Financial Assurance 1: Financial Assurance Information Listing

Financial Assurance information

Date of Government Version: 01/10/2019 Date Data Arrived at EDR: 01/23/2019 Date Made Active in Reports: 03/05/2019

Number of Days to Update: 41

Source: Department of Toxic Substances Control

Telephone: 916-255-3628 Last EDR Contact: 04/22/2019

Next Scheduled EDR Contact: 08/05/2019 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: 02/15/2019 Date Data Arrived at EDR: 02/19/2019 Date Made Active in Reports: 03/05/2019

Number of Days to Update: 14

Source: California Integrated Waste Management Board

Telephone: 916-341-6066 Last EDR Contact: 02/11/2019

Next Scheduled EDR Contact: 05/27/2019 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: 12/31/2017 Date Data Arrived at EDR: 10/10/2018 Date Made Active in Reports: 11/16/2018

Number of Days to Update: 37

Source: California Environmental Protection Agency

Telephone: 916-255-1136 Last EDR Contact: 04/22/2019

Next Scheduled EDR Contact: 07/22/2019 Data Release Frequency: Annually

ICE: ICE

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

Date of Government Version: 02/19/2019 Date Data Arrived at EDR: 02/20/2019 Date Made Active in Reports: 03/05/2019

Number of Days to Update: 13

Source: Department of Toxic Subsances Control

Telephone: 877-786-9427 Last EDR Contact: 02/20/2019

Next Scheduled EDR Contact: 06/03/2019 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: 02/19/2019 Date Data Arrived at EDR: 02/20/2019 Date Made Active in Reports: 03/05/2019

Number of Days to Update: 13

Source: Department of Toxic Substances Control

Telephone: 916-323-3400 Last EDR Contact: 02/20/2019

Next Scheduled EDR Contact: 06/03/2019 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: 01/07/2019 Date Data Arrived at EDR: 01/08/2019 Date Made Active in Reports: 03/05/2019

Number of Days to Update: 56

Source: Department of Toxic Substances Control

Telephone: 916-440-7145 Last EDR Contact: 04/09/2019

Next Scheduled EDR Contact: 07/22/2019 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: 12/10/2018 Date Data Arrived at EDR: 12/12/2018 Date Made Active in Reports: 01/15/2019

Number of Days to Update: 34

Source: Department of Conservation Telephone: 916-322-1080

Last EDR Contact: 12/12/2018

Next Scheduled EDR Contact: 03/25/2019 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: 02/20/2019 Date Data Arrived at EDR: 03/05/2019 Date Made Active in Reports: 04/02/2019

Number of Days to Update: 28

Source: Department of Public Health

Telephone: 916-558-1784 Last EDR Contact: 03/05/2019

Next Scheduled EDR Contact: 06/17/2019 Data Release Frequency: Varies

NPDES: NPDES Permits Listing

A listing of NPDES permits, including stormwater.

Date of Government Version: 02/11/2019 Date Data Arrived at EDR: 02/12/2019 Date Made Active in Reports: 03/07/2019

Number of Days to Update: 23

Source: State Water Resources Control Board

Telephone: 916-445-9379 Last EDR Contact: 02/12/2019

Next Scheduled EDR Contact: 05/27/2019 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: 03/04/2019 Date Data Arrived at EDR: 03/05/2019 Date Made Active in Reports: 04/05/2019

Number of Days to Update: 31

Source: Department of Pesticide Regulation

Telephone: 916-445-4038 Last EDR Contact: 03/05/2019

Next Scheduled EDR Contact: 06/17/2019
Data Release Frequency: Quarterly

PROC: Certified Processors Database A listing of certified processors.

> Date of Government Version: 03/11/2019 Date Data Arrived at EDR: 03/13/2019 Date Made Active in Reports: 04/29/2019

Number of Days to Update: 47

Source: Department of Conservation

Telephone: 916-323-3836 Last EDR Contact: 03/13/2019

Next Scheduled EDR Contact: 06/24/2019 Data Release Frequency: Quarterly

NOTIFY 65: Proposition 65 Records

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

Date of Government Version: 03/18/2019 Date Data Arrived at EDR: 03/19/2019 Date Made Active in Reports: 04/29/2019

Number of Days to Update: 41

Source: State Water Resources Control Board

Telephone: 916-445-3846 Last EDR Contact: 03/18/2019

Next Scheduled EDR Contact: 07/01/2019
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: 04/27/2018 Date Data Arrived at EDR: 06/13/2018 Date Made Active in Reports: 07/17/2018

Number of Days to Update: 34

Source: Deaprtment of Conservation

Telephone: 916-445-2408 Last EDR Contact: 03/13/2019

Next Scheduled EDR Contact: 06/24/2019 Data Release Frequency: Varies

UIC GEO: Underground Injection Control Sites (GEOTRACKER)

Underground control injection sites

Date of Government Version: 12/10/2018 Date Data Arrived at EDR: 12/11/2018 Date Made Active in Reports: 01/15/2019

Number of Days to Update: 35

Source: State Water Resource Control Board

Telephone: 866-480-1028 Last EDR Contact: 12/12/2018

Next Scheduled EDR Contact: 03/25/2019 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: 05/08/2018 Date Data Arrived at EDR: 07/11/2018 Date Made Active in Reports: 09/13/2018

Number of Days to Update: 64

Source: RWQCB, Central Valley Region

Telephone: 559-445-5577 Last EDR Contact: 04/12/2019

Next Scheduled EDR Contact: 07/22/2019

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: 02/13/2019

Next Scheduled EDR Contact: 06/03/2019 Data Release Frequency: Quarterly

MILITARY PRIV SITES: Military Privatized Sites (GEOTRACKER)

Military privatized sites

Date of Government Version: 12/10/2018 Date Data Arrived at EDR: 12/11/2018 Date Made Active in Reports: 01/15/2019

Number of Days to Update: 35

Source: State Water Resources Control Board

Telephone: 866-480-1028 Last EDR Contact: 12/12/2018

Next Scheduled EDR Contact: 03/25/2019 Data Release Frequency: Varies

PROJECT: Project Sites (GEOTRACKER)

Projects sites

Date of Government Version: 12/10/2018 Date Data Arrived at EDR: 12/11/2018 Date Made Active in Reports: 01/15/2019

Number of Days to Update: 35

Source: State Water Resources Control Board

Telephone: 866-480-1028 Last EDR Contact: 12/12/2018

Next Scheduled EDR Contact: 03/25/2019 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: 03/11/2019 Date Data Arrived at EDR: 03/13/2019 Date Made Active in Reports: 04/29/2019

Number of Days to Update: 47

Source: State Water Resources Control Board

Telephone: 916-341-5810 Last EDR Contact: 03/13/2019

Next Scheduled EDR Contact: 06/24/2019 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: 03/05/2019 Date Data Arrived at EDR: 03/05/2019 Date Made Active in Reports: 04/02/2019

Number of Days to Update: 28

Source: State Water Resources Control Board

Telephone: 866-794-4977 Last EDR Contact: 03/05/2019

Next Scheduled EDR Contact: 06/17/2019

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: 10/22/2018 Date Data Arrived at EDR: 10/23/2018 Date Made Active in Reports: 11/30/2018

Number of Days to Update: 38

Source: California Environmental Protection Agency

Telephone: 916-323-2514 Last EDR Contact: 04/11/2019

Next Scheduled EDR Contact: 08/05/2019

Data Release Frequency: Varies

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: 03/25/2019

Next Scheduled EDR Contact: 07/08/2019

Data Release Frequency: Varies

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

Non-Case Information sites

Date of Government Version: 12/10/2018 Date Data Arrived at EDR: 12/11/2018 Date Made Active in Reports: 01/15/2019

Number of Days to Update: 35

Source: State Water Resources Control Board

Telephone: 866-480-1028 Last EDR Contact: 12/12/2018

Next Scheduled EDR Contact: 03/25/2019 Data Release Frequency: Varies

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

Other Oil & Gas Projects sites

Date of Government Version: 12/10/2018
Date Data Arrived at EDR: 12/11/2018
Date Made Active in Reports: 01/15/2019

Number of Days to Update: 35

Source: State Water Resources Control Board

Telephone: 866-480-1028 Last EDR Contact: 12/12/2018

Next Scheduled EDR Contact: 03/25/2019

Data Release Frequency: Varies

PROD WATER PONDS: Produced Water Ponds Sites (GEOTRACKER)

Produced water ponds sites

Date of Government Version: 12/10/2018 Date Data Arrived at EDR: 12/11/2018 Date Made Active in Reports: 01/15/2019

Number of Days to Update: 35

Source: State Water Resources Control Board

Telephone: 866-480-1028 Last EDR Contact: 12/12/2018

Next Scheduled EDR Contact: 03/25/2019 Data Release Frequency: Varies

SAMPLING POINT: Sampling Point? Public Sites (GEOTRACKER)

Sampling point - public sites

Date of Government Version: 12/10/2018 Date Data Arrived at EDR: 12/11/2018 Date Made Active in Reports: 01/15/2019

Number of Days to Update: 35

Source: State Water Resources Control Board

Telephone: 866-480-1028 Last EDR Contact: 12/12/2018

Next Scheduled EDR Contact: 03/25/2019 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: 12/10/2018 Date Data Arrived at EDR: 12/11/2018 Date Made Active in Reports: 01/15/2019

Number of Days to Update: 35

Source: State Water Resources Control Board

Telephone: 866-480-1028 Last EDR Contact: 12/12/2018

Next Scheduled EDR Contact: 03/25/2019

Data Release Frequency: Varies

EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records

EDR MGP: EDR Proprietary Manufactured Gas Plants

The EDR Proprietary Manufactured Gas Plant Database includes records of coal gas plants (manufactured gas plants) compiled by EDR's researchers. Manufactured gas sites were used in the United States from the 1800's to 1950's to produce a gas that could be distributed and used as fuel. These plants used whale oil, rosin, coal, or a mixture of coal, oil, and water that also produced a significant amount of waste. Many of the byproducts of the gas production, such as coal tar (oily waste containing volatile and non-volatile chemicals), sludges, oils and other compounds are potentially hazardous to human health and the environment. The byproduct from this process was frequently disposed of directly at the plant site and can remain or spread slowly, serving as a continuous source of soil and groundwater contamination.

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

Next Scheduled EDR Contact: N/A

Data Release Frequency: No Update Planned

EDR Hist Auto: EDR Exclusive Historical Auto Stations

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

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

Next Scheduled EDR Contact: N/A Data Release Frequency: Varies

EDR Hist Cleaner: EDR Exclusive Historical Cleaners

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

Date of Government Version: N/A Source: EDR, Inc.
Date Data Arrived at EDR: N/A Telephone: N/A
Date Made Active in Reports: N/A Last EDR Contact: N/A

Number of Days to Update: N/A Next Scheduled EDR Contact: N/A Data Release Frequency: Varies

EDR RECOVERED GOVERNMENT ARCHIVES

Exclusive Recovered Govt. Archives

RGA LF: Recovered Government Archive Solid Waste Facilities List

The EDR Recovered Government Archive Landfill database provides a list of landfills derived from historical databases and includes many records that no longer appear in current government lists. Compiled from Records formerly available from the Department of Resources Recycling and Recovery in California.

Date of Government Version: N/A
Date Data Arrived at EDR: 07/01/2013
Date Made Active in Reports: 01/13/2014
Number of Days to Update: 196

Telephone: N/A
Last EDR Conta

Last EDR Contact: 06/01/2012 Next Scheduled EDR Contact: N/A Data Release Frequency: Varies

Source: Department of Resources Recycling and Recovery

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

Telephone: N/A

Last EDR Contact: 06/01/2012 Next Scheduled EDR Contact: N/A Data Release Frequency: Varies

Source: State Water Resources Control Board

COUNTY RECORDS

ALAMEDA COUNTY:

CS ALAMEDA: Contaminated Sites

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

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

Source: Alameda County Environmental Health Services Telephone: 510-567-6700

Last EDR Contact: 04/22/2019

Next Scheduled EDR Contact: 07/22/2019 Data Release Frequency: Semi-Annually

UST ALAMEDA: Underground Tanks

Underground storage tank sites located in Alameda county.

Date of Government Version: 01/07/2019 Date Data Arrived at EDR: 01/08/2019 Date Made Active in Reports: 03/08/2019 Number of Days to Update: 59 Source: Alameda County Environmental Health Services

Telephone: 510-567-6700 Last EDR Contact: 04/08/2019

Next Scheduled EDR Contact: 04/24/2047 Data Release Frequency: Semi-Annually

AMADOR COUNTY:

CUPA AMADOR: CUPA Facility List

Cupa Facility List

Date of Government Version: 01/07/2019 Date Data Arrived at EDR: 01/08/2019 Date Made Active in Reports: 03/07/2019

Number of Days to Update: 58

Source: Amador County Environmental Health

Telephone: 209-223-6439 Last EDR Contact: 02/27/2019

Next Scheduled EDR Contact: 06/17/2019

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: 04/08/2019

Next Scheduled EDR Contact: 07/22/2019
Data Release Frequency: No Update Planned

CALVERAS COUNTY:

CUPA CALVERAS: CUPA Facility Listing

Cupa Facility Listing

Date of Government Version: 01/24/2019 Date Data Arrived at EDR: 01/25/2019 Date Made Active in Reports: 03/05/2019

Number of Days to Update: 39

Source: Calveras County Environmental Health

Telephone: 209-754-6399 Last EDR Contact: 03/25/2019

Next Scheduled EDR Contact: 07/08/2019 Data Release Frequency: Quarterly

COLUSA COUNTY:

CUPA COLUSA: CUPA Facility List

Cupa facility list.

Date of Government Version: 02/27/2019 Date Data Arrived at EDR: 02/28/2019 Date Made Active in Reports: 04/01/2019

Number of Days to Update: 32

Source: Health & Human Services Telephone: 530-458-0396 Last EDR Contact: 05/02/2019

Next Scheduled EDR Contact: 08/19/2019 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: 02/14/2019 Date Data Arrived at EDR: 02/19/2019 Date Made Active in Reports: 03/08/2019

Number of Days to Update: 17

Source: Contra Costa Health Services Department

Telephone: 925-646-2286 Last EDR Contact: 04/29/2019

Next Scheduled EDR Contact: 08/12/2019 Data Release Frequency: Semi-Annually

DEL NORTE COUNTY:

CUPA DEL NORTE: CUPA Facility List

Cupa Facility list

Date of Government Version: 01/16/2019 Date Data Arrived at EDR: 02/05/2019 Date Made Active in Reports: 03/05/2019

Number of Days to Update: 28

Source: Del Norte County Environmental Health Division

Telephone: 707-465-0426 Last EDR Contact: 04/25/2019

Next Scheduled EDR Contact: 08/12/2019 Data Release Frequency: Varies

EL DORADO COUNTY:

CUPA EL DORADO: CUPA Facility List

CUPA facility list.

Date of Government Version: 02/27/2019 Date Data Arrived at EDR: 02/28/2019 Date Made Active in Reports: 04/01/2019

Number of Days to Update: 32

Source: El Dorado County Environmental Management Department

Telephone: 530-621-6623 Last EDR Contact: 04/29/2019

Next Scheduled EDR Contact: 08/12/2019

Data Release Frequency: Varies

FRESNO COUNTY:

CUPA FRESNO: CUPA Resources List

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

Date of Government Version: 04/10/2019 Date Data Arrived at EDR: 04/11/2019 Date Made Active in Reports: 04/30/2019

Number of Days to Update: 19

Source: Dept. of Community Health Telephone: 559-445-3271 Last EDR Contact: 03/29/2019

Next Scheduled EDR Contact: 07/15/2019 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: 04/22/2019

Next Scheduled EDR Contact: 08/05/2019

Data Release Frequency: Varies

HUMBOLDT COUNTY:

CUPA HUMBOLDT: CUPA Facility List

CUPA facility list.

Date of Government Version: 12/11/2018 Date Data Arrived at EDR: 12/13/2018 Date Made Active in Reports: 01/15/2019

Number of Days to Update: 33

Source: Humboldt County Environmental Health

Telephone: N/A

Last EDR Contact: 11/19/2018

Next Scheduled EDR Contact: 03/04/2019 Data Release Frequency: Semi-Annually

IMPERIAL COUNTY:

CUPA IMPERIAL: CUPA Facility List

Cupa facility list.

Date of Government Version: 01/18/2019 Date Data Arrived at EDR: 01/23/2019 Date Made Active in Reports: 03/05/2019

Number of Days to Update: 41

Source: San Diego Border Field Office

Telephone: 760-339-2777 Last EDR Contact: 04/22/2019

Next Scheduled EDR Contact: 08/05/2019 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: 02/13/2019

Next Scheduled EDR Contact: 06/03/2019

Data Release Frequency: Varies

KERN COUNTY:

UST KERN: Underground Storage Tank Sites & Tank Listing

Kern County Sites and Tanks Listing.

Date of Government Version: 01/28/2019 Date Data Arrived at EDR: 02/07/2019 Date Made Active in Reports: 03/08/2019

Number of Days to Update: 29

Source: Kern County Environment Health Services Department

Telephone: 661-862-8700 Last EDR Contact: 05/02/2019

Next Scheduled EDR Contact: 08/19/2019 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: 02/14/2019 Date Data Arrived at EDR: 02/19/2019 Date Made Active in Reports: 03/05/2019

Number of Days to Update: 14

Source: Kings County Department of Public Health

Telephone: 559-584-1411 Last EDR Contact: 02/13/2019

Next Scheduled EDR Contact: 06/03/2019 Data Release Frequency: Varies

LAKE COUNTY:

CUPA LAKE: CUPA Facility List

Cupa facility list

Date of Government Version: 02/08/2019 Date Data Arrived at EDR: 02/12/2019 Date Made Active in Reports: 03/12/2019

Number of Days to Update: 28

Source: Lake County Environmental Health

Telephone: 707-263-1164 Last EDR Contact: 04/15/2019

Next Scheduled EDR Contact: 07/29/2019 Data Release Frequency: Varies

LASSEN COUNTY:

CUPA LASSEN: CUPA Facility List

Cupa facility list

Date of Government Version: 01/17/2019 Date Data Arrived at EDR: 01/18/2019 Date Made Active in Reports: 03/05/2019

Number of Days to Update: 46

Source: Lassen County Environmental Health

Telephone: 530-251-8528 Last EDR Contact: 04/22/2019

Next Scheduled EDR Contact: 08/05/2019 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: 03/18/2019

Next Scheduled EDR Contact: 07/01/2019
Data Release Frequency: No Update Planned

HMS LOS ANGELES: HMS: Street Number List

Industrial Waste and Underground Storage Tank Sites.

Date of Government Version: 12/19/2018 Date Data Arrived at EDR: 01/10/2019 Date Made Active in Reports: 03/07/2019

Number of Days to Update: 56

Source: Department of Public Works

Telephone: 626-458-3517 Last EDR Contact: 05/02/2019

Next Scheduled EDR Contact: 07/22/2019 Data Release Frequency: Semi-Annually

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

> Date of Government Version: 01/14/2019 Date Data Arrived at EDR: 01/15/2019 Date Made Active in Reports: 03/07/2019

Number of Days to Update: 51

Source: La County Department of Public Works

Telephone: 818-458-5185 Last EDR Contact: 04/16/2019

Next Scheduled EDR Contact: 07/29/2019

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: 04/15/2019

Next Scheduled EDR Contact: 07/29/2019 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: 01/30/2019 Date Data Arrived at EDR: 02/01/2019 Date Made Active in Reports: 03/07/2019

Number of Days to Update: 34

Source: Community Health Services Telephone: 323-890-7806 Last EDR Contact: 04/16/2019

Next Scheduled EDR Contact: 07/29/2019 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: 04/15/2019

Next Scheduled EDR Contact: 07/29/2019 Data Release Frequency: Semi-Annually

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: 03/09/2017 Date Data Arrived at EDR: 03/10/2017 Date Made Active in Reports: 05/03/2017

Number of Days to Update: 54

Source: City of Long Beach Fire Department

Telephone: 562-570-2563 Last EDR Contact: 04/22/2019

Next Scheduled EDR Contact: 08/05/2019 Data Release Frequency: Annually

UST TORRANCE: City of Torrance Underground Storage Tank
Underground storage tank sites located in the city of Torrance.

Date of Government Version: 10/02/2018 Date Data Arrived at EDR: 10/05/2018 Date Made Active in Reports: 11/02/2018

Number of Days to Update: 28

Source: City of Torrance Fire Department

Telephone: 310-618-2973 Last EDR Contact: 04/22/2019

Next Scheduled EDR Contact: 08/05/2019 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: 02/20/2019 Date Data Arrived at EDR: 02/22/2019 Date Made Active in Reports: 03/07/2019

Number of Days to Update: 13

Source: Madera County Environmental Health

Telephone: 559-675-7823 Last EDR Contact: 02/15/2019

Next Scheduled EDR Contact: 06/03/2019 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: 03/29/2019

Next Scheduled EDR Contact: 07/15/2019 Data Release Frequency: Semi-Annually

MERCED COUNTY:

CUPA MERCED: CUPA Facility List CUPA facility list.

Date of Government Version: 08/29/2018 Date Data Arrived at EDR: 08/31/2018 Date Made Active in Reports: 09/19/2018

Number of Days to Update: 19

Source: Merced County Environmental Health

Telephone: 209-381-1094 Last EDR Contact: 03/18/2019

Next Scheduled EDR Contact: 06/03/2019

Data Release Frequency: Varies

MONO COUNTY:

CUPA MONO: CUPA Facility List CUPA Facility List

> Date of Government Version: 02/21/2019 Date Data Arrived at EDR: 02/26/2019 Date Made Active in Reports: 04/01/2019

Number of Days to Update: 34

Source: Mono County Health Department

Telephone: 760-932-5580 Last EDR Contact: 02/21/2019

Next Scheduled EDR Contact: 06/10/2019 Data Release Frequency: Varies

MONTEREY COUNTY:

CUPA MONTEREY: CUPA Facility Listing

CUPA Program listing from the Environmental Health Division.

Date of Government Version: 02/05/2019 Date Data Arrived at EDR: 02/07/2019 Date Made Active in Reports: 03/05/2019

Number of Days to Update: 26

Source: Monterey County Health Department

Telephone: 831-796-1297 Last EDR Contact: 04/01/2019

Next Scheduled EDR Contact: 07/15/2019

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: 02/21/2019

Next Scheduled EDR Contact: 06/10/2019
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: 02/21/2019 Date Data Arrived at EDR: 02/22/2019

Date Made Active in Reports: 03/08/2019 Number of Days to Update: 14 Source: Napa County Department of Environmental Management

Telephone: 707-253-4269 Last EDR Contact: 02/21/2019

Next Scheduled EDR Contact: 06/10/2019 Data Release Frequency: No Update Planned

NEVADA COUNTY:

CUPA NEVADA: CUPA Facility List

CUPA facility list.

Date of Government Version: 01/25/2019 Date Data Arrived at EDR: 01/29/2019 Date Made Active in Reports: 03/05/2019

Number of Days to Update: 35

Source: Community Development Agency

Telephone: 530-265-1467 Last EDR Contact: 04/25/2019

Next Scheduled EDR Contact: 08/12/2019 Data Release Frequency: Varies

ORANGE COUNTY:

IND_SITE ORANGE: List of Industrial Site Cleanups

Petroleum and non-petroleum spills.

Date of Government Version: 01/02/2019 Date Data Arrived at EDR: 02/07/2019 Date Made Active in Reports: 03/05/2019

Number of Days to Update: 26

Source: Health Care Agency Telephone: 714-834-3446 Last EDR Contact: 02/04/2019

Next Scheduled EDR Contact: 05/20/2019 Data Release Frequency: Annually

LUST ORANGE: List of Underground Storage Tank Cleanups Orange County Underground Storage Tank Cleanups (LUST).

Date of Government Version: 01/02/2019 Date Data Arrived at EDR: 02/08/2019 Date Made Active in Reports: 03/06/2019

Number of Days to Update: 26

Source: Health Care Agency Telephone: 714-834-3446 Last EDR Contact: 02/04/2019

Next Scheduled EDR Contact: 05/20/2019 Data Release Frequency: Quarterly

UST ORANGE: List of Underground Storage Tank Facilities
Orange County Underground Storage Tank Facilities (UST).

Date of Government Version: 01/02/2019 Date Data Arrived at EDR: 02/05/2019 Date Made Active in Reports: 03/08/2019

Number of Days to Update: 31

Source: Health Care Agency Telephone: 714-834-3446 Last EDR Contact: 02/05/2019

Next Scheduled EDR Contact: 05/20/2019 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: 02/28/2019 Date Data Arrived at EDR: 03/01/2019 Date Made Active in Reports: 04/12/2019

Number of Days to Update: 42

Source: Placer County Health and Human Services

Telephone: 530-745-2363 Last EDR Contact: 02/27/2019

Next Scheduled EDR Contact: 06/17/2019 Data Release Frequency: Semi-Annually

PLUMAS COUNTY:

CUPA PLUMAS: CUPA Facility List

Plumas County CUPA Program facilities.

Date of Government Version: 01/14/2019 Date Data Arrived at EDR: 01/18/2019 Date Made Active in Reports: 03/05/2019

Number of Days to Update: 46

Source: Plumas County Environmental Health

Telephone: 530-283-6355 Last EDR Contact: 04/22/2019

Next Scheduled EDR Contact: 08/05/2019 Data Release Frequency: Varies

RIVERSIDE COUNTY:

LUST RIVERSIDE: Listing of Underground Tank Cleanup Sites

Riverside County Underground Storage Tank Cleanup Sites (LUST).

Date of Government Version: 04/11/2019 Date Data Arrived at EDR: 04/12/2019 Date Made Active in Reports: 04/30/2019

Number of Days to Update: 18

Source: Department of Environmental Health

Telephone: 951-358-5055 Last EDR Contact: 03/18/2019

Next Scheduled EDR Contact: 07/01/2019 Data Release Frequency: Quarterly

UST RIVERSIDE: Underground Storage Tank Tank List

Underground storage tank sites located in Riverside county.

Date of Government Version: 01/29/2019 Date Data Arrived at EDR: 01/31/2019 Date Made Active in Reports: 03/08/2019

Number of Days to Update: 36

Source: Department of Environmental Health

Telephone: 951-358-5055 Last EDR Contact: 03/18/2019

Next Scheduled EDR Contact: 07/01/2019 Data Release Frequency: Quarterly

SACRAMENTO COUNTY:

CS SACRAMENTO: Toxic Site Clean-Up List

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

Date of Government Version: 11/07/2018 Date Data Arrived at EDR: 01/04/2019 Date Made Active in Reports: 03/05/2019

Number of Days to Update: 60

Source: Sacramento County Environmental Management

Telephone: 916-875-8406 Last EDR Contact: 04/02/2019

Next Scheduled EDR Contact: 07/15/2019 Data Release Frequency: Quarterly

ML SACRAMENTO: Master Hazardous Materials Facility List

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

waste generators.

Date of Government Version: 11/07/2018 Date Data Arrived at EDR: 12/28/2018 Date Made Active in Reports: 03/05/2019

Number of Days to Update: 67

Source: Sacramento County Environmental Management

Telephone: 916-875-8406 Last EDR Contact: 04/02/2019

Next Scheduled EDR Contact: 07/15/2019 Data Release Frequency: Quarterly

SAN BENITO COUNTY:

CUPA SAN BENITO: CUPA Facility List

Cupa facility list

Date of Government Version: 03/11/2019 Date Data Arrived at EDR: 03/13/2019 Date Made Active in Reports: 04/30/2019

Number of Days to Update: 48

Source: San Benito County Environmental Health

Telephone: N/A

Last EDR Contact: 05/02/2019

Next Scheduled EDR Contact: 08/19/2019 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: 02/27/2019 Date Data Arrived at EDR: 02/28/2019 Date Made Active in Reports: 04/02/2019

Number of Days to Update: 33

Source: San Bernardino County Fire Department Hazardous Materials Division

Telephone: 909-387-3041 Last EDR Contact: 02/19/2019

Next Scheduled EDR Contact: 05/20/2019 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: 03/04/2019 Date Data Arrived at EDR: 03/05/2019 Date Made Active in Reports: 04/02/2019

Number of Days to Update: 28

Source: Hazardous Materials Management Division

Telephone: 619-338-2268 Last EDR Contact: 03/05/2019

Next Scheduled EDR Contact: 06/17/2019 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: 04/22/2019

Next Scheduled EDR Contact: 08/05/2019 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: 03/06/2019 Date Data Arrived at EDR: 03/06/2019 Date Made Active in Reports: 04/29/2019

Number of Days to Update: 54

Source: Department of Environmental Health

Telephone: 858-505-6874 Last EDR Contact: 04/22/2019

Next Scheduled EDR Contact: 08/05/2019 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: 02/27/2019

Next Scheduled EDR Contact: 06/17/2019
Data Release Frequency: No Update Planned

SAN FRANCISCO COUNTY:

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: 05/02/2019

Next Scheduled EDR Contact: 08/19/2019 Data Release Frequency: Quarterly

UST SAN FRANCISCO: Underground Storage Tank Information

Underground storage tank sites located in San Francisco county.

Date of Government Version: 11/05/2018 Date Data Arrived at EDR: 11/06/2018 Date Made Active in Reports: 12/14/2018

Number of Days to Update: 38

Source: Department of Public Health Telephone: 415-252-3920 Last EDR Contact: 05/02/2019

Next Scheduled EDR Contact: 08/19/2019 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

Telephone: N/A Last EDR Contact: 03/18/2019

Next Scheduled EDR Contact: 07/01/2019 Data Release Frequency: Semi-Annually

Source: Environmental Health Department

SAN LUIS OBISPO COUNTY:

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

> Date of Government Version: 02/13/2019 Date Data Arrived at EDR: 02/15/2019 Date Made Active in Reports: 03/14/2019

Number of Days to Update: 27

Source: San Luis Obispo County Public Health Department

Telephone: 805-781-5596 Last EDR Contact: 02/13/2019

Next Scheduled EDR Contact: 06/03/2019 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: 03/04/2019 Date Data Arrived at EDR: 03/13/2019 Date Made Active in Reports: 04/29/2019

Number of Days to Update: 47

Source: San Mateo County Environmental Health Services Division

Telephone: 650-363-1921 Last EDR Contact: 03/13/2019

Next Scheduled EDR Contact: 06/24/2019 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: 12/13/2018 Date Data Arrived at EDR: 12/18/2018 Date Made Active in Reports: 01/23/2019

Number of Days to Update: 36

Source: San Mateo County Environmental Health Services Division

Telephone: 650-363-1921 Last EDR Contact: 03/25/2019

Next Scheduled EDR Contact: 06/24/2019 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: 02/13/2019

Next Scheduled EDR Contact: 06/03/2019

Data Release Frequency: Varies

SANTA CLARA COUNTY:

CUPA SANTA CLARA: Cupa Facility List

Cupa facility list

Date of Government Version: 02/13/2019 Date Data Arrived at EDR: 02/19/2019 Date Made Active in Reports: 03/06/2019

Number of Days to Update: 15

Source: Department of Environmental Health

Telephone: 408-918-1973 Last EDR Contact: 02/13/2019

Next Scheduled EDR Contact: 06/03/2019 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: 02/21/2019

Next Scheduled EDR Contact: 06/10/2019 Data Release Frequency: Annually

SAN JOSE HAZMAT: Hazardous Material Facilities

Hazardous material facilities, including underground storage tank sites.

Date of Government Version: 01/30/2019 Date Data Arrived at EDR: 02/01/2019 Date Made Active in Reports: 03/07/2019

Number of Days to Update: 34

Source: City of San Jose Fire Department

Telephone: 408-535-7694 Last EDR Contact: 05/02/2019

Next Scheduled EDR Contact: 08/19/2019 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: 02/13/2019

Next Scheduled EDR Contact: 06/03/2019 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: 02/13/2019

Next Scheduled EDR Contact: 06/03/2019 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: 03/05/2019 Date Data Arrived at EDR: 03/07/2019 Date Made Active in Reports: 04/29/2019

Number of Days to Update: 53

Source: Solano County Department of Environmental Management

Telephone: 707-784-6770 Last EDR Contact: 02/27/2019

Next Scheduled EDR Contact: 06/17/2019 Data Release Frequency: Quarterly

UST SOLANO: Underground Storage Tanks

Underground storage tank sites located in Solano county.

Date of Government Version: 03/05/2019 Date Data Arrived at EDR: 03/07/2019 Date Made Active in Reports: 04/03/2019

Number of Days to Update: 27

Source: Solano County Department of Environmental Management

Telephone: 707-784-6770 Last EDR Contact: 02/27/2019

Next Scheduled EDR Contact: 06/17/2019 Data Release Frequency: Quarterly

SONOMA COUNTY:

CUPA SONOMA: Cupa Facility List

Cupa Facility list

Date of Government Version: 03/18/2019 Date Data Arrived at EDR: 03/26/2019 Date Made Active in Reports: 05/01/2019

Number of Days to Update: 36

Source: County of Sonoma Fire & Emergency Services Department

Telephone: 707-565-1174 Last EDR Contact: 03/25/2019

Next Scheduled EDR Contact: 07/08/2019 Data Release Frequency: Varies

LUST SONOMA: Leaking Underground Storage Tank Sites

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

Date of Government Version: 04/03/2019 Date Data Arrived at EDR: 04/11/2019 Date Made Active in Reports: 04/30/2019

Number of Days to Update: 19

Source: Department of Health Services

Telephone: 707-565-6565 Last EDR Contact: 04/08/2019

Next Scheduled EDR Contact: 07/08/2019 Data Release Frequency: Quarterly

STANISLAUS COUNTY:

CUPA STANISLAUS: CUPA Facility List

Cupa facility list

Date of Government Version: 12/11/2018 Date Data Arrived at EDR: 12/13/2018 Date Made Active in Reports: 01/15/2019

Number of Days to Update: 33

Source: Stanislaus County Department of Ennvironmental Protection

Telephone: 209-525-6751 Last EDR Contact: 04/15/2019

Next Scheduled EDR Contact: 07/29/2019 Data Release Frequency: Varies

SUTTER COUNTY:

UST SUTTER: Underground Storage Tanks

Underground storage tank sites located in Sutter county.

Date of Government Version: 02/28/2019 Date Data Arrived at EDR: 03/01/2019 Date Made Active in Reports: 04/03/2019

Number of Days to Update: 33

Source: Sutter County Environmental Health Services

Telephone: 530-822-7500 Last EDR Contact: 02/27/2019

Next Scheduled EDR Contact: 06/17/2019 Data Release Frequency: Semi-Annually

TEHAMA COUNTY:

CUPA TEHAMA: CUPA Facility List

Cupa facilities

Date of Government Version: 12/13/2018 Date Data Arrived at EDR: 12/18/2018 Date Made Active in Reports: 01/15/2019

Number of Days to Update: 28

Source: Tehama County Department of Environmental Health

Telephone: 530-527-8020 Last EDR Contact: 05/02/2019

Next Scheduled EDR Contact: 08/19/2019 Data Release Frequency: Varies

TRINITY COUNTY:

CUPA TRINITY: CUPA Facility List

Cupa facility list

Date of Government Version: 01/18/2019 Date Data Arrived at EDR: 01/23/2019 Date Made Active in Reports: 03/06/2019

Number of Days to Update: 42

Source: Department of Toxic Substances Control

Telephone: 760-352-0381 Last EDR Contact: 04/22/2019

Next Scheduled EDR Contact: 08/05/2019

Data Release Frequency: Varies

TULARE COUNTY:

CUPA TULARE: CUPA Facility List Cupa program facilities

> Date of Government Version: 12/26/2018 Date Data Arrived at EDR: 12/27/2018 Date Made Active in Reports: 01/15/2019

Number of Days to Update: 19

Source: Tulare County Environmental Health Services Division

Telephone: 559-624-7400 Last EDR Contact: 01/31/2019

Next Scheduled EDR Contact: 05/20/2019

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: 05/02/2019

Next Scheduled EDR Contact: 08/05/2019 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: 12/26/2018

Date Data Arrived at EDR: 01/24/2019 Date Made Active in Reports: 02/28/2019

Number of Days to Update: 35

Source: Ventura County Environmental Health Division

Telephone: 805-654-2813 Last EDR Contact: 04/23/2019

Next Scheduled EDR Contact: 08/05/2019 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: 03/29/2019

Next Scheduled EDR Contact: 07/15/2019 Data Release Frequency: Annually

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: 02/07/2019

Next Scheduled EDR Contact: 05/27/2019 Data Release Frequency: Quarterly

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: 12/26/2018

Date Data Arrived at EDR: 01/24/2019 Date Made Active in Reports: 03/07/2019

Number of Days to Update: 42

Source: Ventura County Resource Management Agency

Telephone: 805-654-2813 Last EDR Contact: 04/23/2019

Next Scheduled EDR Contact: 08/05/2019 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: 02/26/2019 Date Data Arrived at EDR: 03/13/2019 Date Made Active in Reports: 04/03/2019

Number of Days to Update: 21

Source: Environmental Health Division

Telephone: 805-654-2813 Last EDR Contact: 03/13/2019

Next Scheduled EDR Contact: 06/24/2019 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: 12/26/2018
Date Data Arrived at EDR: 01/03/2019
Date Made Active in Reports: 01/16/2019

Number of Days to Update: 13

Source: Yolo County Department of Health

Telephone: 530-666-8646 Last EDR Contact: 03/29/2019

Next Scheduled EDR Contact: 07/15/2019 Data Release Frequency: Annually

YUBA COUNTY:

CUPA YUBA: CUPA Facility List

CUPA facility listing for Yuba County.

Date of Government Version: 02/08/2019 Date Data Arrived at EDR: 02/12/2019 Date Made Active in Reports: 03/06/2019

Number of Days to Update: 22

Source: Yuba County Environmental Health Department

Telephone: 530-749-7523 Last EDR Contact: 04/25/2019

Next Scheduled EDR Contact: 08/12/2019

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: 02/11/2019 Date Data Arrived at EDR: 02/12/2019 Date Made Active in Reports: 03/04/2019

Number of Days to Update: 20

Source: Department of Energy & Environmental Protection

Telephone: 860-424-3375 Last EDR Contact: 02/12/2019

Next Scheduled EDR Contact: 05/27/2019
Data Release Frequency: No Update Planned

NJ MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 12/31/2017 Date Data Arrived at EDR: 07/13/2018 Date Made Active in Reports: 08/01/2018

Number of Days to Update: 19

Source: Department of Environmental Protection

Telephone: N/A

Last EDR Contact: 04/10/2019

Next Scheduled EDR Contact: 07/22/2019 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: 01/30/2019
Date Made Active in Reports: 02/14/2019

Number of Days to Update: 15

Source: Department of Environmental Conservation

Telephone: 518-402-8651 Last EDR Contact: 05/01/2019

Next Scheduled EDR Contact: 08/12/2019 Data Release Frequency: Quarterly

PA MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 12/31/2017 Date Data Arrived at EDR: 10/23/2018 Date Made Active in Reports: 11/27/2018

Number of Days to Update: 35

Source: Department of Environmental Protection

Telephone: 717-783-8990 Last EDR Contact: 04/15/2019

Next Scheduled EDR Contact: 07/29/2019 Data Release Frequency: Annually

RI MANIFEST: Manifest information

Hazardous waste manifest information

Date of Government Version: 12/31/2017 Date Data Arrived at EDR: 02/23/2018 Date Made Active in Reports: 04/09/2018

Number of Days to Update: 45

Source: Department of Environmental Management

Telephone: 401-222-2797 Last EDR Contact: 02/19/2019

Next Scheduled EDR Contact: 06/03/2019 Data Release Frequency: Annually

WI MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 12/31/2017 Date Data Arrived at EDR: 06/15/2018 Date Made Active in Reports: 07/09/2018

Number of Days to Update: 24

Source: Department of Natural Resources

Telephone: N/A

Last EDR Contact: 03/11/2019

Next Scheduled EDR Contact: 06/24/2019 Data Release Frequency: Annually

Oil/Gas Pipelines

Source: PennWell Corporation

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 PennWell Corporation. This information is provided on a best effort basis and PennWell Corporation does not guarantee its accuracy nor warrant its fitness for any particular purpose. Such information has been reprinted with the permission of PennWell.

Electric Power Transmission Line Data

Source: PennWell Corporation

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

AHA Hospitals:

Source: American Hospital Association, Inc.

Telephone: 312-280-5991

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

Medical Centers: Provider of Services Listing

Source: Centers for Medicare & Medicaid Services

Telephone: 410-786-3000

A listing of hospitals with Medicare provider number, produced by Centers of Medicare & Medicaid Services,

a federal agency within the U.S. Department of Health and Human Services.

Nursing Homes

Source: National Institutes of Health

Telephone: 301-594-6248

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

Public Schools

Source: National Center for Education Statistics

Telephone: 202-502-7300

The National Center for Education Statistics' primary database on elementary

and secondary public education in the United States. It is a comprehensive, annual, national statistical database of all public elementary and secondary schools and school districts, which contains data that are comparable across all states.

Private Schools

Source: National Center for Education Statistics

Telephone: 202-502-7300

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

Daycare Centers: Licensed Facilities Source: Department of Social Services

Telephone: 916-657-4041

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

Source: FEMA

Telephone: 877-336-2627

Date of Government Version: 2003, 2015

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

State Wetlands Data: Wetland Inventory
Source: Department of Fish and Wildlife

Telephone: 916-445-0411

Current USGS 7.5 Minute Topographic Map Source: U.S. Geological Survey

STREET AND ADDRESS INFORMATION

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