# PHASE I ENVIRONMENTAL SITE ASSESSMENT **Valley's Edge Properties** Chico, California June 20, 2019

Prepared For:

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June 20, 2019 Project No. 70855.00

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REFERENCE: Phase I Environmental Site Assessment

Valley's Edge Properties

Chico, Butte County, California

Butte County Assessor Parcel Numbers: 018-390-005 and -007, 017-210-005

and -006, 017-260-119 and 017-240-023

Dear Mr. Brouhard:

NV5 completed a Phase I Environmental Site Assessment (ESA) of the referenced site in Chico, Butte County, California. The property is comprised of the six referenced Butte County Assessor Parcel Numbers (APNs) totaling approximately 1,448 acres. The ESA included research and review of records and discussion with the current property owner's representative. This report presents the findings of the ESA, as well as NV5's opinions and conclusions regarding the presence of recognized environmental conditions at the site.

NV5 appreciates the opportunity to be of service on this important project. If you have questions or require additional information, please contact the Heidi Cummings at (530) 894-2487 or by email at Heidi.Cummings@NV5.com.

Sincerely.

NV5

Prepared by:

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# **ABBREVIATIONS AND ACRONYMS**

ACM asbestos containing material
APN Assessor's Parcel Number
aboveground storage tank

ASTM American Society for Testing and Materials

AUL Activity and Use Limitation

BCDEH Butte County Division of Environmental Health

bgs below ground surface

CDHS California Department of Health Services

CERCLA Comprehensive Environmental Response Compensation and Liability Act

CFR Code of Federal Regulations

EDR Environmental Data Resources, Inc.
ESA Environmental Site Assessment
NOA naturally occurring asbestos

pCi/L picoCuries per liter

REC recognized environmental condition

Sanborn Sanborn Map Company

SWRCB State Water Resources Control Board USGS United States Geological Survey VEC vapor encroachment condition VOCs volatile organic compounds

# 1.0 INTRODUCTION

NV5 performed a Phase I Environmental Site Assessment (ESA) of Butte County Assessor Parcel Numbers (APNs) 018-390-005 and -007, 017-210-005 and -006, 017-260-119 and 017-240-023. The subject site comprises approximately 1,448 acres. There is no known address associated with the subject property. The ESA was performed in general accordance with NV5's proposal dated February 16, 2019. Findings of the Phase I ESA are presented herein.

# 1.1 PURPOSE

The purpose of the Phase I ESA is to evaluate whether there is evidence of recognized environmental conditions (RECs) which may have impacted or could potentially impact the subject property. The Phase I ESA was performed using American Society for Testing and Materials (ASTM) Standard Practice for Environmental Site Assessments: Phase I Environmental Site Assessment Process (Designation: E1527-13) (ASTM, 2013) as a guideline. The E1527-13 document was identified in the Monday, December 30, 2013 Federal Register Environmental Protection Agency 40 Code of Federal Regulations (CFR), Part 312 Amendment to Standard and Practices for All Appropriate Inquiries Under CERCLA, as an acceptable guidance document for performing Phase I ESAs that satisfy the federal requirements for the conduct of all appropriate inquiries under Section 101(35)(B) of the Comprehensive Environmental Response Compensation and Liability Act (CERCLA).

The term "recognized environmental condition" as defined by the E1527 document pertains to the presence or likely presence of hazardous substances or petroleum products under conditions that indicate an existing release, a past release, or a material threat of a release into structures or into the ground, groundwater or surface water. The term "recognized environmental condition" is not intended to include de minimis conditions that generally do not present a threat to human health or the environment and that generally would not be the subject of an enforcement action if brought to the attention of appropriate governmental agencies.

The information provided in this report is based on specific assessment tasks set forth in the ASTM guideline, and is not meant to be comprehensive, to identify all potential concerns, or to eliminate risks associated with environmental conditions. NV5 has used judgment and experience to arrive at the findings and conclusions presented in this report; therefore, the findings and conclusions are not scientific certainties. Environmental conditions may exist at the site that were not identified or encountered as a result of this Phase I ESA. Additional limitations of the Phase I ESA are discussed in Section 12 of this report.

#### 1.2 SCOPE

The Phase I ESA included research of local records, review of information provided by an environmental database firm, surface reconnaissance, and interviews as described below.

- NV5 researched the history of the property and vicinity (generally, within a half-mile radius of the site).
- NV5 reviewed information provided by Environmental Data Resources, Inc. (EDR), an environmental database research firm. The EDR report (Appendix A) provided federal and state information intended to meet ASTM standards for the ESA.

- NV5 observed surface conditions at the property and reviewed current and historical aerial photographs, parcel maps, Sanborn Map Company (Sanborn) fire insurance maps, topographic maps, and geologic maps of the area.
- NV5 discussed past site activities and history of the property with the local officials and regulatory personnel, as necessary. NV5 submitted a questionnaires regarding historical site activities to the current property owner representative. The completed questionnaires are included in Appendix B.

# 2.0 SITE DESCRIPTION

This section describes the site location, current site and adjacent land uses and previous environmental assessments.

# 2.1 SITE LOCATION AND DESCRIPTION

The approximately 1,448-acre subject property is located north of Honeyrun Road, east of Potter Road bike path and Dawncrest Drive, and south of Stilson Canyon Road in Chico, Butte County, California. The property is accessed from Potter Road bike path, Doe Mill Road, Honeyrun Road, and undeveloped land north of the site through locked gates. A site location map is presented as Figure 1. The property is referenced as Butte County APNs 018-390-005 and -007, 017-210-005 and -006, 017-260-119 and 017-240-023. A site plan is presented as Figure 2.

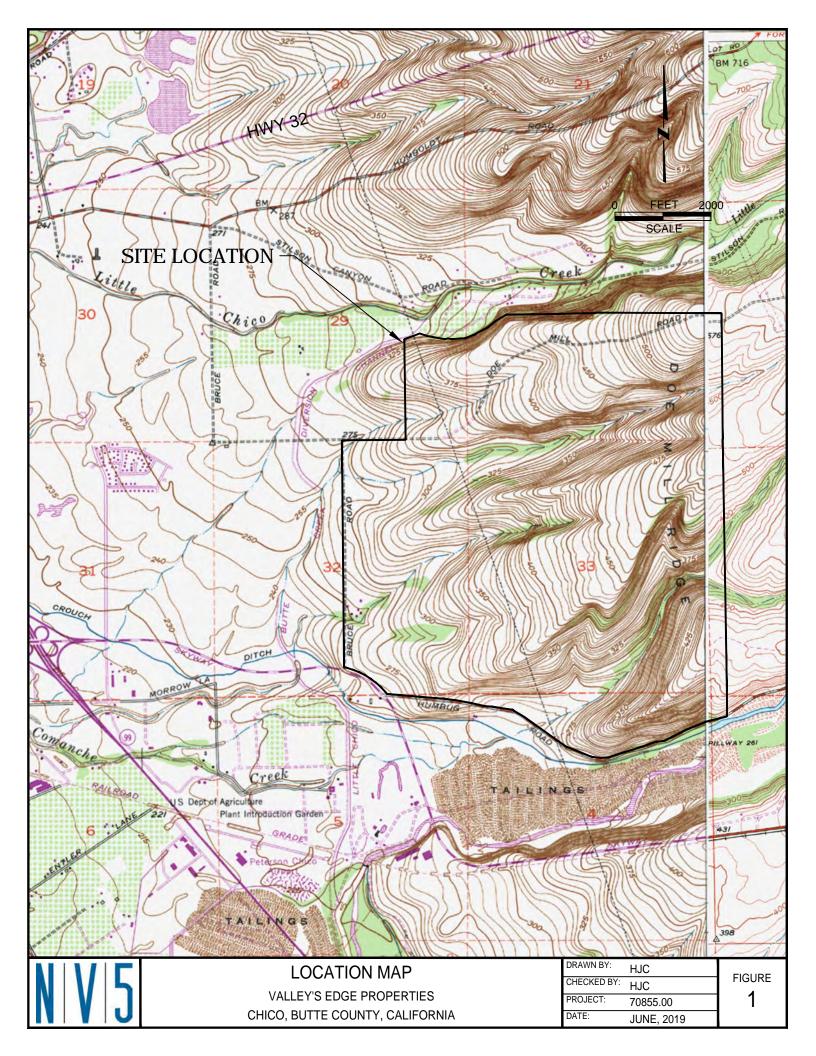
Referencing the Chico Quadrangle 7.5 Minute Series (Topographic) map (United States Geological Survey [USGS], 2012), the subject property is in Township 21 North and Range 2 East, based on the Mount Diablo geodetic datum. The site is centered at about latitude 39.7221 degrees north and longitude 121.7617 degrees west. The property elevation ranges from approximately 500 feet above mean sea level (msl) in the northeast portion of the site to approximately 250 feet above msl in the southwest portion of the site. The property has a series of east to west trending ridges. The site vicinity slopes regionally to the south-southwest.

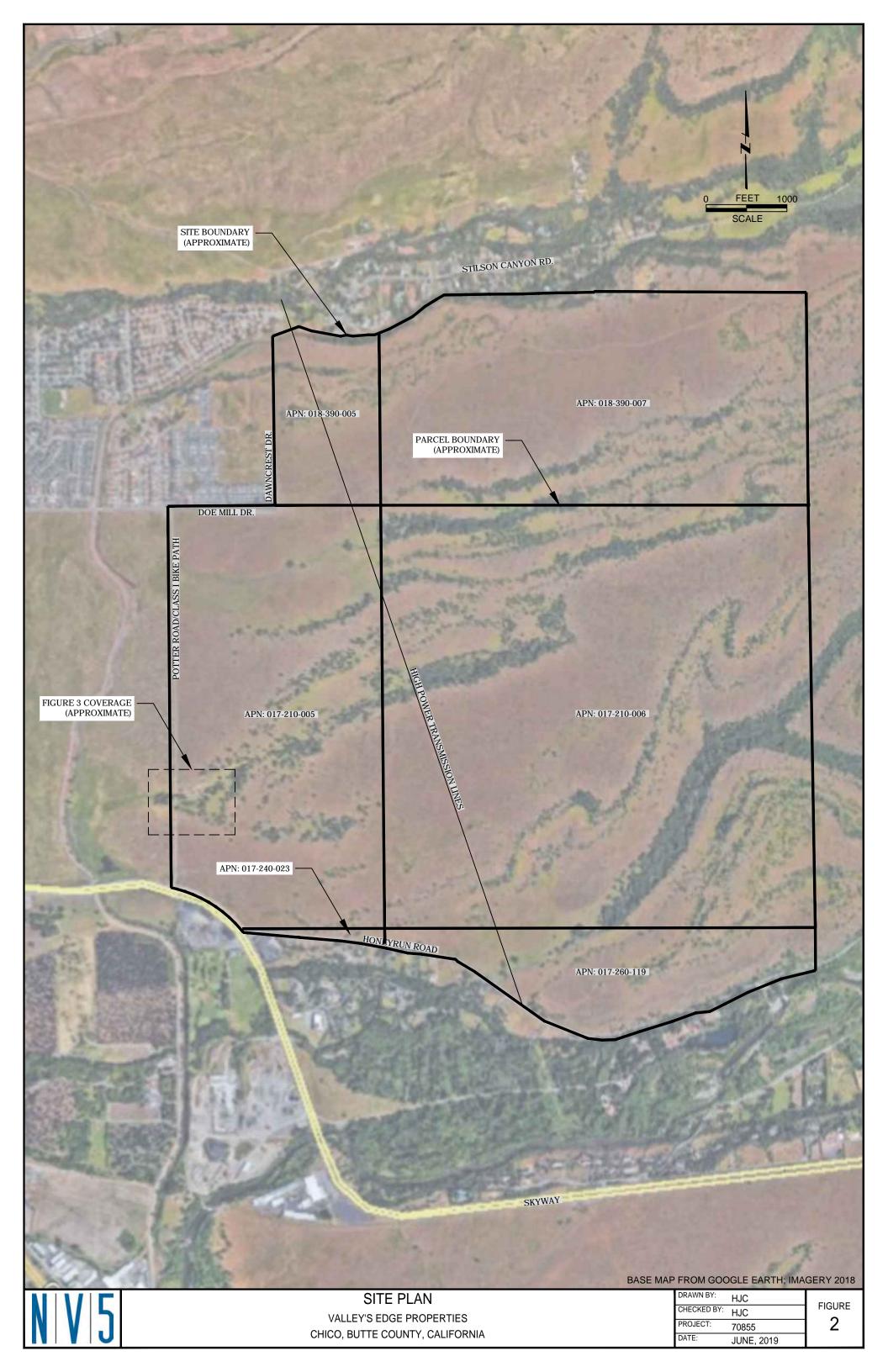
# 2.2 CURRENT SITE USES/OPERATIONS

The subject property is currently primarily undeveloped land and used seasonally for cattle grazing. An area at the southwest portion of the site along Potter Road bike path contains barns, sheds, a former house foundation, and corrals. The developed area is depicted on Figure 3.

### 2.3 CURRENT USES ON ADJACENT PROPERTIES

The subject property is bounded by single-family residences and undeveloped land to the north, west, and south, and by undeveloped land to the east. Potter Road bike path and Dawncrest Drive are at the west site boundary, and Honeyrun Road forms the south site boundary.







**VALLEY'S EDGE PROPERTIES** CHICO, BUTTE COUNTY, CALIFORNIA

DRAWN BY:	HJC
CHECKED BY:	HJC
PROJECT:	70855
DATE:	JUNE 2019

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# 3.0 USER PROVIDED INFORMATION

# 3.1 TITLE RECORDS

NV5 researched the ownership of the subject property by interview and review of information contained in the ParcelQuest online database (Parcelquest.com, viewed on June 1, 2019). Recorded land title records were not reviewed as part of the Phase I ESA. NV5's research is summarized in Section 4. Records Review.

# 3.2 ENVIRONMENTAL LIENS OR ACTIVITY AND USE LIMITATIONS

Research of environmental liens and Activity and Use Limitations (AULs) was not included in the Phase I ESA. The property owners did not indicate knowledge of recorded environmental liens or AULs for the subject property.

#### 3.3 *QUESTIONNAIRE*

Ouestionnaires for the subject property were completed by Mr. Bill Brouhard, property owner representative. Copies of the completed questionnaires are included in Appendix B.

#### 3.4 OWNER/SITE MANAGER/OCCUPANT INFORMATION

The current owner of the subject property is Chico Land Investments, LLC. The property owner representative was interviewed. NV5 discussed current and historical activities conducted at the subject property. The informal interview is summarized in Section 7 of this report.

#### 3.5 REASON FOR PERFORMING THE PHASE I ESA

This Phase I ESA was performed to identify evidence of RECs associated with the subject property.

#### 3.6 INTENDED USE OF THE PROPERTY

The proposed use of the property is redevelopment of the site for residential, park, and open space uses.

# 4.0 RECORDS REVIEW

#### 4.1 STANDARD ENVIRONMENTAL RECORDS SOURCES

The subject property is not listed on any of the environmental databases searched.

There are no listings in the EDR report for active sites where releases or spills of hazardous materials have occurred within a one-half mile radius hydrogeologically upgradient of the subject property. The listings closest to the subject property are located in the residential development immediately northwest of the subject property and are related to historical stormwater construction permits and residential pesticide licenses. Other site listings at equal or lower elevations than the target property are presented in the EDR report. Descriptions of the various program lists reviewed are provided

starting on page GR-1 of the EDR report (Appendix A). No offsite properties listed in the EDR report with the potential to affect environmental conditions at the subject property were identified.

#### 4.1.1 **Orphan Sites**

No orphan sites located upgradient of the subject property were identified in the EDR report.

# 4.2 ADDITIONAL ENVIRONMENTAL RECORDS SOURCES

#### 4.2.1 **Butte County Division of Environmental Health**

NV5 contacted the BCDEH and requested a file review for the subject property APNs. BCDEH did not have any records related to hazardous materials handling, storage, or incidents at the subject property. The only BCDEH records for the subject property was a restriction posted April 29, 2019 by Butte County stating that no permits are processed for properties in the Nitrate Compliance Area (related to septic systems).

#### 4.2.2 **City of Chico Building Department**

NV5 reviewed the City of Chico Building Department online records on June 3, 2019. No building permits have been issued for the site since at least 1997. No code enforcement reports were found.

#### 4.2.3 **State Water Resources Control Board**

NV5 visited the State Water Resources Control Board (SWRCB) GeoTracker online database (http://geotracker.waterboards.ca.gov/, viewed on June 3, 2019). No additional sites were identified beyond those listed in the EDR report, within a one-mile radius of the site.

# 4.3 PHYSICAL SETTING AND SOURCES

#### 4.3.1 **Regional Physiographic Conditions**

The subject property is situated in the Sacramento Valley within the Great Valley geologic province west of the boundary with the Cascade geologic province and east of the boundary of the Coast Range geologic province. The Great Valley geologic province is characterized as an asymmetrical synclinal trough composed of up to 80,000 feet of Jurassic and Eocene age sequenced marine sedimentary units deposited during periods of inundation and Pliocene to recent Holocene age terrestrial sediments originating from the Sierra Nevada, Cascade, and Coast Mountain Ranges during sea recession and periods of mountain uplift.

The Cascade geologic province is characterized by Pliocene age volcanic sequences of lahars and lava flows that cover the pre-Cenozoic metamorphic and plutonic rocks of the northern Sierra Nevada (Wakabayashi and Sawyer, 2001). The Cascade volcanic rocks are composed of a coalescing sequence of Pliocene age andesitic lahars, and andesitic and basaltic lava flows. The volcanogenic deposits of the Late Pliocene age Tuscan Formation are well exposed in the deep stream incision of Chico Creek and Butte Creek east and immediately east of the subject property. According to the Geologic Map of the Chico Monocline and Northeastern Part of the Sacramento Valley, California (Harwood, et al. 1981), the Tuscan Formation is a series of Pliocene lahars and

interbedded tuffs, overlying Paleozoic age metamorphic, auriferous channel deposits, and marine sedimentary rocks. The Tuscan Formation is a wedge-shaped mass, which tilts and thins southwestward. Superimposed on this form are several folds and numerous factures with small to negligible offset (Lydon, 1968). The Tuscan Formation extends west into the Sacramento Valley. The Quaternary age alluvial and fluvial deposits of the Sacramento Valley overlie the Tuscan Formation.

# 4.3.2 Geologic Conditions

The Geologic Map of The Chico Quadrangle (Saucedo and Wagner, 1992, URL: http://www.quake.ca.gov/gmaps/rgm/chico/chico.html) depicts the geology of the subject property location as the Pleistocene Red Bluff Formation on the north portion of the property, Pleistocene aged Modesto Formation on the west and south portion of the property and Pliocene Tuscan Formation on the northeast corner. Helley and Harwood, 1985 describe the Red Bluff Formation as coarse red gravel, sand and silt, the Modesto Formation as alluvial deposits of tan and light gray, gravelly sand, silt and clay. The Modesto Formation sediments were deposited by streams that exist today and they are seen in the terrace and alluvial fan sediments that border present day streams. The Tuscan Formation is comprised of lahars, volcaniclastic sediments, and tuff.

# 4.3.3 Naturally Occurring Asbestos

NV5 reviewed geologic literature regarding the distribution and occurrence of naturally occurring asbestos (NOA) in California. The site is not in an area mapped as likely to contain naturally occurring asbestos and NV5's field geologist did not observe the presence of ultramafic rock outcrops (typically associated with the occurrence of NOA) at the site.

Based on review of A General Location Guide for Ultramafic Rocks in California - Areas Likely to Contain Naturally Occurring Asbestos (California Department of Conservation, Division of Mines and Geology, 2000) ultramafic rock is mapped within 12 miles of the site.

The Geologic Map of California, Chico Sheet (Burnett and Jenkins, 1962) shows a Mesozoic aged ultramafic rock unit mapped approximately 12 miles northeast of the site east of the Little Butte Creek drainage, near Magalia reservoir. The Little Butte Creek drainage does not appear to crosscut the mapped outcrop. Therefore, naturally occurring asbestos is not an environmental concern for the subject property.

# 4.3.4 Radon

Radon gas concentrations are often compared to a regulatory screening level of 4 picoCuries per liter [pCi/L]). Based on review of the California Department of Health Services (CDHS) report *Geologic Controls on the Distribution of Radon in California* (Ronald Churchill, Associate Geochemist, California Geological Survey, dated January 25, 1991), Butte County is not underlain by geologic deposits that increase the chance of elevated radon gas. Butte County is in Radon Zone 3 as defined by the United States Environmental Protection Agency *Map of Radon Zones for California* (viewed June 3, 2019 at: http://www.city-data.com/radon-zones/California/California.html). This zone consists of counties with a predicted average indoor radon screening level less than 2 pCi/L. Furthermore, the *California Indoor Radon Test Results* (Department of Health Services, last updated February 2016) database summary indicates that, in the 95928 zip code for Butte County, radon concentrations were less than the California Department of Health Services recommended action level of 4 pCi/L in 7 of 7 indoor air tests. Therefore, radon is not a REC for the subject property.

#### 4.3.5 **Soil Conditions**

According to the United States Department of Agriculture Soil Conservation Service, National Cooperative Soil Survey, as summarized in the EDR Report, soil at the site is mapped as Toomes very stony loam with very slow infiltration rates and moderate corrosion potential for uncoated steel.

The Tuscan Formation is exposed at various location across the site and is a hard indurate rock surface.

#### 4.3.6 **Groundwater Conditions**

NV5 did not perform a groundwater investigation at the subject site. However, the property owner representative reported that the two agricultural wells on the property extend to a depth of approximately 300 feet bgs (see Section 7). Shallower groundwater is likely present seasonally.

#### 4.3.7 **Nearest Surface Water**

Four ephemeral drainages traverse the subject property from the northeast to the southwest. The nearest offsite surface water is the ephemeral drainages of Comanche Creek, present at the southern site boundary, and Little Chico Creek at the north site boundary. Portions of both creeks are mapped as National Wetland Inventory sites. The subject property is not within a 100- or 500-year flood zone.

#### 4.4 HISTORICAL USE INFORMATION ON THE PROPERTY AND SURROUNDING **PROPERTIES**

#### 4.4.1 Sanborn Fire Insurance Maps

EDR reported that no Sanborn Fire Insurance Maps were available for the subject property vicinity. Sanborn Maps are typically prepared for municipal areas.

#### 4.4.2 **Topographic Maps**

Appendix A contains historical topographic maps from the following years: 1891, 1893, 1895, 1912, 1942, 1944, 1948, 1949, 1950/1951, 1969, 1978 and 2012. NV5 reviewed the maps for evidence of past land use on and around the subject property.

Beginning in 1912, Doe Mill Road is shown as an unimproved road traversing the northern portion of the site. No structures are shown on the subject property until 1912, when one structure is present near the southwest site boundary, and an additional structure is present on the northwest portion of the site. The structure formerly present on the northwest portion of the site is not shown on the 1948 map. On the 1969 map, six structures are shown near the southwest site boundary.

As early as 1891, two structures are present south of the site along Skyway Road. By 1912, two structures are present farther north of the site. The 1948 map shows tailings farther south of the site. The 1969 and 1978 maps show additional structures present farther north and south of the site.

The 2012 map shows the present day roadway configuration. The site vicinity is shown as a developed urban area with no building footprints shown.

# 4.4.3 Aerial Photographs

Appendix A contains aerial photographs from the following years: 1941, 1947, 1952, 1962, 1969, 1980, 1988, 1993, 1998, 2005, 2010, 2014 and 2016. NV5 reviewed the photographs for evidence of past land use on and around the subject property. The evidence of past land use is summarized below. However, due to the scale of the photographs necessary to cover the large property area, identification of small features is not possible.

1941 and 1947: Approximately six structures are present on the southwest portion of the subject property. The buildings appear to be residential and farm buildings consistent with existing structures and foundations. The site appears to be in agricultural use; livestock trails and unimproved roads are visible on the property. On the 1947 photograph, the existing high-power transmission lines are visible on the property. A few buildings are present southwest and farther north of the site. Tailings are present farther south of the site.

1952 to 1988: On the 1962 photograph, a small white feature is visible in the east central portion of the site. It does not appear to be a structure, and may be related to livestock activities (water stations, etc.). The feature is not visible on prior or subsequent photographs. Limited residential and/or commercial use is apparent north and south of the site beginning in 1962. No other significant changes in the site or site vicinity are apparent.

1993 to 2016: No significant changes in the site are apparent. Residential development of the area immediately northwest of the site began in 1993 and continued through 2016.

# 4.4.4 City Directory

City directories summarize owners/occupants by street name. Excerpts from the Haines Criss-Cross Directory and/or EDR Digital Archive were provided by EDR for the following years: 1993, 1995, 2000, 2005, 2010, and 2014. The EDR-City Directory Image Report is included in Appendix A.

Listings in the subject property vicinity are limited to residential listings, which is consistent with current uses.

# 5.0 SITE RECONNAISSANCE

### 5.1 METHODOLOGY AND LIMITING CONDITIONS

NV5 performed a site reconnaissance on May 8, 2019 by walking and driving the subject property and observing portions of adjacent parcels visible from the subject property and public roadways. Photographs of the property are provided in Appendix C.

# 5.2 OBSERVATIONS

The following summarizes the site visit observations.

- The property is primarily undeveloped land with some buildings in the ranch operations area near the southwest property boundary. The undeveloped land is primarily grassland with oak trees along ephemeral drainages. Unimproved roadways are present on the undeveloped land, with exposed Tuscan Formation forming a roadway in the north portion of the site. A high-power transmission line runs from the northwest to southeast in the west portion of the site. Parcel boundaries are marked with stone fences.
- The ranch operations area includes a former residence foundation, two sheds, two barns, a storage container, and livestock corrals. The sheds and barns are used to store tires, beekeeping equipment, unused equipment, and miscellaneous debris. No hazardous materials were observed stored in the ranch operations area. Based on the age of the buildings, asbestos containing materials and lead-based paint may be present. A septic tank is believed to be associated with the former residence. A round stone structure which may have been used as a cistern or well was present near the former residence. A mound of soil was present in the ranch operations area; the source of the material is unknown.
- Two agricultural wells (not in use) are present at the site. One is located in the central portion of the site, and one is located in the ranch operations area.

### 5.3 ADJACENT PROPERTY OBSERVATIONS

The subject property is bounded by single-family residences and undeveloped land to the north, west, and south, and by undeveloped land to the east. Potter Road bike path and Dawncrest Drive are at the west site boundary, and Honeyrun Road forms the south site boundary. NV5 did not observe evidence of hazardous waste generation or storage, petroleum hydrocarbon products, chemical usage, and stained soil on the adjacent properties.

# 6.0 VAPOR ENCROACHMENT SCREENING

There is no known current or historical use of volatile organic compounds (VOCs) on the subject property, and no reported presence of VOCs in groundwater in any nearby, upgradient properties. Thus, vapor intrusion is not considered an environmental concern at the site, and a Tier I vapor encroachment screening (VEC) (ASTM E2600 – 15) was not performed.

# 7.0 INTERVIEWS

# 7.1 INTERVIEW WITH OWNER/SITE MANAGER

NV5 discussed site history and current uses of the subject property with the current property owner representative, Mr. Bill Brouhard reported that the site had been used as a sheep ranch beginning in the late 1800s and continuing until the 1970s. Since the 1970s, the property has been used for winter cattle grazing and beekeeping (near Honeyrun Road). He believed that the residence was demolished in the late 1970s. Mr. Brouhard reported the two agricultural wells were installed about one year ago, and he believed they were both approximately 300 feet deep. Mr. Brouhard noted that the storage container adjacent to the small shed is used to store ATVs used at the site. The soil mound near the storage container was generated during grading of the area where the storage container was placed. To his knowledge, there has been no use or storage of hazardous materials at the site.

# 8.0 FINDINGS

Findings of the Phase I ESA are summarized below.

- 1. The subject site comprises approximately 1,448 acres referenced by Butte County APNs 018-390-005 and -007, 017-210-005 and -006, 017-260-119 and 017-240-023. There is no known address associated with the subject property.
- 2. The subject property was used as a sheep ranch from late 1800s, and for seasonal cattle grazing since the 1970s. Buildings in the ranch operations area were constructed prior to the early 1940s. A former residence at the site was demolished in the late 1970s.
- 3. BCDEH did not have any environmental records related to the use, storage or release of hazardous materials at the site.
- 4. Review of federal, state and local records identified no upgradient sites within a  $\frac{1}{2}$ -mile of the subject property that have the potential to affect environmental conditions at the subject property.
- 5. Naturally occurring hazardous materials (i.e. NOA and radon) are not likely to be present at the subject site.
- 6. Two unused agricultural wells are present at the site.
- 7. No concerns regarding hazardous material use or storage at the site were identified.

# 9.0 OPINION

NV5's professional opinions based on the findings of the Phase I ESA are presented below.

- 1. No RECs associated with the subject property were identified.
- 2. Based on the age of the site buildings, asbestos containing materials (ACM) and lead-based paint may be present. A hazardous building materials survey could be conducted to confirm the presence of ACM or lead based paint.

# **10.0 DATA GAPS / DEVIATIONS**

Research of environmental liens and AULs was not included in the scope of the Phase I ESA. A title history review was not conducted as part of this ESA.

# 11.0 CONCLUSIONS

NV5 performed an ESA of the subject property referenced by Butte County APNs 018-390-005 and -007, 017-210-005 and -006, 017-260-119 and 017-240-023 in Chico, Butte County. California. California in general conformance with the scope and limitations of ASTM Practice E 1527-13. Any exceptions to, or deletions from, this practice are described in Section 9, Data Gaps/Deviations and Section 11, Limitations.

This assessment revealed no evidence of RECs in connection with the current or past use of the site.

No further investigations are recommended.

# **12.0 LIMITATIONS**

NV5 presented the above information as it was presented to us and cannot assume responsibility for the completeness or accuracy of the information reviewed or received. The information provided in this report is not meant to be comprehensive, to identify all potential concerns, or to eliminate the risk involved in property acquisition.

NV5 has used judgment and experience to arrive at the opinions, conclusions and recommendations presented in this report. Therefore, the opinions, conclusions and recommendations are not scientific certainties. Environmental conditions may exist at the site that were not identified or encountered as a result of this ESA.

The scope of the ESA did not include determining the presence of lead paint, endangered species, geologic hazards, archeological sites, or ecologically sensitive areas.

Because research information is continually updated, the accounts presented in this report can become outdated with time. In addition, site conditions can change, potentially rendering our conclusions invalid or obsolete. Therefore, we do not recommend relying on the accuracy of this report after 90 days of the date issued. At that time, we recommend updating this report to reflect any new available information. We can assist in updating this report, should this process be necessary.

NV5 prepared and issued this report for the exclusive use of the client. The information, conclusions and recommendations presented apply only to the site. NV5 is not responsible for any other party's interpretations of the reported information.

NV5 performed this work in accordance with present, regional, generally accepted standards of care. This report does not represent a legal opinion. No warranty is expressed or implied.

# **13.0 REFERENCES**

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  Department of Geological and Physical Sciences, Chico State College, Chico, California.

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- Wakabayashi, J. and Sawyer, T. L., 2001. Stream Incision, Tectonics, Uplift and Evolution of Topography of the Sierra Nevada, California. The Journal of Geology, Volume 109, pp539-562. September.

# **APPENDIX A**

The EDR Radius Map™ with Geocheck®

Certified Sanborn® Map Report

The EDR Historical Topographic Map Report with QuadMatch™

The EDR Aerial Photo Decade Package

The EDR-City Directory Image Report

**Valleys Edge Properties** 

Butte County APNs Chico, CA 95928

Inquiry Number: 5628568.2s

April 22, 2019

# The EDR Radius Map™ Report with GeoCheck®



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

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

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

### TARGET PROPERTY INFORMATION

### **ADDRESS**

BUTTE COUNTY APNS CHICO, CA 95928

### **COORDINATES**

Latitude (North): 39.7221540 - 39° 43′ 19.75″ Longitude (West): 121.7617740 - 121° 45′ 42.38″

Universal Tranverse Mercator: Zone 10 UTM X (Meters): 606126.1 UTM Y (Meters): 4397443.0

Elevation: 401 ft. above sea level

### USGS TOPOGRAPHIC MAP ASSOCIATED WITH TARGET PROPERTY

Target Property Map: 5603314 CHICO, CA

Version Date: 2012

Northeast Map: 5603346 PARADISE WEST, CA

Version Date: 2012

Southeast Map: 5603320 HAMLIN CANYON, CA

Version Date: 2012

Northwest Map: 5603350 RICHARDSON SPRINGS, CA

Version Date: 2012

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

Portions of Photo from: 20140725, 20140726

Source: USDA

# MAPPED SITES SUMMARY

Target Property Address: BUTTE COUNTY APNS CHICO, CA 95928

Click on Map ID to see full detail.

	ir map 12 to ooc rail dotain				5.05 (6.0.1)
MAP ID	SITE NAME	ADDRESS	DATABASE ACRONYMS	RELATIVE ELEVATION	DIST (ft. & mi.) DIRECTION
A1	DOE MILL ROAD (GARLA	DOE MILL	FINDS	Lower	3418, 0.647, WNW
A2	BELVEDERE STORM DRAI	EAST 20TH STREET & D	NPDES, CIWQS	Lower	3570, 0.676, WNW
B3	BELVEDERE HEIGHTS SU	BANCROFT DRIVE	NPDES, CIWQS	Lower	3969, 0.752, WNW
B4	SAMUEL D MCGOWAN	2891 BANCROFT DR	PEST LIC	Lower	4246, 0.804, WNW
C5	TRAVIS P MADSEN	2881 BEAUMONT AVENUE	PEST LIC	Lower	4417, 0.837, WNW
C6	TRAVIS P MADSEN	2881 BEAUMONT AVENUE	PEST LIC	Lower	4417, 0.837, WNW
D7	DRAPER - STONEHAVEN	2 STONEHAVEN CT	CIWQS	Lower	5017, 0.950, WNW
D8	DRAPER - STONEHAVEN	2 STONEHAVEN CT	NPDES	Lower	5017, 0.950, WNW
D9	JOHNNIE H WERNER JR	5 STONEHAVEN COURT	PEST LIC	Lower	5084, 0.963, NW
10	GARY & BRENDA HUBER	652 COYOTE WAY	HAZNET	Lower	5268, 0.998, North
E11	LOT 43 HILLVIEW TERR	2766 GARDEN VALLEY T	CIWQS	Lower	5416, 1.026, WNW
F12	FRANKLIN SKYWAY ASPH	1480 SKYWAY	FINDS	Lower	5449, 1.032, SW
F13	FRANKLIN CONSTUCTION	1480 SKYWAY	HAZNET	Lower	5449, 1.032, SW
F14	FRANKLIN CONSTRUCTIO	1480 SKYWAY	AST, CERS HAZ WASTE, CERS TANKS, CUPA Listings,	Lower	5449, 1.032, SW
F15	CASCO	1480 SKYWAY	CERS HAZ WASTE, CUPA Listings, CERS	Lower	5449, 1.032, SW
F16	FRANKLIN SKYWAY ASPH	1480 SKYWAY	CUPA Listings, EMI, CERS	Lower	5449, 1.032, SW
F17	CASCO	1480 SKYWAY	FINDS	Lower	5449, 1.032, SW
F18	FRANKLIN CONSTRUCTIO	1480 SKYWAY	FINDS	Lower	5449, 1.032, SW
F19	FRANKLIN CONSTUCTION	1480 SKYWAY	FINDS, ECHO	Lower	5449, 1.032, SW
F20	VERIZON WIRELESS CHI	1480 SKYWAY	FINDS	Lower	5449, 1.032, SW
F21	COMPLETE ASPHALT SER	1480 SKYWAY	FINDS, ECHO	Lower	5449, 1.032, SW
22	LUKE K MILLIRON	97 HORSE RUN LN	PEST LIC	Lower	5452, 1.033, SW
G23	SKYWAY GOLF PARK	1 LONGEST DR	FINDS	Lower	5525, 1.046, SW
G24	SKYWAY GOLF	1 LONGEST DR	FINDS, ECHO	Lower	5525, 1.046, SW
G25	SKYWAY GOLF PARK	1 LONGEST DR	CERS HAZ WASTE, CUPA Listings, CIWQS, CERS	Lower	5525, 1.046, SW
G26	SKYWAY GOLF	1 LONGEST DR	RCRA NonGen / NLR	Lower	5525, 1.046, SW
H27	CALIFORNIA WATER SER	1994 PRESERVATION OA	CUPA Listings, HAZNET	Lower	5532, 1.048, WNW
H28	CALIFORNIA WATER SER	1994 PRESERVATION OA	FINDS	Lower	5532, 1.048, WNW
H29	CALIFORNIA WATER SER	1994 PRESERVATION OA	CERS	Lower	5532, 1.048, WNW
H30	STEPHEN A DILG	1990 PRESERVATION OA	PEST LIC	Lower	5552, 1.052, WNW
I31	MATTHEW H EHLHARDT	363 PICHOLINE WY	PEST LIC	Lower	5560, 1.053, NW
l32	MATTHEW H EHLHARDT	363 PICHOLINE WY	PEST LIC	Lower	5560, 1.053, NW
33	BRUCE B DAVI	281 ST AUGUSTINE DR	PEST LIC	Lower	5584, 1.058, WNW
E34	CALIFORNIA WATER SER	1944 PRESERVATION OA	EMI	Lower	5674, 1.075, WNW
E35	CALIFORNIA WATER SER	1944 PRESERVATION OA	FINDS	Lower	5674, 1.075, WNW
J36	BALDWIN CONTRACTING	1764 SKYWAY	RCRA-SQG	Lower	5686, 1.077, SSW
J37	ORLAND PIT	1764 SKYWAY	CIWQS	Lower	5686, 1.077, SSW
J38	KNIFE RIVER CONSTRUC	1764 SKYWAY	FINDS, ECHO	Lower	5686, 1.077, SSW
J39	GLASSBURN AGGREGATES	1764 SKYWAY	ABANDONED MINES	Lower	5686, 1.077, SSW

# MAPPED SITES SUMMARY

Target Property Address: BUTTE COUNTY APNS CHICO, CA 95928

Click on Map ID to see full detail.

MAP ID	SITE NAME	ADDRESS	DATABASE ACRONYMS	RELATIVE ELEVATION	DIST (ft. & mi.) DIRECTION
J40	BALDWIN CONTRACTING	1764 SKYWAY	AST	Lower	5686, 1.077, SSW
J41	BALDWIN CONTRACTING	1764 SKYWAY	HAZNET	Lower	5686, 1.077, SSW
J42	KNIFE RIVER CONSTRUC	1764 SKYWAY	AST, CERS HAZ WASTE, HIST UST, CERS TANKS, CUF	A Lower	5686, 1.077, SSW
43	MATHEWS READY MIX	1619 SKYWAY	AST, CERS HAZ WASTE, CERS TANKS, CUPA Listings,.	Lower	6003, 1.137, SSW
44	BUTTE CREEK ROCK COM		US MINES	Lower	7191, 1.362, SSW
45	HIGNALL DEVELOPMENT	BRUCE ROAD	ENVIROSTOR, VCP	Lower	7306, 1.384, WNW
46	CANYON VIEW HIGH SCH	BRUCE ROAD/20TH STRE	ENVIROSTOR, SCH	Lower	7318, 1.386, WNW
47	CANYON VIEW HIGH SCH	BRUCE ROAD/RALEY BOU	ENVIROSTOR, SCH	Lower	7685, 1.455, WSW
48	HUMBOLDT ROAD BURN D	BRUCE AND HUMBOLDT R	RESPONSE, ENVIROSTOR, HIST Cal-Sites	Lower	9396, 1.780, NW
49	WEST PROPERTY	BRUCE AND HUMBOLDT R	RESPONSE, ENVIROSTOR, CERS	Lower	9831, 1.862, NW

### TARGET PROPERTY SEARCH RESULTS

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

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

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

### STANDARD ENVIRONMENTAL RECORDS

Federal	NPI	site	list
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NPL	National Priority List
Proposed NPL	Proposed National Priority List Sites
NPL LIENS	Federal Superfund Liens

#### Federal Delisted NPL site list

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

# Federal CERCLIS list

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

#### Federal CERCLIS NFRAP site list

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

### Federal RCRA CORRACTS facilities list

CORRACTS..... Corrective Action Report

### Federal RCRA non-CORRACTS TSD facilities list

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

#### Federal RCRA generators list

RCRA-LQG	RCRA - Large Quantity Generators
	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	

Federa	il ERI	VS list
--------	--------	---------

ERNS..... Emergency Response Notification System

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

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

### State and tribal leaking storage tank lists

LUST\_\_\_\_\_\_ Geotracker's Leaking Underground Fuel Tank Report INDIAN LUST\_\_\_\_\_ Leaking Underground Storage Tanks on Indian Land

CPS-SLIC..... Statewide SLIC Cases

### State and tribal registered storage tank lists

FEMA UST..... Underground Storage Tank Listing

UST..... Active UST Facilities

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

### State and tribal voluntary cleanup sites

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

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

SWRCY..... Recycler Database

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

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

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

SCH...... School Property Evaluation Program

### Local Lists of Registered Storage Tanks

SWEEPS UST..... SWEEPS UST Listing

CA FID UST..... Facility Inventory Database

#### Local Land Records

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

#### Records of Emergency Release Reports

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

LDS....... Land Disposal Sites Listing
MCS...... Military Cleanup Sites Listing
SPILLS 90...... SPILLS 90 data from FirstSearch

#### Other Ascertainable Records

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

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

US FIN ASSUR..... Financial Assurance Information

EPA WATCH LIST..... EPA WATCH LIST

TSCA....... Toxic Substances Control Act
TRIS....... Toxic Chemical Release Inventory System

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

ICIS...... Integrated Compliance Information System

FTTS......FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide

Act)/TSCA (Toxic Substances Control Act)

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

PCB TRANSFORMER\_\_\_\_\_PCB Transformer Registration Database

RADINFO...... Radiation Information Database

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

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

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

INDIAN RESERV..... Indian Reservations

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

UMTRA..... Uranium Mill Tailings Sites

LEAD SMELTERS..... Lead Smelter Sites

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

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

JXO...... Unexploded Ordnance Sites

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

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

DRYCLEANERS..... Cleaner Facilities

ENF..... Enforcement Action Listing

Financial Assurance Information Listing

ICE.....ICE

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

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

MINES..... Mines Site Location Listing

MWMP..... Medical Waste Management Program Listing

PROC..... Certified Processors Database

Notify 65\_\_\_\_\_ Proposition 65 Records

UIC Listing

UIC GEO...... UIC GEO (GEOTRACKER) WASTEWATER PITS...... Oil Wastewater Pits Listing

MILITARY PRIV SITES...... MILITARY PRIV SITES (ĞEOTRACKER)

PROJECT.....PROJECT (GEOTRACKER)

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

#### **EDR Exclusive Records**

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

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

#### Exclusive Recovered Govt. Archives

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

### **SURROUNDING SITES: SEARCH RESULTS**

Surrounding sites were identified in the following databases.

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

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

Sites listed in bold italics are in multiple databases.

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

### STANDARD ENVIRONMENTAL RECORDS

### Federal RCRA generators list

RCRA-SQG: RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Small quantity generators (SQGs) generate between 100 kg and 1,000 kg of hazardous waste per month.

A review of the RCRA-SQG list, as provided by EDR, and dated 03/25/2019 has revealed that there is 1 RCRA-SQG site within approximately 1.375 miles of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
BALDWIN CONTRACTING	1764 SKYWAY	SSW 1 - 2 (1.077 mi.)	J36	85
EPA ID:: CAD982495913				

### 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 2.125 miles of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
HUMBOLDT ROAD BURN D	BRUCE AND HUMBOLDT R	NW 1 - 2 (1.780 mi.)	48	144
AWP Facility Id: 04490014				
Status: Refer: RWQCB				
Facility Id: 4490014				
WEST PROPERTY	BRUCE AND HUMBOLDT R	NW 1 - 2 (1.862 mi.)	49	156
Database: RESPONSE, Date of Go	overnment Version: 01/28/2019	•		

Status: Refer: RWQCB Facility Id: 4490017

#### 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 identifies sites that have known contamination or sites for which there may be reasons to investigate further. The database includes the following site types: Federal Superfund sites (National Priorities List (NPL)); State Response, including Military Facilities and State Superfund; Voluntary Cleanup; and School sites. EnviroStor provides similar information to the information that was available in CalSites, and provides additional site information, including, but not limited to, identification of formerly-contaminated properties that have been released for reuse, properties where environmental deed restrictions have been recorded to prevent inappropriate land uses, and risk characterization information that is used to assess potential impacts to public health and the environment at contaminated sites.

A review of the ENVIROSTOR list, as provided by EDR, and dated 01/28/2019 has revealed that there are

5 ENVIROSTOR sites within approximately 2.125 miles of the target property.

Lower Elevation	Address	<b>Direction / Distance</b>	Map ID	Page
HIGNALL DEVELOPMENT Facility Id: 4000002 Status: No Further Action	BRUCE ROAD	WNW 1 - 2 (1.384 mi.)	45	139
CANYON VIEW HIGH SCH Facility Id: 4010001 Status: No Action Required	BRUCE ROAD/20TH STRE	WNW 1 - 2 (1.386 mi.)	46	140
CANYON VIEW HIGH SCH Facility Id: 4010003 Status: Active	BRUCE ROAD/RALEY BOU	WSW 1 - 2 (1.455 mi.)	47	142
HUMBOLDT ROAD BURN D Facility Id: 4490014 Status: Refer: RWQCB	BRUCE AND HUMBOLDT R	NW 1 - 2 (1.780 mi.)	48	144
WEST PROPERTY Facility Id: 4490017 Status: Refer: RWQCB	BRUCE AND HUMBOLDT R	NW 1 - 2 (1.862 mi.)	49	156

### State and tribal registered storage tank lists

AST: A listing of aboveground storage tank petroleum storage tank locations.

A review of the AST list, as provided by EDR, has revealed that there are 4 AST sites within approximately 1.375 miles of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
FRANKLIN CONSTRUCTIO  Database: AST, Date of Government	<b>1480 SKYWAY</b> ent Version: 07/06/2016	SW 1 - 2 (1.032 mi.)	F14	30
BALDWIN CONTRACTING Database: AST, Date of Government	1764 SKYWAY ent Version: 07/06/2016	SSW 1 - 2 (1.077 mi.)	J40	89
KNIFE RIVER CONSTRUC Database: AST, Date of Government	<b>1764 SKYWAY</b> ent Version: 07/06/2016	SSW 1 - 2 (1.077 mi.)	J42	92
MATHEWS READY MIX Database: AST, Date of Government	<b>1619 SKYWAY</b> ent Version: 07/06/2016	SSW 1 - 2 (1.137 mi.)	43	119

## State and tribal voluntary cleanup sites

VCP: 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.

A review of the VCP list, as provided by EDR, and dated 01/28/2019 has revealed that there is 1 VCP site within approximately 1.625 miles of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
HIGNALL DEVELOPMENT	BRUCE ROAD	WNW 1 - 2 (1.384 mi.)	45	139

Status: No Further Action Facility Id: 4000002

#### ADDITIONAL ENVIRONMENTAL RECORDS

### 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 2.125 miles of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
HUMBOLDT ROAD BURN D	BRUCE AND HUMBOLDT R	NW 1 - 2 (1.780 mi.)	48	144

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

A review of the CERS HAZ WASTE list, as provided by EDR, and dated 10/22/2018 has revealed that there are 5 CERS HAZ WASTE sites within approximately 1.375 miles of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
FRANKLIN CONSTRUCTIO	1480 SKYWAY	SW 1 - 2 (1.032 mi.)	F14	30
CASCO	1480 SKYWAY	SW 1 - 2 (1.032 mi.)	F15	49
SKYWAY GOLF PARK	1 LONGEST DR	SW 1 - 2 (1.046 mi.)	G25	65
KNIFE RIVER CONSTRUC	1764 SKYWAY	SSW 1 - 2 (1.077 mi.)	J42	92
MATHEWS READY MIX	1619 SKYWAY	SSW 1 - 2 (1.137 mi.)	43	119

### Local Lists of Registered Storage Tanks

HIST UST: Historical UST Registered Database.

A review of the HIST UST list, as provided by EDR, and dated 10/15/1990 has revealed that there is 1 HIST UST site within approximately 1.375 miles of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
KNIFE RIVER CONSTRUC	1764 SKYWAY	SSW 1 - 2 (1.077 mi.)	J42	92
Facility Id: 00000002294				

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

A review of the CERS TANKS list, as provided by EDR, and dated 10/22/2018 has revealed that there are 3 CERS TANKS sites within approximately 1.375 miles of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
FRANKLIN CONSTRUCTIO	1480 SKYWAY	SW 1 - 2 (1.032 mi.)	F14	30
KNIFE RIVER CONSTRUC	1764 SKYWAY	SSW 1 - 2 (1.077 mi.)	J42	92
MATHEWS READY MIX	1619 SKYWAY	SSW 1 - 2 (1.137 mi.)	43	119

#### 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 1.375 miles of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
SKYWAY GOLF EPA ID:: CAL000430973	1 LONGEST DR	SW 1 - 2 (1.046 mi.)	G26	77

US MINES: Mines Master Index File. The source of this database is the Dept. of Labor, Mine Safety and Health Administration.

A review of the US MINES list, as provided by EDR, has revealed that there is 1 US MINES site within approximately 1.375 miles of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
BUTTE CREEK ROCK COM		SSW 1 - 2 (1.362 mi.)	44	138
Database: US MINES, Date of Gov	vernment Version: 11/27/2018			
Mine ID:: 0401670				

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.

A review of the ABANDONED MINES list, as provided by EDR, and dated 09/10/2018 has revealed that there is 1 ABANDONED MINES site within approximately 1.375 miles of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
GLASSBURN AGGREGATES	1764 SKYWAY	SSW 1 - 2 (1.077 mi.)	J39	89

FINDS: The Facility Index System contains both facility information and "pointers" to other sources of information that contain more detail. These include: RCRIS; Permit Compliance System (PCS); Aerometric Information Retrieval System (AIRS); FATES (FIFRA [Federal Insecticide Fungicide Rodenticide Act] and TSCA Enforcement System, FTTS [FIFRA/TSCA Tracking System]; CERCLIS; DOCKET (Enforcement Docket used to manage and track information on civil judicial enforcement cases for all environmental statutes); Federal Underground Injection Control (FURS); Federal Reporting Data System (FRDS); Surface Impoundments (SIA); TSCA Chemicals in Commerce Information System (CICS); PADS; RCRA-J (medical waste transporters/disposers); TRIS; and TSCA. The source of this database is the U.S. EPA/NTIS.

A review of the FINDS list, as provided by EDR, and dated 02/15/2019 has revealed that there are 12 FINDS sites within approximately 1.125 miles of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
DOE MILL ROAD (GARLA Registry ID:: 110065053131	DOE MILL	WNW 1/2 - 1 (0.647 mi.)	A1	8
FRANKLIN SKYWAY ASPH Registry ID:: 110021301580	1480 SKYWAY	SW 1 - 2 (1.032 mi.)	F12	28
CASCO Registry ID:: 110064981284	1480 SKYWAY	SW 1 - 2 (1.032 mi.)	F17	62
FRANKLIN CONSTRUCTIO Registry ID:: 110066334568	1480 SKYWAY	SW 1 - 2 (1.032 mi.)	F18	63
FRANKLIN CONSTUCTION Registry ID:: 110070469661	1480 SKYWAY	SW 1 - 2 (1.032 mi.)	F19	63
VERIZON WIRELESS CHI Registry ID:: 110055791479	1480 SKYWAY	SW 1 - 2 (1.032 mi.)	F20	63
COMPLETE ASPHALT SER Registry ID:: 110070480857	1480 SKYWAY	SW 1 - 2 (1.032 mi.)	F21	64
SKYWAY GOLF PARK Registry ID:: 110066359693	1 LONGEST DR	SW 1 - 2 (1.046 mi.)	G23	64
SKYWAY GOLF Registry ID:: 110070426246	1 LONGEST DR	SW 1 - 2 (1.046 mi.)	G24	65
CALIFORNIA WATER SER Registry ID:: 110066569804	1994 PRESERVATION OA	WNW 1 - 2 (1.048 mi.)	H28	79
CALIFORNIA WATER SER Registry ID:: 110054240040	1944 PRESERVATION OA	WNW 1 - 2 (1.075 mi.)	E35	85
KNIFE RIVER CONSTRUC Registry ID:: 110002831366	1764 SKYWAY	SSW 1 - 2 (1.077 mi.)	J38	88

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

A review of the ECHO list, as provided by EDR, and dated 03/03/2019 has revealed that there are 4 ECHO sites within approximately 1.125 miles of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
FRANKLIN CONSTUCTION Registry ID: 110070469661	1480 SKYWAY	SW 1 - 2 (1.032 mi.)	F19	63
COMPLETE ASPHALT SER Registry ID: 110070480857	1480 SKYWAY	SW 1 - 2 (1.032 mi.)	F21	64
SKYWAY GOLF	1 LONGEST DR	SW 1 - 2 (1.046 mi.)	G24	65

Registry ID: 110070426246

KNIFE RIVER CONSTRUC 1764 SKYWAY SSW 1 - 2 (1.077 mi.) J38 88

Registry ID: 110002831366

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

A review of the CUPA Listings list, as provided by EDR, has revealed that there are 7 CUPA Listings sites within approximately 1.375 miles of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
FRANKLIN CONSTRUCTIO  Database: CUPA BUTTE, Date of Go Facility ID: FA0004320	<b>1480 SKYWAY</b> vernment Version: 04/21/2017	SW 1 - 2 (1.032 mi.)	F14	30
CASCO Database: CUPA BUTTE, Date of Go Facility ID: FA0004454	<b>1480 SKYWAY</b> vernment Version: 04/21/2017	SW 1 - 2 (1.032 mi.)	F15	49
FRANKLIN SKYWAY ASPH Database: CUPA BUTTE, Date of Go Facility ID: FA0003712	<b>1480 SKYWAY</b> vernment Version: 04/21/2017	SW 1 - 2 (1.032 mi.)	F16	55
SKYWAY GOLF PARK Database: CUPA BUTTE, Date of Go Facility ID: FA0003134	1 LONGEST DR vernment Version: 04/21/2017	SW 1 - 2 (1.046 mi.)	G25	65
CALIFORNIA WATER SER Database: CUPA BUTTE, Date of Go Facility ID: FA0003479	1994 PRESERVATION OA vernment Version: 04/21/2017	WNW 1 - 2 (1.048 mi.)	H27	78
KNIFE RIVER CONSTRUC  Database: CUPA BUTTE, Date of Go Facility ID: FA0003012	<b>1764 SKYWAY</b> vernment Version: 04/21/2017	SSW 1 - 2 (1.077 mi.)	J42	92
MATHEWS READY MIX Database: CUPA BUTTE, Date of Go Facility ID: FA0002860	1619 SKYWAY vernment Version: 04/21/2017	SSW 1 - 2 (1.137 mi.)	43	119

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

A review of the EMI list, as provided by EDR, and dated 12/31/2017 has revealed that there are 3 EMI sites within approximately 1.125 miles of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
FRANKLIN SKYWAY ASPH Facility Id: 13	1480 SKYWAY	SW 1 - 2 (1.032 mi.)	F16	55
CALIFORNIA WATER SER Facility Id: 207	1944 PRESERVATION OA	WNW 1 - 2 (1.075 mi.)	E34	82
KNIFE RIVER CONSTRUC	1764 SKYWAY	SSW 1 - 2 (1.077 mi.)	J42	92

Facility Id: 116

HAZNET: 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 from non-California manifests & continuation sheets are not included at the present time. 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, & disposal method. The source is the Department of Toxic Substance Control is the agency. This database begins with calendar year 1993.

A review of the HAZNET list, as provided by EDR, and dated 12/31/2017 has revealed that there are 4 HAZNET sites within approximately 1.125 miles of the target property.

Lower Elevation	Address	<b>Direction / Distance</b>	Map ID	Page
GARY & BRENDA HUBER GEPAID: CAC002876550	652 COYOTE WAY	N 1/2 - 1 (0.998 mi.)	10	27
FRANKLIN CONSTUCTION GEPAID: CAL000313647	1480 SKYWAY	SW 1 - 2 (1.032 mi.)	F13	28
CALIFORNIA WATER SER GEPAID: CAC002743980	1994 PRESERVATION OA	WNW 1 - 2 (1.048 mi.)	H27	78
BALDWIN CONTRACTING GEPAID: CAD982495913	1764 SKYWAY	SSW 1 - 2 (1.077 mi.)	J41	90

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 are 4 NPDES sites within approximately 1.125 miles of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
BELVEDERE STORM DRAI BELVEDERE HEIGHTS SU Facility Status: Active	EAST 20TH STREET & D BANCROFT DRIVE	WNW 1/2 - 1 (0.676 mi.) WNW 1/2 - 1 (0.752 mi.)	A2 B3	8 12
DRAPER - STONEHAVEN Facility Status: Terminated	2 STONEHAVEN CT	WNW 1/2 - 1 (0.950 mi.)	D8	20
KNIFE RIVER CONSTRUC Facility Status: Active	1764 SKYWAY	SSW 1 - 2 (1.077 mi.)	J42	92

PEST LIC: 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.

A review of the PEST LIC list, as provided by EDR, and dated 03/04/2019 has revealed that there are 9 PEST LIC sites within approximately 1.125 miles of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
SAMUEL D MCGOWAN	2891 BANCROFT DR	WNW 1/2 - 1 (0.804 mi.)	B4	19
TRAVIS P MADSEN	2881 BEAUMONT AVENUE	WNW 1/2 - 1 (0.837 mi.)	C5	19
TRAVIS P MADSEN	2881 BEAUMONT AVENUE	WNW 1/2 - 1 (0.837 mi.)	C6	19
JOHNNIE H WERNER JR	5 STONEHAVEN COURT	NW 1/2 - 1 (0.963 mi.)	D9	26
LUKE K MILLIRON	97 HORSE RUN LN	SW 1 - 2 (1.033 mi.)	22	64

## **EXECUTIVE SUMMARY**

Lower Elevation	Address	Direction / Distance	Map ID	Page	
STEPHEN A DILG	1990 PRESERVATION OA	WNW 1 - 2 (1.052 mi.)	H30	81	
MATTHEW H EHLHARDT	363 PICHOLINE WY	NW 1 - 2 (1.053 mi.)	I31	81	
MATTHEW H EHLHARDT	363 PICHOLINE WY	NW 1 - 2 (1.053 mi.)	132	82	
BRUCE B DAVI	281 ST AUGUSTINE DR	WNW 1 - 2 (1.058 mi.)	33	82	

WDS: California Water Resources Control Board - Waste Discharge System.

A review of the WDS list, as provided by EDR, and dated 06/19/2007 has revealed that there is 1 WDS site within approximately 1.125 miles of the target property.

Direction / Distance	Map ID	Page
SSW 1 - 2 (1.077 mi.)	J42	92

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 are 7 CIWQS sites within approximately 1.125 miles of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page	
BELVEDERE STORM DRAI	EAST 20TH STREET & D	WNW 1/2 - 1 (0.676 mi.)	A2	8	
BELVEDERE HEIGHTS SU	BANCROFT DRIVE	WNW 1/2 - 1 (0.752 mi.)	B3	12	
DRAPER - STONEHAVEN	2 STONEHAVEN CT	WNW 1/2 - 1 (0.950 mi.)	D7	19	
LOT 43 HILLVIEW TERR	2766 GARDEN VALLEY T	WNW 1 - 2 (1.026 mi.)	E11	27	
SKYWAY GOLF PARK	1 LONGEST DR	SW 1 - 2 (1.046 mi.)	G25	65	
ORLAND PIT	1764 SKYWAY	SSW 1 - 2 (1.077 mi.)	J37	87	
KNIFE RIVER CONSTRUC	1764 SKYWAY	SSW 1 - 2 (1.077 mi.)	J42	92	

CERS: 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

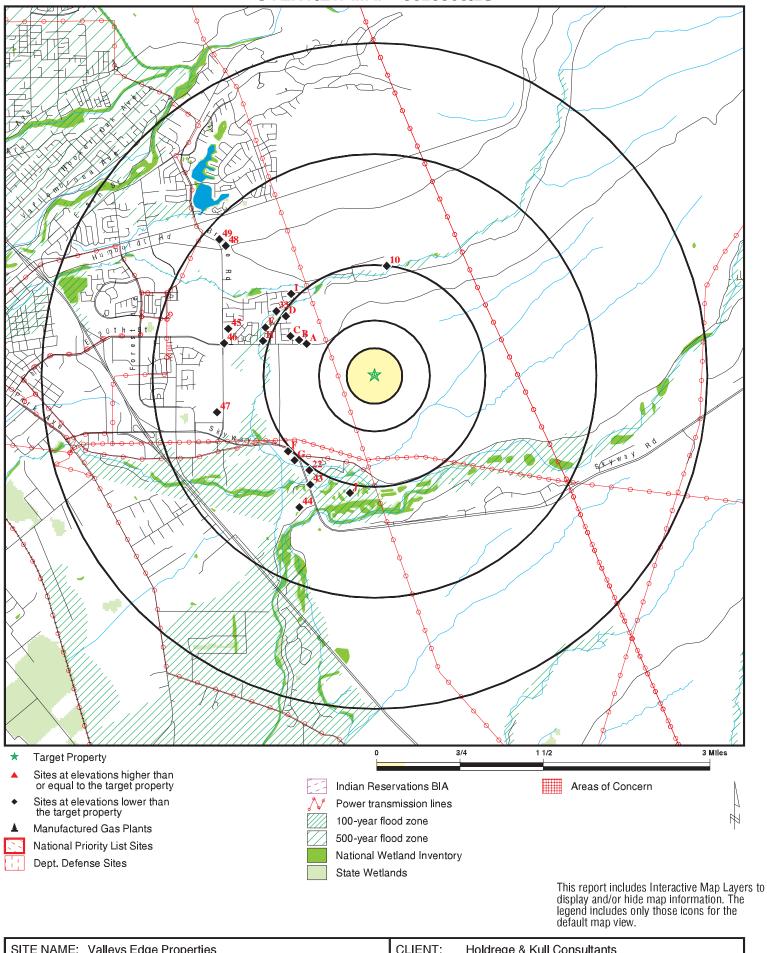
A review of the CERS list, as provided by EDR, and dated 10/22/2018 has revealed that there are 6 CERS sites within approximately 1.125 miles of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page	
FRANKLIN CONSTRUCTIO	1480 SKYWAY	SW 1 - 2 (1.032 mi.)	F14	30	
CASCO	1480 SKYWAY	SW 1 - 2 (1.032 mi.)	F15	49	
FRANKLIN SKYWAY ASPH	1480 SKYWAY	SW 1 - 2 (1.032 mi.)	F16	55	
SKYWAY GOLF PARK	1 LONGEST DR	SW 1 - 2 (1.046 mi.)	G25	65	
CALIFORNIA WATER SER	1994 PRESERVATION OA	WNW 1 - 2 (1.048 mi.)	H29	79	
KNIFE RIVER CONSTRUC	1764 SKYWAY	SSW 1 - 2 (1.077 mi.)	J42	92	

# **EXECUTIVE SUMMARY**

Due to poor or inadequate address information, the following sites were not mapped. Count: 1 records.					
Site Name	Database(s)				
	CDL				

## **OVERVIEW MAP - 5628568.2S**



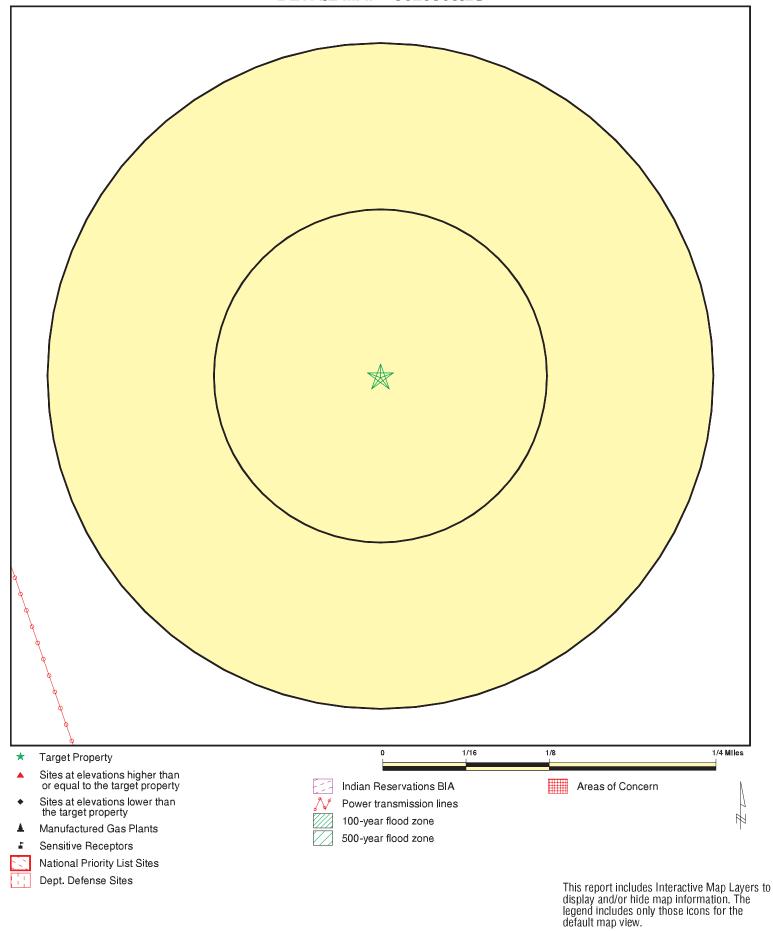
SITE NAME: Valleys Edge Properties

ADDRESS: Butte County APNs
Chico CA 95928

LAT/LONG: 39.722154 / 121.761774

CLIENT: Holdrege & Kull Consultants
CONTACT: Julie Turnross
INQUIRY #: 5628568.2s
DATE: April 22, 2019 4:49 pm

## **DETAIL MAP - 5628568.2S**



SITE NAME: Valleys Edge Properties
ADDRESS: Butte County APNs
Chico CA 95928
LAT/LONG: 39.722154 / 121.761774

CLIENT: Holdrege & Kull Consultants
CONTACT: Julie Turnross
INQUIRY #: 5628568.2s
DATE: April 22, 2019 4:56 pm

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	>1	Total Plotted
STANDARD ENVIRONMENT	TAL RECORDS							
Federal NPL site list								
NPL Proposed NPL NPL LIENS	2.125 2.125 2.125		0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0
Federal Delisted NPL sit	e list							
Delisted NPL	2.125		0	0	0	0	0	0
Federal CERCLIS list								
FEDERAL FACILITY SEMS	1.625 1.625		0 0	0 0	0 0	0 0	0 0	0 0
Federal CERCLIS NFRAI	P site list							
SEMS-ARCHIVE	1.625		0	0	0	0	0	0
Federal RCRA CORRAC	TS facilities li	st						
CORRACTS	2.125		0	0	0	0	0	0
Federal RCRA non-COR	RACTS TSD fa	acilities list						
RCRA-TSDF	1.625		0	0	0	0	0	0
Federal RCRA generator	s list							
RCRA-LQG RCRA-SQG RCRA-CESQG	1.375 1.375 1.375		0 0 0	0 0 0	0 0 0	0 0 0	0 1 0	0 1 0
Federal institutional con engineering controls reg								
LUCIS US ENG CONTROLS US INST CONTROL	1.625 1.625 1.625		0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0
Federal ERNS list			-	-	-	-	-	-
ERNS	1.125		0	0	0	0	0	0
State- and tribal - equiva								
RESPONSE	2.125		0	0	0	0	2	2
State- and tribal - equiva		}						
ENVIROSTOR	2.125		0	0	0	0	5	5
State and tribal landfill a solid waste disposal site								
SWF/LF	1.625		0	0	0	0	0	0
State and tribal leaking s	storage tank li	ists						
LUST	1.625		0	0	0	0	0	0

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	1.625 1.625		0	0 0	0 0	0 0	0 0	0 0
State and tribal registere	d storage tan	ık lists						
FEMA UST UST AST INDIAN UST	1.375 1.375 1.375 1.375		0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 4 0	0 0 4 0
State and tribal voluntary	cleanup site	es						
INDIAN VCP VCP	1.625 1.625		0 0	0 0	0 0	0 0	0 1	0 1
State and tribal Brownfie	lds sites							
BROWNFIELDS	1.625		0	0	0	0	0	0
ADDITIONAL ENVIRONMEN	TAL RECORDS	<u> </u>						
Local Brownfield lists								
US BROWNFIELDS	1.625		0	0	0	0	0	0
Local Lists of Landfill / S Waste Disposal Sites	olid							
WMUDS/SWAT SWRCY HAULERS INDIAN ODI DEBRIS REGION 9 ODI IHS OPEN DUMPS	1.625 1.625 1.125 1.625 1.625 1.625 1.625		0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0 0
Local Lists of Hazardous Contaminated Sites	waste/							
US HIST CDL HIST Cal-Sites SCH CDL CERS HAZ WASTE Toxic Pits US CDL PFAS	1.125 2.125 1.375 1.125 1.375 2.125 1.125 1.125		0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 1 0 0 5 0 0	0 1 0 0 5 0 0
Local Lists of Registered	Storage Tan	ks						
SWEEPS UST HIST UST CERS TANKS CA FID UST	1.375 1.375 1.375 1.375		0 0 0 0	0 0 0 0	0 0 0 0	0 0 0	0 1 3 0	0 1 3 0
Local Land Records								
LIENS	1.125		0	0	0	0	0	0

LIENS 2 1.125 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
HMIRS
CHMIRS 1.125 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
LDS 1.125 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
MCS         1.125         0 </td
SPILLS 90         1.125         0
Other Ascertainable Records           RCRA NonGen / NLR         1.375         0         0         0         1         1           FUDS         2.125         0         0         0         0         0         0           DOD         2.125         0         0         0         0         0         0         0           SCRD DRYCLEANERS         1.625         0
RCRA NonGen / NLR
FUDS         2.125         0<
DOD         2.125         0         0         0         0         0           SCRD DRYCLEANERS         1.625         0         0         0         0         0           US FIN ASSUR         1.125         0         0         0         0         0           EPA WATCH LIST         1.125         0         0         0         0         0           2020 COR ACTION         1.375         0         0         0         0         0         0           TSCA         1.125         0         0         0         0         0         0           TRIS         1.125         0         0         0         0         0         0           ROD         2.125         0         0         0         0         0         0         0           RAD         1.125         0         0         0
SCRD DRYCLEANERS         1.625         0         0         0         0         0         0           US FIN ASSUR         1.125         0         0         0         0         0         0           EPA WATCH LIST         1.125         0         0         0         0         0         0           2020 COR ACTION         1.375         0         0         0         0         0         0         0           TSCA         1.125         0         0         0         0         0         0         0           TRIS         1.125         0<
US FIN ASSUR       1.125       0       0       0       0       0       0         EPA WATCH LIST       1.125       0       0       0       0       0       0         2020 COR ACTION       1.375       0       0       0       0       0       0         TSCA       1.125       0       0       0       0       0       0         TRIS       1.125       0       0       0       0       0       0         SSTS       1.125       0       0       0       0       0       0         ROD       2.125       0       0       0       0       0       0       0         RMP       1.125       0       <
EPA WATCH LIST         1.125         0
2020 COR ACTION       1.375       0       0       0       0       0       0       0         TSCA       1.125       0       0       0       0       0       0       0         TRIS       1.125       0       0       0       0       0       0       0         SSTS       1.125       0       0       0       0       0       0       0         ROD       2.125       0       0       0       0       0       0       0       0         RMP       1.125       0 <td< td=""></td<>
TSCA         1.125         0<
TRIS         1.125         0<
SSTS         1.125         0         0         0         0         0         0           ROD         2.125         0         0         0         0         0         0           RMP         1.125         0         0         0         0         0         0           RAATS         1.125         0         0         0         0         0         0           PRP         1.125         0         0         0         0         0         0         0           PADS         1.125         0
RMP       1.125       0       0       0       0       0       0         RAATS       1.125       0       0       0       0       0       0         PRP       1.125       0       0       0       0       0       0         PADS       1.125       0       0       0       0       0       0         ICIS       1.125       0       0       0       0       0       0         FTTS       1.125       0       0       0       0       0       0         MLTS       1.125       0       0       0       0       0       0         COAL ASH DOE       1.125       0       0       0       0       0       0         COAL ASH EPA       1.625       0       0       0       0       0       0         PCB TRANSFORMER       1.125       0       0       0       0       0       0         RADINFO       1.125       0       0       0       0       0       0
RAATS       1.125       0       0       0       0       0       0         PRP       1.125       0       0       0       0       0       0         PADS       1.125       0       0       0       0       0       0         ICIS       1.125       0       0       0       0       0       0         FTTS       1.125       0       0       0       0       0       0         MLTS       1.125       0       0       0       0       0       0         COAL ASH DOE       1.125       0       0       0       0       0       0         COAL ASH EPA       1.625       0       0       0       0       0       0         PCB TRANSFORMER       1.125       0       0       0       0       0       0         RADINFO       1.125       0       0       0       0       0       0
PRP       1.125       0       0       0       0       0       0         PADS       1.125       0       0       0       0       0       0         ICIS       1.125       0       0       0       0       0       0         FTTS       1.125       0       0       0       0       0       0         MLTS       1.125       0       0       0       0       0       0         COAL ASH DOE       1.125       0       0       0       0       0       0         COAL ASH EPA       1.625       0       0       0       0       0       0         PCB TRANSFORMER       1.125       0       0       0       0       0       0         RADINFO       1.125       0       0       0       0       0       0
PADS       1.125       0<
ICIS       1.125       0       0       0       0       0       0       0         FTTS       1.125       0       0       0       0       0       0       0         MLTS       1.125       0       0       0       0       0       0       0         COAL ASH DOE       1.125       0       0       0       0       0       0       0         COAL ASH EPA       1.625       0       0       0       0       0       0       0         PCB TRANSFORMER       1.125       0       0       0       0       0       0       0         RADINFO       1.125       0       0       0       0       0       0       0
FTTS       1.125       0       0       0       0       0       0         MLTS       1.125       0       0       0       0       0       0         COAL ASH DOE       1.125       0       0       0       0       0       0         COAL ASH EPA       1.625       0       0       0       0       0       0         PCB TRANSFORMER       1.125       0       0       0       0       0       0         RADINFO       1.125       0       0       0       0       0       0
MLTS     1.125     0     0     0     0     0     0       COAL ASH DOE     1.125     0     0     0     0     0     0       COAL ASH EPA     1.625     0     0     0     0     0     0       PCB TRANSFORMER     1.125     0     0     0     0     0     0       RADINFO     1.125     0     0     0     0     0     0
COAL ASH DOE       1.125       0       0       0       0       0       0         COAL ASH EPA       1.625       0       0       0       0       0       0         PCB TRANSFORMER       1.125       0       0       0       0       0       0         RADINFO       1.125       0       0       0       0       0       0
COAL ASH EPA       1.625       0       0       0       0       0       0         PCB TRANSFORMER       1.125       0       0       0       0       0       0         RADINFO       1.125       0       0       0       0       0       0
RADINFO 1.125 0 0 0 0 0 0
HIST FTTS 1 125 0 0 0 0 0 0
DOT OPS 1.125 0 0 0 0 0 0
CONSENT 2.125 0 0 0 0 0 0
INDIAN RESERV         2.125         0         0         0         0         0         0           FUSRAP         2.125         0         0         0         0         0         0
UMTRA 1.625 0 0 0 0 0 0 0
LEAD SMELTERS 1.125 0 0 0 0 0 0
US AIRS 1.125 0 0 0 0 0 0
US MINES 1.375 0 0 0 0 1 1
ABANDONED MINES 1.375 0 0 0 0 1 1
FINDS 1.125 0 0 0 1 11 12
DOCKET HWC 1.125 0 0 0 0 0
UXO 2.125 0 0 0 0 0 0
ECHO 1.125 0 0 0 4 4
FUELS PROGRAM       1.375       0       0       0       0       0       0         CA BOND EXP. PLAN       2.125       0       0       0       0       0       0
CA BOND EXP. PLAN 2.125 0 0 0 0 0 0 0 Cortese 1.625 0 0 0 0 0 0
CUPA Listings 1.375 0 0 0 0 7 7

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	<u>1/2 - 1</u>	> 1	Total Plotted
DRYCLEANERS	1.375		0	0	0	0	0	0
EMI	1.125		Ō	Ö	Ö	Ö	3	3
ENF	1.125		0	0	0	0	0	0
Financial Assurance	1.125		0	0	0	0	0	0
HAZNET	1.125		0	0	0	1	3	4
ICE	1.125		0	0	0	0	0	0
HIST CORTESE	1.625		0	0	0	0	0	0
HWP	2.125		0	0	0	0	0	0
HWT	1.375		0	0	0	0	0	0
MINES	1.375		0	0	0	0	0	0
MWMP	1.375		0	0	0	0	0	0
NPDES	1.125		0	0	0	3	1	4
PEST LIC	1.125		0	0	0	4	5	9
PROC	1.625		0	0	0	0	0	0
Notify 65	2.125		0	0	0	0	0	0
UIC	1.125		0	0	0	0	0	0
UIC GEO	1.125		0	0	0	0	0	0
WASTEWATER PITS	1.625		0	0	0	0	0	0
WDS MILITARY PRIV SITES	1.125		0	0	0	0	1	1
PROJECT	1.125 1.125		0 0	0 0	0 0	0 0	0 0	0
WDR	1.125		0	0	0	0	0	0 0
CIWQS	1.125		0	0	0	3	4	7
CERS	1.125		0	0	0	0	6	6
WIP	1.375		0	0	0	0	0	0
NON-CASE INFO	1.125		0	0	Ö	0	0	0
OTHER OIL GAS	1.125		0	Ö	Ö	0	0	Ö
PROD WATER PONDS	1.125		0	Ö	Ö	0	0	Ö
SAMPLING POINT	1.125		Ő	Ö	Ö	Ö	Ö	Õ
WELL STIM PROJ	1.125		Ö	Ö	Ö	Ö	Ö	Ö
EDR HIGH RISK HISTORICA	L RECORDS							
EDR Exclusive Records								
EDR MGP	2.125		0	0	0	0	0	0
EDR Hist Auto	1.250		0	0	0	0	0	0
EDR Hist Cleaner	1.250		0	0	Ö	0	0	0
EBIT HIST GIOGNO	1.200		Ü	O .	Ů	Ü	Ü	Ü
EDR RECOVERED GOVERN	IMENT ARCHI	<u>VES</u>						
Exclusive Recovered Go	vt. Archives							
RGA LF	1.125		0	0	0	0	0	0
RGA LUST	1.125		0	Ö	ő	0	0	0
	20		J	J	J	Ū	J	J
- Totals		0	0	0	0	12	71	83

## NOTES:

TP = Target Property

NR = Not Requested at this Search Distance

Sites may be listed in more than one database

Direction Distance

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

Α1 DOE MILL ROAD (GARLAND ROAD) SEDIMENT ERSOION TO B **FINDS** 1023219222 WNW

**DOE MILL** N/A

CHICO, CA 95928 1/2-1

0.647 mi.

3418 ft. Site 1 of 2 in cluster A

FINDS: Relative:

Lower

Registry ID: 110065053131 Actual:

323 ft.

Environmental Interest/Information System

STATE MASTER

Click this hyperlink while viewing on your computer to access

additional FINDS: detail in the EDR Site Report.

**BELVEDERE STORM DRAIN BYPASS NPDES** S117542490 **A2** WNW **EAST 20TH STREET & DAWNCREST DRIVE CIWQS** N/A

CHICO, CA 95928 1/2-1

0.676 mi.

3570 ft. Site 2 of 2 in cluster A

Relative: NPDES: Lower

Facility Status: Not reported NPDES Number: Not reported Actual: Region: Not reported 318 ft. Agency Number: Not reported Regulatory Measure ID: Not reported

Place ID: Not reported Order Number: Not reported WDID: 5R04C371530 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

Operator Name: Bill Webb Construction Inc

Terminated

02/01/2016

Operator Address: 121 Yellowstone Dr

Operator City: Chico California Operator State: Operator Zip: 95973

NPDES as of 03/2018:

Status:

Status Date:

NPDES Number: Not reported Not reported Status: Agency Number: Not reported Region: 5R Regulatory Measure ID: 450888 Order Number: Not reported Regulatory Measure Type: Construction Place ID: Not reported

MAP FINDINGS Map ID Direction

Distance

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

### **BELVEDERE STORM DRAIN BYPASS (Continued)**

S117542490

**EDR ID Number** 

WDID: 5R04C371530 Program Type: Not reported Adoption Date Of Regulatory Measure: Not reported Effective Date Of Regulatory Measure: Not reported **Expiration Date Of Regulatory Measure:** Not reported 01/26/2016 Termination Date Of Regulatory Measure: Not reported Discharge Name: Discharge Address: Not reported Discharge City: Not reported Discharge State: Not reported Discharge Zip: Not reported 11/10/2014 Received Date: 11/24/2014 Processed Date: Status: **Terminated** Status Date: 02/01/2016 Place Size: 1.6 Place Size Unit: Acres Contact: Bill Webb Contact Title: Not reported Contact Phone: 530-891-3351 Contact Phone Ext: Not reported

Contact Email: bwhomes@sbcglobal.net Operator Name: Bill Webb Construction Inc Operator Address: 121 Yellowstone Dr

Operator City: Chico Operator State: California Operator Zip: 95973 **Operator Contact:** Bill Webb Operator Contact Title: Not reported **Operator Contact Phone:** 530-891-3351 Operator Contact Phone Ext: Not reported

bwhomes@sbcglobal.net Operator Contact Email: Operator Type: **Private Business** 

Developer: Bill Webb Construction Inc Developer Address: 121 Yellowstone Dr

Developer City: Chico Developer State: California Developer Zip: 95973 **Developer Contact:** Bill Webb Not reported

**Developer Contact Title:** Constype Linear Utility Ind:

**Emergency Phone:** Not reported **Emergency Phone Ext:** Not reported

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

Constype Other Description: Not reported

Constype Other Ind: Ν Constype Recons Ind: Ν Constype Residential Ind: Ν Constype Transport Ind: Ν

Constype Utility Description: Not reported

Distance Elevation Site

Site Database(s) EPA ID Number

## **BELVEDERE STORM DRAIN BYPASS (Continued)**

S117542490

**EDR ID Number** 

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

Receiving Water Name:

Certifier:

Bill Webb
Certifier Title:

Certification Date:

Primary Sic:

Secondary Sic:

Tertiary Sic:

Not reported
Not reported
Not reported
Not reported
Not reported
Not reported

NPDES Number: CAS000002 Status: Terminated

 Agency Number:
 0

 Region:
 5R

 Regulatory Measure ID:
 450888

Order Number: 2009-0009-DWQ
Regulatory Measure Type: Enrollee
Place ID: Not reported
WDID: 5R04C371530
Program Type: Construction
Adoption Date Of Regulatory Measure: Not reported

Adoption Date Of Regulatory Measure: Not reported Effective Date Of Regulatory Measure: 11/24/2014 Expiration Date Of Regulatory Measure: Not reported 11/24/2014 Not reported

Discharge Name: Bill Webb Construction Inc

Discharge Address: 121 Yellowstone Dr

Discharge City: Chico Discharge State: California Discharge Zip: 95973 Received Date: Not reported Processed Date: Not reported Status: Not reported Status Date: Not reported Not reported Place Size: Place Size Unit: Not reported Not reported Contact: 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 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 Not reported Developer: Developer Address: Not reported Developer City: Not reported Developer State: Not reported

Not reported

Developer Zip:

Direction Distance Elevation

levation Site Database(s) EPA ID Number

#### **BELVEDERE STORM DRAIN BYPASS (Continued)**

S117542490

**EDR ID Number** 

**Developer Contact:** Not reported Not reported **Developer Contact Title:** 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 Not reported Constype Recons Ind: 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

#### CIWQS:

Agency: Bill Webb Construction Inc

Agency Address: 121 Yellowstone Dr, Chico, CA 95973

Place/Project Type: Construction - Below Ground

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

Regulatory Measure Type: Storm water construction

2009-0009-DWQ Order Number: WDID: 5R04C371530 NPDES Number: CAS000002 Adoption Date: Not reported Effective Date: 11/24/2014 01/26/2016 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: 1
Violations within 5 years: 1

Latitude: 39.72636 Longitude: -121.77324

Direction Distance

Elevation Site Database(s) EPA ID Number

B3 BELVEDERE HEIGHTS SUBDIVISION NPDES \$109437330 WNW BANCROFT DRIVE CIWQS N/A

WNW BANCROFT DRIVE 1/2-1 CHICO, CA 95928

0.752 mi.

299 ft.

3969 ft. Site 1 of 2 in cluster B

Relative: NPDES:

LowerFacility Status:ActiveActual:NPDES Number:CAS000002

Region: 5R Agency Number: 0 Regulatory Measure ID: 427600 Place ID: Not reported Order Number: 2009-0009-DWQ 5R04C363811 WDID: Regulatory Measure Type: Enrollee Program Type: Construction Adoption Date Of Regulatory Measure: Not reported

Effective Date Of Regulatory Measure: 06/06/2012
Termination Date Of Regulatory Measure: Not reported Expiration Date Of Regulatory Measure: Not reported

Discharge Address: 121 Yellowstone Drive
Discharge Name: Bill Webb Construction Inc.

Discharge City: Chico Discharge State: California Discharge Zip: 95973 Status: Not reported Status Date: Not reported Operator Name: Not reported Operator Address: Not reported Operator City: Not reported Operator State: Not reported Not reported Operator Zip:

NPDES as of 03/2018:

NPDES Number: CAS000002
Status: Active
Agency Number: 0
Region: 5R
Regulatory Measure ID: 427600

Order Number: 2009-0009-DWQ Regulatory Measure Type: Enrollee Place ID: Not reported WDID: 5R04C363811 Program Type: Construction Adoption Date Of Regulatory Measure: Not reported Effective Date Of Regulatory Measure: 06/06/2012 Expiration Date Of Regulatory Measure: Not reported Termination Date Of Regulatory Measure: Not reported

Discharge Name: Bill Webb Construction Inc.
Discharge Address: 121 Yellowstone Drive

Discharge City: Chico Discharge State: California Discharge Zip: 95973 Received Date: Not reported Not reported Processed Date: Not reported Status: Status Date: Not reported Place Size: Not reported Place Size Unit: Not reported **EDR ID Number** 

Direction Distance Elevation

n Site Database(s) EPA ID Number

### **BELVEDERE HEIGHTS SUBDIVISION (Continued)**

S109437330

**EDR ID Number** 

Contact: Not reported Not reported Contact Title: Not reported Contact Phone: Not reported Contact Phone Ext: Contact Email: Not reported Not reported Operator Name: Not reported Operator Address: Operator City: Not reported Operator State: Not reported Operator Zip: Not reported Operator Contact: Not reported Operator Contact Title: Not reported **Operator Contact Phone:** Not reported Operator Contact Phone Ext: Not reported Operator Contact Email: Not reported Operator Type: Not reported 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 Constype Utility Ind: Not reported Constype Water Sewer Ind: Not reported Dir Discharge Uswater Ind: Not reported Receiving Water Name: Not reported Not reported Certifier: Certifier Title: Not reported Certification Date: Not reported Primary Sic: Not reported Secondary Sic: Not reported Tertiary Sic: Not reported

NPDES Number:
Status:
Not reported
Agency Number:
Region:
Regulatory Measure ID:
Order Number:
Not reported
427600
Not reported
Not reported

Distance

Elevation Site Database(s) EPA ID Number

## **BELVEDERE HEIGHTS SUBDIVISION (Continued)**

S109437330

**EDR ID Number** 

Regulatory Measure Type: Construction Not reported Place ID: WDID: 5R04C363811 Not reported Program Type: Adoption Date Of Regulatory Measure: Not reported Effective Date Of Regulatory Measure: Not reported Expiration Date Of Regulatory Measure: Not reported Termination Date Of Regulatory Measure: Not reported Discharge Name: Not reported Discharge Address: Not reported Discharge City: Not reported Discharge State: Not reported Discharge Zip: Not reported Received Date: 05/30/2012 Processed Date: 06/06/2012 Status: Active 06/06/2012 Status Date: Place Size: 4.2 Place Size Unit: Acres Contact: Bill Webb Contact Title: Not reported Contact Phone: 530-891-3351 Contact Phone Ext: Not reported

Contact Email: bwhomes@sbcglobal.net
Operator Name: bill Webb Construction Inc.

Operator Address: Not reported Operator City: Not reported Operator State: Not reported Operator Zip: Not reported Operator Contact: Not reported Not reported Operator Contact Title: **Operator Contact Phone:** Not reported Operator Contact Phone Ext: Not reported Operator Contact Email: Not reported Private Individual Operator Type:

Developer: Bill Webb Construction Inc Developer Address: 121 Yellowstone Drive

Developer City: Chico
Developer State: California
Developer Zip: 95973
Developer Contact: Bill Webb
Developer Contact Title: Not reported

Constype Linear Utility Ind: 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:

Constype Electrical Line Ind:

N
Constype Gas Line Ind:

N
Constype Industrial Ind:

N

Constype Other Description: Not reported

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

MAP FINDINGS Map ID Direction

Distance

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

#### **BELVEDERE HEIGHTS SUBDIVISION (Continued)**

S109437330

Constype Transport Ind:

Constype Utility Description: Not reported

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

Receiving Water Name: Not reported Bill Webb Certifier: Certifier Title: Not reported Certification Date: 30-MAY-12 Primary Sic: Not reported Secondary Sic: Not reported **Tertiary Sic:** Not reported

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 5R04C363811 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 06/06/2012 Status Date:

Bill Webb Construction Inc. Operator Name:

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: 427600

2009-0009-DWQ Order Number:

Regulatory Measure Type: Enrollee Place ID: Not reported WDID: 5R04C363811 Program Type: Construction Adoption Date Of Regulatory Measure: Not reported 06/06/2012 Effective Date Of Regulatory Measure: Expiration Date Of Regulatory Measure: Not reported Termination Date Of Regulatory Measure: Not reported

Discharge Name: Bill Webb Construction Inc. Discharge Address: 121 Yellowstone Drive

Distance
Elevation Site Database(s)

## **BELVEDERE HEIGHTS SUBDIVISION (Continued)**

S109437330

**EDR ID Number** 

**EPA ID Number** 

Discharge City: Chico California Discharge State: Discharge Zip: 95973 Received Date: Not reported Processed Date: Not reported Not reported Status: Not reported Status Date: 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 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 Not reported Operator Contact Phone Ext: 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 Not reported Constype Gas Line Ind: 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

Direction Distance

Elevation Site Database(s) EPA ID Number

### **BELVEDERE HEIGHTS SUBDIVISION (Continued)**

S109437330

**EDR ID Number** 

Secondary Sic: Not reported Tertiary Sic: Not reported

NPDES Number: Not reported Status: Not reported Agency Number: Not reported Region: 5R Regulatory Measure ID: 427600 Order Number: Not reported Regulatory Measure Type: Construction Place ID: Not reported WDID: 5R04C363811 Program Type: Not reported Adoption Date Of Regulatory Measure: Not reported Effective Date Of Regulatory Measure: Not reported Expiration Date Of Regulatory Measure: Not reported Termination Date Of Regulatory Measure: Not reported Discharge Name: Not reported Discharge Address: Not reported Not reported Discharge City: Discharge State: Not reported Discharge Zip: Not reported Received Date: 05/30/2012 Processed Date: 06/06/2012 Status: Active 06/06/2012 Status Date: Place Size: 4.2 Place Size Unit: Acres

Contact Email: bwhomes@sbcglobal.net
Operator Name: bill Webb Construction Inc.

Bill Webb

Not reported 530-891-3351

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: Private Individual

Developer: Bill Webb Construction Inc Developer Address: 121 Yellowstone Drive

Developer City: Chico
Developer State: California
Developer Zip: 95973
Developer Contact: Bill Webb
Developer Contact Title: Not reported

Constype Linear Utility Ind: N

Contact: Contact Title:

Contact Phone:
Contact Phone Ext:

Emergency Phone: Not reported Emergency Phone Ext: Not reported

Constype Above Ground Ind: N
Constype Below Ground Ind: N
Constype Cable Line Ind: N

Direction Distance

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

## **BELVEDERE HEIGHTS SUBDIVISION (Continued)**

S109437330

Constype Comm Line Ind: Constype Commertial Ind: Ν Constype Electrical Line Ind: Ν Constype Gas Line Ind: Ν Constype Industrial Ind:

Constype Other Description: Not reported

Constype Other Ind: Constype Recons Ind: Ν Constype Residential Ind: Ν Constype Transport Ind: Ν

Constype Utility Description: Not reported

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

Receiving Water Name: Not reported Certifier: Bill Webb Certifier Title: Not reported Certification Date: 30-MAY-12 Primary Sic: Not reported Secondary Sic: Not reported **Tertiary Sic:** Not reported

## CIWQS:

Bill Webb Construction Inc. Agency:

Agency Address: 121 Yellowstone Drive, Chico, CA 95973

Place/Project Type: Construction SIC/NAICS: Not reported Region: 5R CONSTW Program: Regulatory Measure Status: Active

Regulatory Measure Type: Storm water construction

Order Number: 2009-0009-DWQ WDID: 5R04C363811 NPDES Number: CAS000002 Adoption Date: Not reported Effective Date: 06/06/2012 Termination Date: Not reported Expiration/Review Date: Not reported Design Flow: Not reported Major/Minor: Not reported Complexity: Not reported TTWQ: Not reported

Enforcement Actions within 5 years: Violations within 5 years: 39.72685 Latitude: Longitude: -121.77451

Direction Distance

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

**B4 SAMUEL D MCGOWAN** PEST LIC \$121310515

N/A

WNW 2891 BANCROFT DR CHICO, CA 95928 1/2-1

0.804 mi.

4246 ft. Site 2 of 2 in cluster B

Relative: PEST LIC:

APC Lower Facility Type: Categories: Actual: 144831 License No: 284 ft. Issued or Renewed Date: 01/10/2018 **Expiration Date:** 12/31/2019

C5 **TRAVIS P MADSEN** PEST LIC \$117631370 WNW **2881 BEAUMONT AVENUE** 

N/A

1/2-1 CHICO, CA 95928

0.837 mi.

Site 1 of 2 in cluster C 4417 ft.

Relative: PEST LIC:

Lower Facility Type: QAL **BDP** Categories: Actual: License No: 122098 288 ft. Issued or Renewed Date: 01/01/2018

**Expiration Date:** 12/31/2019

C6 **TRAVIS P MADSEN** PEST LIC S117634564

N/A

N/A

**2881 BEAUMONT AVENUE** WNW CHICO, CA 95928 1/2-1

0.837 mi.

4417 ft. Site 2 of 2 in cluster C

Relative: PEST LIC:

Lower Facility Type: PCA **ABCDEG** Categories: Actual: License No: 129811 288 ft. Issued or Renewed Date: 01/01/2018

**Expiration Date:** 12/31/2019

D7 **DRAPER - STONEHAVEN** CIWQS \$120709725

WNW **2 STONEHAVEN CT** 1/2-1 CHICO, CA 95928

0.950 mi.

5017 ft. Site 1 of 3 in cluster D

CIWQS: Relative:

Lower Agency: North Coast Drywall Incorporated Agency Address: PO Box 1103, Paradise, CA 95967 Actual: Place/Project Type: Construction - Residential 310 ft.

SIC/NAICS: Not reported

Region: 5R **CONSTW** Program: Regulatory Measure Status: Active

Regulatory Measure Type: Storm water construction 2009-0009-DWQ Order Number:

5R04C379345 WDID: NPDES Number: CAS000002

Direction Distance

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

#### **DRAPER - STONEHAVEN (Continued)**

S120709725

Adoption Date: Not reported Effective Date: 03/30/2017 Termination Date: Not reported Expiration/Review Date: Not reported 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 Latitude: 39.72944 Longitude: -121.77697

**DRAPER - STONEHAVEN** D8 **NPDES** S121022676 WNW 2 STONEHAVEN CT N/A

CHICO, CA 95928 1/2-1

0.950 mi.

Site 2 of 3 in cluster D 5017 ft.

NPDES: Relative:

Lower Facility Status: **Terminated** NPDES Number: CAS000002 Actual: 310 ft.

Region: 5R Agency Number: Regulatory Measure ID: 484945 Place ID: Not reported Order Number: 2009-0009-DWQ WDID: 5R04C379345 Regulatory Measure Type: Enrollee Program Type: Construction Adoption Date Of Regulatory Measure: Not reported

Effective Date Of Regulatory Measure: 03/30/2017 Termination Date Of Regulatory Measure: 02/06/2019 Expiration Date Of Regulatory Measure: Not reported Discharge Address: PO Box 1103

North Coast Drywall Incorporated Discharge Name:

Discharge City: Paradise Discharge State: California Discharge Zip: 95967 Status: Not reported Status Date: Not reported Operator Name: Not reported Operator Address: Not reported Operator City: Not reported Operator State: Not reported Operator Zip: Not reported

NPDES as of 03/2018:

NPDES Number: CAS000002 Status: Active Agency Number: 5R Region: Regulatory Measure ID: 484945

2009-0009-DWQ Order Number: Regulatory Measure Type: Enrollee Place ID: Not reported WDID: 5R04C379345 Program Type: Construction

Distance Elevation

Site Database(s) EPA ID Number

#### **DRAPER - STONEHAVEN (Continued)**

S121022676

**EDR ID Number** 

Adoption Date Of Regulatory Measure: Not reported Effective Date Of Regulatory Measure: 03/30/2017 Expiration Date Of Regulatory Measure: Not reported Termination Date Of Regulatory Measure: Not reported

Discharge Name: North Coast Drywall Incorporated

PO Box 1103 Discharge Address: Discharge City: Paradise Discharge State: California Discharge Zip: 95967 Received Date: Not reported Processed Date: Not reported Status: Not reported Status Date: Not reported Place Size: Not reported Place Size Unit: Not reported Contact: Not reported Contact Title: Not reported Contact Phone: Not reported Contact Phone Ext: Not reported Contact Email: Not reported Not reported Operator Name: Operator Address: Not reported Operator City: Not reported Operator State: Not reported Operator Zip: Not reported Operator Contact: Not reported Operator Contact Title: Not reported **Operator Contact Phone:** Not reported Operator Contact Phone Ext: Not reported Not reported Operator Contact Email: Operator Type: Not reported Developer: Not reported Developer Address: Not reported Developer City: Not reported Not reported Developer State: 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 Not reported Constype Above Ground Ind: 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 Constype Utility Ind: Not reported Constype Water Sewer Ind: Not reported

Distance

Elevation Site Database(s) EPA ID Number

## **DRAPER - STONEHAVEN (Continued)**

S121022676

**EDR ID Number** 

Dir Discharge Uswater Ind: Not reported Not reported Receiving Water Name: Certifier: Not reported Certifier Title: Not reported Certification Date: Not reported Not reported Primary Sic: Secondary Sic: Not reported Tertiary Sic: Not reported

NPDES Number: Not reported Status: Not reported Agency Number: Not reported Region: 5R Regulatory Measure ID: 484945 Order Number: Not reported Regulatory Measure Type: Construction Place ID: Not reported

WDID: 5R04C379345 Program Type: Not reported Adoption Date Of Regulatory Measure: Not reported Effective Date Of Regulatory Measure: Not reported Expiration Date Of Regulatory Measure: Not reported Termination Date Of Regulatory Measure: Not reported Discharge Name: Not reported Not reported Discharge Address: Discharge City: Not reported Discharge State: Not reported Discharge Zip: Not reported 03/29/2017 Received Date: 03/30/2017 Processed Date: Status: Active Status Date: 03/30/2017 Place Size: .99 Place Size Unit: Acres

Contact:

Contact Title:

Contact Phone:

Contact Phone Ext:

Contact Email:

Operator Name:

Not reported

ljmcswain79@yahoo.com

North Coast Drywall Incorporated

John Draper President

530-228-2255

Operator Address: PO Box 1103 Operator City: Paradise Operator State: California Operator Zip: 95967 **Operator Contact:** John Draper Operator Contact Title: President **Operator Contact Phone:** 530-228-2255 Operator Contact Phone Ext: Not reported

Operator Contact Email: ljmcswain79@yahoo.com

Operator Type: Private Business

Developer: North Coast Drywall Incorporated

Developer Address:

Developer City:

Developer State:

Developer Zip:

Developer Contact:

Developer Contact:

Developer Contact:

Developer Contact Title:

President

Distance Elevation

Site Database(s) EPA ID Number

## **DRAPER - STONEHAVEN (Continued)**

S121022676

**EDR ID Number** 

Constype Linear Utility Ind: 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: N Constype Commertial Ind: Ν 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: Y
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: Sacramento-San Joaquin Drainage Channel

Certifier: John Draper
Certifier Title: Owner
Certification Date: 29-MAR-17
Primary Sic: Not reported
Secondary Sic: Not reported
Tertiary Sic: Not reported

Facility Status: Not reported NPDES Number: Not reported Region: Not reported Agency Number: Not reported Regulatory Measure ID: Not reported Not reported Place ID: Order Number: Not reported WDID: 5R04C379345 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 Not reported Discharge Address: Discharge Name: Not reported Discharge City: Not reported Discharge State: Not reported Discharge Zip: Not reported Status: Terminated 02/08/2019 Status Date:

Operator Name: North Coast Drywall Incorporated

Operator Address: PO Box 1103
Operator City: Paradise
Operator State: California
Operator Zip: 95967

NPDES as of 03/2018:

NPDES Number: CAS000002

MAP FINDINGS Map ID Direction

Distance

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

### **DRAPER - STONEHAVEN (Continued)**

S121022676

**EDR ID Number** 

Status: Active Agency Number: n 5R Region: Regulatory Measure ID: 484945

2009-0009-DWQ Order Number: Regulatory Measure Type: Enrollee Place ID: Not reported WDID: 5R04C379345 Program Type: Construction Adoption Date Of Regulatory Measure: Not reported 03/30/2017 Effective Date Of Regulatory Measure: Expiration Date Of Regulatory Measure: Not reported

North Coast Drywall Incorporated

Termination Date Of Regulatory Measure: Not reported Discharge Name: Discharge Address: PO Box 1103 Discharge City: Paradise Discharge State: California Discharge Zip: 95967 Received Date: Not reported Processed Date: Not reported Status: Not reported Status Date: Not reported Place Size: Not reported Place Size Unit: Not reported Contact: Not reported Contact Title: Not reported Contact Phone: Not reported Contact Phone Ext: Not reported Contact Email: Not reported Not reported Operator Name: Operator Address: Not reported Operator City: Not reported Operator State: Not reported Operator Zip: Not reported

Not reported Operator Contact: Not reported Operator Contact Title: Not reported **Operator Contact Phone:** 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 Not reported Constype Electrical Line Ind: Constype Gas Line Ind: Not reported

Distance Elevation

Site Database(s) EPA ID Number

### **DRAPER - STONEHAVEN (Continued)**

S121022676

**EDR ID Number** 

Constype Industrial Ind: Not reported Not reported Constype Other Description: Constype Other Ind: Not reported Constype Recons Ind: Not reported Constype Residential Ind: Not reported Not reported Constype Transport Ind: Not reported Constype Utility Description: Constype Utility Ind: Not reported Constype Water Sewer Ind: Not reported Dir Discharge Uswater Ind: Not reported Receiving Water Name: Not reported Certifier: Not reported Certifier Title: Not reported Certification Date: Not reported Primary Sic: Not reported Secondary Sic: Not reported Tertiary Sic: Not reported

NPDES Number: Not reported Status: Not reported Agency Number: Not reported Region: 5R Regulatory Measure ID: 484945 Order Number: Not reported Regulatory Measure Type: Construction Place ID: Not reported WDID: 5R04C379345 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: Not reported Discharge Name: Not reported Discharge Address: Not reported Discharge City: Not reported Discharge State: Not reported Discharge Zip: Not reported Received Date: 03/29/2017 Processed Date: 03/30/2017 Status: Active Status Date: 03/30/2017 Place Size: .99 Place Size Unit: Acres Contact: John Draper Contact Title: President

Contact Email: | ljmcswain79@yahoo.com Operator Name: | North Coast Drywall Incorporated

530-228-2255

Not reported

Not reported

Operator Address:
Operator City:
Operator State:
Operator Zip:
Operator Contact:
Operator Contact:
Operator Contact Title:
Operator Contact Phone:

Contact Phone: Contact Phone Ext:

Operator Contact Phone Ext:

Direction Distance

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

## **DRAPER - STONEHAVEN (Continued)**

S121022676

Operator Contact Email: ljmcswain79@yahoo.com

Operator Type: **Private Business** 

Developer: North Coast Drywall Incorporated

Developer Address: PO Box 1103 Developer City: Paradise Developer State: California Developer Zip: 95967 Developer Contact: John Draper **Developer Contact Title:** President Constype Linear Utility Ind:

**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: N Constype Commertial Ind: Ν Constype Electrical Line Ind: Ν Constype Gas Line Ind: Constype Industrial Ind: Ν

Constype Other Description: Not reported

Constype Other Ind: Ν Constype Recons Ind: Ν Constype Residential Ind: Constype Transport Ind: Ν

Constype Utility Description: Not reported

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

Receiving Water Name: Sacramento-San Joaquin Drainage Channel

Certifier: John Draper Certifier Title: Owner Certification Date: 29-MAR-17 Primary Sic: Not reported Not reported Secondary Sic: Not reported Tertiary Sic:

**JOHNNIE H WERNER JR** D9 PEST LIC \$117644940 NW **5 STONEHAVEN COURT** N/A

0.963 mi.

1/2-1

5084 ft. Site 3 of 3 in cluster D

CHICO, CA 95928

PEST LIC: Relative:

PCA Lower Facility Type: Categories: **ABEFG** Actual: License No: 312 ft. 73563 01/01/2018 Issued or Renewed Date: **Expiration Date:** 12/31/2019

Direction Distance

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

10 **GARY & BRENDA HUBER** HAZNET S121009204

N/A

**EDR ID Number** 

North **652 COYOTE WAY** CHICO, CA 95928 1/2-1

0.998 mi. 5268 ft.

Relative: HAZNET:

Lower **GARY & BRENDA HUBER** Facility Name:

envid: S121009204 Actual: Year: 2016 349 ft.

GEPAID: CAC002876550

Contact: **GARY & BRENDA HUBER** 

5309664536 Telephone: Mailing Name: Not reported Mailing Address: 652 COYOTE WAY Mailing City, St, Zip: CHICO, CA 959289103

Gen County: Butte

TSD EPA ID: CAD982042475

TSD County: Solano

Waste Category: Asbestos containing waste

Disposal Method: Landfill Or Surface Impoundment That Will Be Closed As Landfill (To

Include On-Site Treatment And/Or Stabilization)

0.46 Tons:

Cat Decode: Not reported Method Decode: Not reported Facility County: Butte

E11 **LOT 43 HILLVIEW TERRACE SUB** CIWQS S113881193 WNW **2766 GARDEN VALLEY TERRACE** N/A

CHICO, CA 95928 > 1

1.026 mi.

5416 ft. Site 1 of 3 in cluster E

CIWQS: Relative: Lower

Rick Denney Construction Agency:

Agency Address: 2524 Alamo Avenue, Chico, CA 95973 Actual: Place/Project Type: Construction - Residential

283 ft.

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

Regulatory Measure Type: Storm water construction Order Number: 2009-0009-DWQ WDID: 5R04C367419 NPDES Number: CAS000002 Adoption Date: Not reported Effective Date: 08/13/2013 Termination Date: 02/05/2014 Expiration/Review Date: Not reported Not reported Design Flow: Major/Minor: Not reported Complexity: Not reported

TTWQ: Not reported Enforcement Actions within 5 years: 0 Violations within 5 years: 0

Latitude: 39.72799 Longitude: -121.77949

Direction Distance

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

F12 FRANKLIN SKYWAY ASPHALT PLANT FINDS 1008236351
SW 1480 SKYWAY N/A

1480 SKYWAY CHICO, CA 95928

1.032 mi.

> 1

5449 ft. Site 1 of 10 in cluster F

Relative: FINDS:

Lower

Actual: Registry ID: 110021301580

255 ft.

Environmental Interest/Information System

HAZARDOUS AIR POLLUTANT MAJOR

Click this hyperlink while viewing on your computer to access

additional FINDS: detail in the EDR Site Report.

F13 FRANKLIN CONSTUCTION INC HAZNET S113145235 SW 1480 SKYWAY N/A

> 1 CHICO, CA 95928

1.032 mi.

5449 ft. Site 2 of 10 in cluster F

Relative: HAZNET:

Lower Facility Name: FRANKLIN CONSTUCTION INC - AC PLANT

**Actual:** envid: S113145235 **255 ft.** Year: 2016

GEPAID: CAL000313647
Contact: JOHN WEIMER
Telephone: 5303439600
Mailing Name: Not reported

Mailing Address: 217 FLUME ST STE 200
Mailing City,St,Zip: CHICO, CA 959285470

Gen County: Butte

TSD EPA ID: UTD991301748

TSD County: 99

Waste Category: Other organic solids

Disposal Method: Landfill Or Surface Impoundment That Will Be Closed As Landfill( To

Include On-Site Treatment And/Or Stabilization)

Tons: 0.175
Cat Decode: Not reported
Method Decode: Not reported
Facility County: Butte

envid: \$113145235 Year: 2016

GEPAID: CAL000313647
Contact: JOHN WEIMER
Telephone: 5303439600
Mailing Name: Not reported

Mailing Address: 217 FLUME ST STE 200 Mailing City,St,Zip: CHICO, CA 959285470

Gen County: Butte

TSD EPA ID: UTD991301748

TSD County: 99

Waste Category: Other organic solids

Disposal Method: Landfill Or Surface Impoundment That Will Be Closed As Landfill (To

Include On-Site Treatment And/Or Stabilization)

Tons: 0.175
Cat Decode: Not reported

Direction Distance

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

## FRANKLIN CONSTUCTION INC (Continued)

S113145235

Method Decode: Not reported Facility County: Butte

S113145235 envid: Year: 2015

GEPAID: CAL000313647 Contact: JOHN WEIMER Telephone: 5303439600 Mailing Name: Not reported

Mailing Address: 217 FLUME ST STE 200 Mailing City, St, Zip: CHICO, CA 959285470

Gen County: Butte

TSD EPA ID: UTD991301748

TSD County:

Waste Category: Other organic solids

Disposal Method: Landfill Or Surface Impoundment That Will Be Closed As Landfill (To

Include On-Site Treatment And/Or Stabilization)

Tons: 0.15 Cat Decode: Not reported Method Decode: Not reported Facility County: Butte

envid: S113145235 Year: 2015 GEPAID: CAL000313647 Contact: JOHN WEIMER Telephone: 5303439600

Mailing Address: 217 FLUME ST STE 200 Mailing City, St, Zip: CHICO, CA 959285470

Not reported

Gen County: Butte

TSD EPA ID: UTD991301748

TSD County:

Mailing Name:

Waste Category: Other organic solids

Landfill Or Surface Impoundment That Will Be Closed As Landfill (To Disposal Method:

Include On-Site Treatment And/Or Stabilization)

Tons: 0.15 Cat Decode: Not reported Method Decode: Not reported Facility County: Butte

S113145235 envid: Year: 2014

GEPAID: CAL000313647 Contact: JOHN WEIMER Telephone: 5303439600 Mailing Name: Not reported

Mailing Address: 217 FLUME ST STE 200 Mailing City, St, Zip: CHICO, CA 959285470

Gen County: Butte TSD EPA ID: CAD097030993 TSD County: Los Angeles Waste Category: Other organic solids

Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery Disposal Method:

(H010-H129) Or (H131-H135)

Tons: 0.25

Cat Decode: Not reported

Direction Distance

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

FRANKLIN CONSTUCTION INC (Continued)

S113145235

Method Decode: Not reported Facility County: Butte

Click this hyperlink while viewing on your computer to access 13 additional CA\_HAZNET: record(s) in the EDR Site Report.

F14 FRANKLIN CONSTRUCTION SKYWAY ASPHALT PLANT AST S111826697

SW 1480 SKYWAY CERS HAZ WASTE N/A

> 1 CHICO, CA 95928 CERS TANKS
1.032 mi.
5449 ft. Site 3 of 10 in cluster F CERS

Relative: AST:

Lower Certified Unified Program Agencies: Not reported

Actual: Owner: FRANKLIN CONSTRUCTION Inc.

255 ft. Total Gallons: Not reported CERSID: 10278814
Facility ID: Not reported

Business Name: FRANKLIN CONSTRUCTION SKYWAY ASPHALT PLANT

Phone: (530) 343-9600
Fax: 530-3434245
Mailing Address: PO BOX 3100
Mailing Address City: CHICO
Mailing Address State: CA
Mailing Address Zip Code: 95927

Operator Name: Franklin Construction Inc.

 Operator Phone:
 530-343-9600

 Owner Phone:
 530-343-9600

Owner Mail Address: 217 Flume St. Ste, 200

Owner State: CA
Owner Zip Code: 95928
Owner Country: United States
Property Owner Name: John Franklin
Property Owner Phone: 530-343-9600

Property Owner Mailing Address: 217 Flume St Ste, 200

Property Owner City: Chico
Property Owner Stat: CA
Property Owner Zip Code: 95928
Property Owner Country: United States
EPAID: CAD028277036

CERS HAZ WASTE:

Site ID: 117774 CERS ID: 10278814

CERS Description: Hazardous Waste Generator

Violations:

Site ID: 117774

Site Name: FRANKLIN CONSTRUCTION SKYWAY ASPHALT PLANT

Violation Date: 06-13-2018

Citation: 22 CCR 15 66265.173 - California Code of Regulations, Title 22,

Chapter 15, Section(s) 66265.173

Violation Description: Failure to meet the following container management requirements: (a) A

container holding hazardous waste must always be closed during storage, except when it is necessary to add or remove waste. (b) A container holding hazardous waste must not be opened, handled, or stored in a manner which may rupture the container or cause it to

leak.

Map ID MAP FINDINGS
Direction

Distance

Elevation Site Database(s) EPA ID Number

### FRANKLIN CONSTRUCTION SKYWAY ASPHALT PLANT (Continued)

S111826697

**EDR ID Number** 

Violation Notes: Returned to compliance on 06/13/2018. 55 gallon drum containing used

anti-freeze was open. Did not have a bung. Return to compliance: Find

a bung and close the container. Corrected at time of inspection.

Violation Division: Butte County Environmental Health

Violation Program: HW
Violation Source: CERS

Site ID: 117774

Site Name: FRANKLIN CONSTRUCTION SKYWAY ASPHALT PLANT

Violation Date: 07-24-2014

Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter

6.95, Section(s) 25508(a)(1)

Violation Description: Failure to establish and electronically submit an adequate emergency

response plan and procedures for a release or threatened release of a

hazardous material.

Violation Notes: Returned to compliance on 12/17/2014.
Violation Division: Butte County Environmental Health

Violation Program: HMRRP Violation Source: CERS

Site ID: 117774

Site Name: FRANKLIN CONSTRUCTION SKYWAY ASPHALT PLANT

Violation Date: 07-24-2014

Citation: HSC 6.95 25508(d) - California Health and Safety Code, Chapter 6.95,

Section(s) 25508(d)

Violation Description: Failure to complete and/or electronically submit a business plan when

storing/handling a hazardous material at or above reportable

quantities.

Violation Notes: Returned to compliance on 12/17/2014.
Violation Division: Butte County Environmental Health

Violation Program: HMRRP
Violation Source: CERS

Site ID: 117774

Site Name: FRANKLIN CONSTRUCTION SKYWAY ASPHALT PLANT

Violation Date: 06-13-2018

Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter

6.95, Section(s) 25508(a)(1)

Violation Description: Failure to complete and electronically submit hazardous material

inventory information for all reportable hazardous materials on site

at or above reportable quantities.

Violation Notes: Returned to compliance on 07/03/2018. Facility's inventory is missing

hazardous materials at reportable thresholds and others that have to have their quantity updated. See list below. Propane 60 gallons Argon/CO2 1097 cf Used oil 1000 gal - 1000 gallon tank Acetylene increase to 416 cf O2 increase to 1361 cf 15w-40 Oil 55 gal Chevron 1000 THF 110 gal 15w-40 Synthetic 110 gal 30 weight oil 55 gal Return to compliance: Log into CERS and update the facility's inventory.

Notify me when you have completed the update.

(dholochwost@buttecounty.net)
Butte County Environmental Health

Violation Program: HMRRP
Violation Source: CERS

Violation Division:

Site ID: 117774

Site Name: FRANKLIN CONSTRUCTION SKYWAY ASPHALT PLANT

Violation Date: 06-13-2018

Map ID MAP FINDINGS Direction

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

### FRANKLIN CONSTRUCTION SKYWAY ASPHALT PLANT (Continued)

S111826697

Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter

6.95, Section(s) 25505(a)(4)

Failure to provide initial and annual training to all employees in Violation Description:

safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training

records for a minimum of three years.

Violation Notes: Returned to compliance on 07/12/2018. Safety training currently given

> does not cover HMBP training subjects. Return to compliance: Have a training in the next 30 days. Once training is complete forward a scan of the training roll sheet to me (dholochwost@buttecounty.net).

Violation Division: Butte County Environmental Health

**HMRRP** Violation Program: Violation Source: **CERS** 

Site ID: 117774

Site Name: FRANKLIN CONSTRUCTION SKYWAY ASPHALT PLANT

Violation Date: 07-24-2014

Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter

6.95, Section(s) 25508(a)(1)

Violation Description: Failure to complete and electronically submit a site map with all

required content.

Violation Notes: Returned to compliance on 12/17/2014. Violation Division: **Butte County Environmental Health** 

Violation Program: **HMRRP** Violation Source: **CERS** 

Site ID: 117774

Site Name: FRANKLIN CONSTRUCTION SKYWAY ASPHALT PLANT

Violation Date: 07-24-2014

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

Chapter 12, Section(s) 66262.34(d)

Violation Description: Failure to dispose of hazardous waste within 180 days (or 270 if waste

> is transported over 200 miles) for the generator who generates less than 1000 kilogram per month, but more than 100 kilograms per month. Returned to compliance on 12/17/2014. Used oil picked up once a year

Violation Notes:

Violation Division: **Butte County Environmental Health** 

HW Violation Program: Violation Source: **CERS** 

Site ID: 117774

Site Name: FRANKLIN CONSTRUCTION SKYWAY ASPHALT PLANT

Violation Date: 06-13-2018

Citation: 22 CCR 12 66262.40(a) - California Code of Regulations, Title 22,

Chapter 12, Section(s) 66262.40(a)

Failure to keep a copy of each properly signed manifest for at least Violation Description:

three years from the date the waste was accepted by the initial transporter. The manifest signed at the time the waste was accepted for transport shall be kept until receiving a signed copy from the

designated facility which received the waste.

Returned to compliance on 06/20/2018. The following TSDF signed Violation Notes:

manifests were not available at time of inspection: 005259146SKS, 004858185SKS, and 006102305SKS. Return to compliance: Acquire the missing TSDF signed manifests above. You may have to call the initial waste hauler or TSDF to obtain a copy of the manifests. You may send

scan copies to me at dholochwost@buttecounty.net.

Violation Division: Butte County Environmental Health

Violation Program: HW

Direction Distance

Elevation Site Database(s) EPA ID Number

### FRANKLIN CONSTRUCTION SKYWAY ASPHALT PLANT (Continued)

S111826697

**EDR ID Number** 

Violation Source: CERS

Evaluation:

Eval General Type: Compliance Evaluation Inspection

Eval Date: 06-11-2014

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Butte County Environmental Health

Eval Program: HMRRP Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 06-13-2018 Violations Found: Yes

Violations Found: Yes
Eval Type: Routine done by local agency

Eval Notes: Consent to perform the inspection, review documents, copy documents,

take photos or collect samples provided by Tim Deveraux at 9:40am on 6/13/2018. No photographs, copied documents or samples were obtained during this inspection. HMBP information in CERS must be annually reviewed and submitted. In CERS your emergency response plan is in the training section. Please remove the plan from training and place in the plan section. For training, use the found elsewhere in CERS option and choose emergency response plan. If you have any difficulties

contact me.

Eval Division: Butte County Environmental Health

Eval Program: HMRRP Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 07-24-2014 Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Butte County Environmental Health

Eval Program: HMRRP Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 07-24-2014 Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Butte County Environmental Health

Eval Program: HW Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 06-13-2018 Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Consent to perform the inspection, review documents, copy documents,

take photos or collect samples provided by Tim Deveraux at 9:40am on 6/13/2018. No photographs, copied documents or samples were obtained during this inspection. Facility continues to be a SQG. EPA ID number:

CAL000313647 active at time of inspection.

Eval Division: Butte County Environmental Health

Direction Distance

Distance Elevation Site EDR ID Number

Database(s) EPA ID Number

#### FRANKLIN CONSTRUCTION SKYWAY ASPHALT PLANT (Continued)

S111826697

Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 07-24-2014 Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Butte County Environmental Health

Eval Program: APSA Eval Source: CERS

**Enforcement Action:** 

Site ID: 117774

Site Name: FRANKLIN CONSTRUCTION SKYWAY ASPHALT PLANT

 Site Address:
 1480 SKYWAY

 Site City:
 CHICO

 Site Zip:
 95928

 Enf Action Date:
 06-13-2018

Enf Action Type: Notice of Violation (Unified Program)

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

Enf Action Notes: Not reported

Enf Action Division: Butte County Environmental Health

Enf Action Program: HMRRP Enf Action Source: CERS

Site ID: 117774

Site Name: FRANKLIN CONSTRUCTION SKYWAY ASPHALT PLANT

Site Address: 1480 SKYWAY
Site City: CHICO

Site City.

Site Zip: 95928

Enf Action Date: 06-13-2018

Enf Action Type: Notice of Violation (Unified Program)

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

Enf Action Notes: Not reported

Enf Action Division: Butte County Environmental Health

Enf Action Program: HW
Enf Action Source: CERS

Site ID: 117774

Site Name: FRANKLIN CONSTRUCTION SKYWAY ASPHALT PLANT

 Site Address:
 1480 SKYWAY

 Site City:
 CHICO

 Site Zip:
 95928

 Enf Action Date:
 07-24-2014

Enf Action Type: Notice of Violation (Unified Program)

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

Enf Action Notes: Not reported

Enf Action Division: Butte County Environmental Health

Enf Action Program: HMRRP Enf Action Source: CERS

Site ID: 117774

Site Name: FRANKLIN CONSTRUCTION SKYWAY ASPHALT PLANT

 Site Address:
 1480 SKYWAY

 Site City:
 CHICO

 Site Zip:
 95928

Direction Distance

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

#### FRANKLIN CONSTRUCTION SKYWAY ASPHALT PLANT (Continued)

S111826697

Enf Action Date: 07-24-2014

Enf Action Type: Notice of Violation (Unified Program)

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

Enf Action Notes: Not reported

Enf Action Division: Butte County Environmental Health

HW Enf Action Program: Enf Action Source: **CERS** 

Coordinates:

Site ID: 117774

Facility Name: FRANKLIN CONSTRUCTION SKYWAY ASPHALT PLANT

Env Int Type Code: **HWG** Program ID: 10278814 Coord Name: Not reported

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

Latitude: 39.711410 Longitude: -121.777050

Affiliation:

Affiliation Type Desc: **Environmental Contact** 

Entity Name: Tim Deveraux **Entity Title:** Not reported

Affiliation Address: 217 Flume St Ste, 200

Affiliation City: Chico Affiliation State: CA Affiliation Country: Not reported Affiliation Zip: 95928

(530) 343-9600 Affiliation Phone:

Facility Mailing Address Affiliation Type Desc: **Entity Name:** Mailing Address **Entity Title:** Not reported PO BOX 3100 Affiliation Address: Affiliation City: CHICO

Affiliation State: CA

Affiliation Country: Not reported Affiliation Zip: 95927 Affiliation Phone: Not reported

Affiliation Type Desc: **Document Preparer** Entity Name: Tim Deveraux **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

Legal Owner Affiliation Type Desc:

Entity Name: Franklin Construction Inc.

Entity Title: Not reported

Affiliation Address: 217 Flume St. Ste, 200

CHICO Affiliation City: Affiliation State: CA

Affiliation Country: **United States** 

Direction Distance

Elevation Site Database(s) EPA ID Number

## FRANKLIN CONSTRUCTION SKYWAY ASPHALT PLANT (Continued)

S111826697

**EDR ID Number** 

Affiliation Zip: 95928

Affiliation Phone: (530) 343-9600

Affiliation Type Desc: Property Owner
Entity Name: John Franklin
Entity Title: Not reported

Affiliation Address: 217 Flume St Ste, 200

Affiliation City: Chico
Affiliation State: CA

Affiliation Country: United States
Affiliation Zip: 95928

Affiliation Phone: (530) 343-9600

Affiliation Type Desc: Parent Corporation

Entity Name: FRANKLIN CONSTRUCTION SKYWAY ASPHALT PLANT

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

Affiliation Type Desc: CUPA District

Entity Name: Butte County Environmental Health

Entity Title: Not reported

Affiliation Address: 202 Mira Loma Drive

Affiliation City: Oroville
Affiliation State: CA

Affiliation Country: Not reported Affiliation Zip: 95965

Affiliation Phone: (530) 538-7281

Affiliation Type Desc: Identification Signer Entity Name: Tim Deveraux

Entity Title: Asphalt/Aggregates Manager

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

Affiliation Type Desc: Operator

Entity Name: Franklin Construction Inc.

Entity Title:

Affiliation Address:

Affiliation City:

Affiliation State:

Affiliation Country:

Affiliation Zip:

Affiliation Phone:

Not reported

Not reported

Not reported

Not reported

Not reported

(530) 343-9600

CERS TANKS:

Site ID: 117774 CERS ID: 10278814 Map ID MAP FINDINGS
Direction

Direction Distance

Elevation Site Database(s) EPA ID Number

## FRANKLIN CONSTRUCTION SKYWAY ASPHALT PLANT (Continued)

S111826697

**EDR ID Number** 

CERS Description: Aboveground Petroleum Storage

Violations:

Site ID: 117774

Site Name: FRANKLIN CONSTRUCTION SKYWAY ASPHALT PLANT

Violation Date: 06-13-2018

Citation: 22 CCR 15 66265.173 - California Code of Regulations, Title 22,

Chapter 15, Section(s) 66265.173

Violation Description: Failure to meet the following container management requirements: (a) A

container holding hazardous waste must always be closed during storage, except when it is necessary to add or remove waste. (b) A container holding hazardous waste must not be opened, handled, or stored in a manner which may rupture the container or cause it to

leak.

Violation Notes: Returned to compliance on 06/13/2018. 55 gallon drum containing used

anti-freeze was open. Did not have a bung. Return to compliance: Find  $\,$ 

a bung and close the container. Corrected at time of inspection.

Violation Division: Butte County Environmental Health

Violation Program: HW
Violation Source: CERS

Site ID: 117774

Site Name: FRANKLIN CONSTRUCTION SKYWAY ASPHALT PLANT

Violation Date: 07-24-2014

Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter

6.95, Section(s) 25508(a)(1)

Violation Description: Failure to establish and electronically submit an adequate emergency

response plan and procedures for a release or threatened release of a

hazardous material.

Violation Notes: Returned to compliance on 12/17/2014.

Violation Division: Butte County Environmental Health

Violation Program: HMRRP
Violation Source: CERS

Site ID: 117774

Site Name: FRANKLIN CONSTRUCTION SKYWAY ASPHALT PLANT

Violation Date: 07-24-2014

Citation: HSC 6.95 25508(d) - California Health and Safety Code, Chapter 6.95,

Section(s) 25508(d)

Violation Description: Failure to complete and/or electronically submit a business plan when

storing/handling a hazardous material at or above reportable

quantities.

Violation Notes: Returned to compliance on 12/17/2014.
Violation Division: Butte County Environmental Health

Violation Program: HMRRP
Violation Source: CERS

Site ID: 117774

Site Name: FRANKLIN CONSTRUCTION SKYWAY ASPHALT PLANT

Violation Date: 06-13-2018

Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter

6.95, Section(s) 25508(a)(1)

Violation Description: Failure to complete and electronically submit hazardous material

inventory information for all reportable hazardous materials on site

at or above reportable quantities.

Violation Notes: Returned to compliance on 07/03/2018. Facility's inventory is missing

hazardous materials at reportable thresholds and others that have to have their quantity updated. See list below. Propane 60 gallons

Direction Distance

Elevation Site Database(s) EPA ID Number

## FRANKLIN CONSTRUCTION SKYWAY ASPHALT PLANT (Continued)

S111826697

**EDR ID Number** 

Argon/CO2 1097 cf Used oil 1000 gal - 1000 gallon tank Acetylene increase to 416 cf O2 increase to 1361 cf 15w-40 Oil 55 gal Chevron 1000 THF 110 gal 15w-40 Synthetic 110 gal 30 weight oil 55 gal Return to compliance: Log into CERS and update the facility's inventory.

Notify me when you have completed the update.

(dholochwost@buttecounty.net)

Violation Division: Butte County Environmental Health

Violation Program: HMRRP
Violation Source: CERS

Site ID: 117774

Site Name: FRANKLIN CONSTRUCTION SKYWAY ASPHALT PLANT

Violation Date: 06-13-2018

Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter

6.95, Section(s) 25505(a)(4)

Violation Description: Failure to provide initial and annual training to all employees in

safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training

records for a minimum of three years.

Violation Notes: Returned to compliance on 07/12/2018. Safety training currently given

does not cover HMBP training subjects. Return to compliance: Have a training in the next 30 days. Once training is complete forward a scan of the training roll sheet to me (dholochwost@buttecounty.net).

Violation Division: Butte County Environmental Health

Violation Program: HMRRP
Violation Source: CERS

Site ID: 117774

Site Name: FRANKLIN CONSTRUCTION SKYWAY ASPHALT PLANT

Violation Date: 07-24-2014

Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter

6.95, Section(s) 25508(a)(1)

Violation Description: Failure to complete and electronically submit a site map with all

required content.

Violation Notes: Returned to compliance on 12/17/2014.
Violation Division: Butte County Environmental Health

Violation Program: HMRRP Violation Source: CERS

Site ID: 117774

Site Name: FRANKLIN CONSTRUCTION SKYWAY ASPHALT PLANT

Violation Date: 07-24-2014

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

Chapter 12, Section(s) 66262.34(d)

Violation Description: Failure to dispose of hazardous waste within 180 days (or 270 if waste

is transported over 200 miles) for the generator who generates less than 1000 kilogram per month, but more than 100 kilograms per month. Returned to compliance on 12/17/2014. Used oil picked up once a year

Violation Notes: Returned to compliance on 12/17/2014
Violation Division: Butte County Environmental Health

Violation Program: HW
Violation Source: CERS

Site ID: 117774

Site Name: FRANKLIN CONSTRUCTION SKYWAY ASPHALT PLANT

Violation Date: 06-13-2018

Citation: 22 CCR 12 66262.40(a) - California Code of Regulations, Title 22,

Chapter 12, Section(s) 66262.40(a)

Map ID MAP FINDINGS
Direction

Direction

Elevation Site Database(s) EPA ID Number

## FRANKLIN CONSTRUCTION SKYWAY ASPHALT PLANT (Continued)

S111826697

**EDR ID Number** 

Violation Description: Failure to keep a copy of each properly signed manifest for at least

three years from the date the waste was accepted by the initial transporter. The manifest signed at the time the waste was accepted for transport shall be kept until receiving a signed copy from the

designated facility which received the waste.

Violation Notes: Returned to compliance on 06/20/2018. The following TSDF signed

manifests were not available at time of inspection: 005259146SKS, 004858185SKS, and 006102305SKS. Return to compliance: Acquire the missing TSDF signed manifests above. You may have to call the initial waste hauler or TSDF to obtain a copy of the manifests. You may send

scan copies to me at dholochwost@buttecounty.net.

Violation Division: Butte County Environmental Health

Violation Program: HW
Violation Source: CERS

Evaluation:

Eval General Type: Compliance Evaluation Inspection

Eval Date: 06-11-2014

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Butte County Environmental Health

Eval Program: HMRRP Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 06-13-2018 Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Consent to perform the inspection, review documents, copy documents,

take photos or collect samples provided by Tim Deveraux at 9:40am on 6/13/2018. No photographs, copied documents or samples were obtained during this inspection. HMBP information in CERS must be annually reviewed and submitted. In CERS your emergency response plan is in the training section. Please remove the plan from training and place in the plan section. For training, use the found elsewhere in CERS option and choose emergency response plan. If you have any difficulties

contact me.

Eval Division: Butte County Environmental Health

Eval Program: HMRRP Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 07-24-2014 Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Butte County Environmental Health

Eval Program: HMRRP Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 07-24-2014 Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Butte County Environmental Health

Direction Distance

Elevation Site Database(s) EPA ID Number

## FRANKLIN CONSTRUCTION SKYWAY ASPHALT PLANT (Continued)

S111826697

**EDR ID Number** 

Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 06-13-2018 Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Consent to perform the inspection, review documents, copy documents,

take photos or collect samples provided by Tim Deveraux at 9:40am on 6/13/2018. No photographs, copied documents or samples were obtained during this inspection. Facility continues to be a SQG. EPA ID number:

CAL000313647 active at time of inspection.

Eval Division: Butte County Environmental Health

Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 07-24-2014

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Butte County Environmental Health

Eval Program: APSA Eval Source: CERS

Enforcement Action:

Site ID: 117774

Site Name: FRANKLIN CONSTRUCTION SKYWAY ASPHALT PLANT

Site Address: 1480 SKYWAY

 Site City:
 CHICO

 Site Zip:
 95928

 Enf Action Date:
 06-13-2018

Enf Action Type: Notice of Violation (Unified Program)

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

Enf Action Notes: Not reported

Enf Action Division: Butte County Environmental Health

Enf Action Program: HMRRP
Enf Action Source: CERS

Site ID: 117774

Site Name: FRANKLIN CONSTRUCTION SKYWAY ASPHALT PLANT

 Site Address:
 1480 SKYWAY

 Site City:
 CHICO

 Site Zip:
 95928

 Enf Action Date:
 06-13-2018

Enf Action Type: Notice of Violation (Unified Program)

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

Enf Action Notes: Not reported

Enf Action Division: Butte County Environmental Health

Enf Action Program: HW
Enf Action Source: CERS

Site ID: 117774

Site Name: FRANKLIN CONSTRUCTION SKYWAY ASPHALT PLANT

 Site Address:
 1480 SKYWAY

 Site City:
 CHICO

 Site Zip:
 95928

MAP FINDINGS Map ID

Direction Distance

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

#### FRANKLIN CONSTRUCTION SKYWAY ASPHALT PLANT (Continued)

S111826697

Enf Action Date: 07-24-2014

Notice of Violation (Unified Program) Enf Action Type:

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

Enf Action Notes: Not reported

Enf Action Division: Butte County Environmental Health

**HMRRP** Enf Action Program: Enf Action Source: **CERS** 

Site ID:

Site Name: FRANKLIN CONSTRUCTION SKYWAY ASPHALT PLANT

Site Address: 1480 SKYWAY

Site City: CHICO Site Zip: 95928 Enf Action Date: 07-24-2014

Enf Action Type: Notice of Violation (Unified Program)

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

Enf Action Notes: Not reported

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

Enf Action Program: HW**CERS** Enf Action Source:

Coordinates:

Site ID:

FRANKLIN CONSTRUCTION SKYWAY ASPHALT PLANT Facility Name:

Env Int Type Code: **HWG** Program ID: 10278814 Coord Name: Not reported

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

Latitude: 39.711410 -121.777050 Longitude:

Affiliation:

Affiliation Type Desc: **Environmental Contact** 

Entity Name: Tim Deveraux Entity Title: Not reported

Affiliation Address: 217 Flume St Ste, 200

Affiliation City: Chico Affiliation State: CA Not reported Affiliation Country:

Affiliation Zip: 95928

Affiliation Phone: (530) 343-9600

**Facility Mailing Address** Affiliation Type Desc:

Entity Name: Mailing Address Entity Title: Not reported Affiliation Address: PO BOX 3100 Affiliation City: CHICO Affiliation State: CA

Affiliation Country: Not reported Affiliation Zip: 95927 Affiliation Phone: Not reported

Affiliation Type Desc: **Document Preparer** Entity Name: Tim Deveraux Entity Title: Not reported Affiliation Address: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

## FRANKLIN CONSTRUCTION SKYWAY ASPHALT PLANT (Continued)

S111826697

**EDR ID Number** 

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

Affiliation Type Desc: Legal Owner

Entity Name: Franklin Construction Inc.

Entity Title: Not reported

Affiliation Address: 217 Flume St. Ste, 200

Affiliation City: CHICO
Affiliation State: CA

Affiliation Country: United States
Affiliation Zip: 95928

Affiliation Phone: (530) 343-9600

Affiliation Type Desc: Property Owner
Entity Name: John Franklin
Entity Title: Not reported

Affiliation Address: 217 Flume St Ste, 200

Affiliation City: Chico
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95928
Affiliation Phone: (530) 343-9600

Affiliation Type Desc: Parent Corporation

Entity Name: FRANKLIN CONSTRUCTION SKYWAY ASPHALT PLANT

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

Affiliation Type Desc: CUPA District

Entity Name: Butte County Environmental Health

Entity Title: Not reported
Affiliation Address: 202 Mira Loma Drive

Affiliation City: Oroville
Affiliation State: CA

Affiliation Country: Not reported Affiliation Zip: 95965

Affiliation Phone: (530) 538-7281

Affiliation Type Desc: Identification Signer

Entity Name: Tim Deveraux

Entity Title: Asphalt/Aggregates Manager

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

Affiliation Type Desc: Operator

Direction Distance

Elevation Site Database(s) EPA ID Number

## FRANKLIN CONSTRUCTION SKYWAY ASPHALT PLANT (Continued)

S111826697

**EDR ID Number** 

Entity Name: Franklin Construction Inc.

Entity Title:

Affiliation Address:

Affiliation City:

Affiliation State:

Affiliation Country:

Affiliation City:

Affiliation Country:

Affiliation Zip:

Affiliation Phone:

Not reported

Not reported

Not reported

(530) 343-9600

**CUPA BUTTE:** 

Program/Element: HAZ WASTE GEN 100 TO 1,000 kg/mo

Billing Status: ACTIVE, BILLABLE

CERS ID: 10278814

Program/Element: 10,001-100,000g NONQUALIFIED ENGINEER SPCC

Billing Status: ACTIVE, BILLABLE

CERS ID: 10278814

Program/Element: B2 - RANGE 2 - 5,500 - 55,000 GALLONS

Billing Status: ACTIVE, BILLABLE

CERS ID: 10278814

CERS TANKS:

Site ID: 117774 CERS ID: 10278814

CERS Description: Chemical Storage Facilities

Violations:

Site ID: 117774

Site Name: FRANKLIN CONSTRUCTION SKYWAY ASPHALT PLANT

Violation Date: 06-13-2018

Citation: 22 CCR 15 66265.173 - California Code of Regulations, Title 22,

Chapter 15, Section(s) 66265.173

Violation Description: Failure to meet the following container management requirements: (a) A

container holding hazardous waste must always be closed during storage, except when it is necessary to add or remove waste. (b) A container holding hazardous waste must not be opened, handled, or stored in a manner which may rupture the container or cause it to

leak.

Violation Notes: Returned to compliance on 06/13/2018. 55 gallon drum containing used

anti-freeze was open. Did not have a bung. Return to compliance: Find

a bung and close the container. Corrected at time of inspection.

Violation Division: Butte County Environmental Health

Violation Program: HW
Violation Source: CERS

Site ID: 117774

Site Name: FRANKLIN CONSTRUCTION SKYWAY ASPHALT PLANT

Violation Date: 07-24-2014

Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter

6.95, Section(s) 25508(a)(1)

Violation Description: Failure to establish and electronically submit an adequate emergency

response plan and procedures for a release or threatened release of a

hazardous material.

Violation Notes: Returned to compliance on 12/17/2014.
Violation Division: Butte County Environmental Health

Map ID MAP FINDINGS
Direction

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

## FRANKLIN CONSTRUCTION SKYWAY ASPHALT PLANT (Continued)

S111826697

Violation Program: HMRRP Violation Source: CERS

Site ID: 117774

Site Name: FRANKLIN CONSTRUCTION SKYWAY ASPHALT PLANT

Violation Date: 07-24-2014

Citation: HSC 6.95 25508(d) - California Health and Safety Code, Chapter 6.95,

Section(s) 25508(d)

Violation Description: Failure to complete and/or electronically submit a business plan when

storing/handling a hazardous material at or above reportable

quantities.

Violation Notes: Returned to compliance on 12/17/2014.
Violation Division: Butte County Environmental Health

Violation Program: HMRRP Violation Source: CERS

Site ID: 117774

Site Name: FRANKLIN CONSTRUCTION SKYWAY ASPHALT PLANT

Violation Date: 06-13-2018

Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter

6.95, Section(s) 25508(a)(1)

Violation Description: Failure to complete and electronically submit hazardous material

inventory information for all reportable hazardous materials on site

at or above reportable quantities.

Violation Notes: Returned to compliance on 07/03/2018. Facility's inventory is missing

hazardous materials at reportable thresholds and others that have to have their quantity updated. See list below. Propane 60 gallons Argon/CO2 1097 cf Used oil 1000 gal - 1000 gallon tank Acetylene increase to 416 cf O2 increase to 1361 cf 15w-40 Oil 55 gal Chevron 1000 THF 110 gal 15w-40 Synthetic 110 gal 30 weight oil 55 gal Return to compliance: Log into CERS and update the facility's inventory.

Notify me when you have completed the update.

(dholochwost@buttecounty.net)

Violation Division: Butte County Environmental Health

Violation Program: HMRRP Violation Source: CERS

Site ID: 117774

Site Name: FRANKLIN CONSTRUCTION SKYWAY ASPHALT PLANT

Violation Date: 06-13-2018

Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter

6.95, Section(s) 25505(a)(4)

Violation Description: Failure to provide initial and annual training to all employees in

safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training

records for a minimum of three years.

Violation Notes: Returned to compliance on 07/12/2018. Safety training currently given

does not cover HMBP training subjects. Return to compliance: Have a training in the next 30 days. Once training is complete forward a scan of the training roll sheet to me (dholochwost@buttecounty.net).

Violation Division: Butte County Environmental Health

Violation Program: HMRRP
Violation Source: CERS

Site ID: 117774

Site Name: FRANKLIN CONSTRUCTION SKYWAY ASPHALT PLANT

Violation Date: 07-24-2014

Direction Distance

Elevation Site Database(s) EPA ID Number

## FRANKLIN CONSTRUCTION SKYWAY ASPHALT PLANT (Continued)

S111826697

**EDR ID Number** 

Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter

6.95, Section(s) 25508(a)(1)

Violation Description: Failure to complete and electronically submit a site map with all

required content.

Violation Notes: Returned to compliance on 12/17/2014.
Violation Division: Butte County Environmental Health

Violation Program: HMRRP
Violation Source: CERS

Site ID: 117774

Site Name: FRANKLIN CONSTRUCTION SKYWAY ASPHALT PLANT

Violation Date: 07-24-2014

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

Chapter 12, Section(s) 66262.34(d)

Violation Description: Failure to dispose of hazardous waste within 180 days (or 270 if waste

is transported over 200 miles) for the generator who generates less than 1000 kilogram per month, but more than 100 kilograms per month.

Violation Notes: Returned to compliance on 12/17/2014. Used oil picked up once a year

Violation Division: Butte County Environmental Health

Violation Program: HW
Violation Source: CERS

Site ID: 117774

Site Name: FRANKLIN CONSTRUCTION SKYWAY ASPHALT PLANT

Violation Date: 06-13-2018

Citation: 22 CCR 12 66262.40(a) - California Code of Regulations, Title 22,

Chapter 12, Section(s) 66262.40(a)

Violation Description: Failure to keep a copy of each properly signed manifest for at least

three years from the date the waste was accepted by the initial transporter. The manifest signed at the time the waste was accepted for transport shall be kept until receiving a signed copy from the

designated facility which received the waste.

Violation Notes: Returned to compliance on 06/20/2018. The following TSDF signed

manifests were not available at time of inspection: 005259146SKS, 004858185SKS, and 006102305SKS. Return to compliance: Acquire the missing TSDF signed manifests above. You may have to call the initial waste hauler or TSDF to obtain a copy of the manifests. You may send

scan copies to me at dholochwost@buttecounty.net.

Violation Division: Butte County Environmental Health
Violation Program: HW

Violation Program: HW
Violation Source: CERS

Evaluation:

Eval General Type: Compliance Evaluation Inspection

Eval Date: 06-11-2014

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Butte County Environmental Health

Eval Program: HMRRP Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 06-13-2018 Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Consent to perform the inspection, review documents, copy documents,

Direction Distance

Elevation Site Database(s) EPA ID Number

#### FRANKLIN CONSTRUCTION SKYWAY ASPHALT PLANT (Continued)

S111826697

**EDR ID Number** 

take photos or collect samples provided by Tim Deveraux at 9:40am on 6/13/2018. No photographs, copied documents or samples were obtained during this inspection. HMBP information in CERS must be annually reviewed and submitted. In CERS your emergency response plan is in the training section. Please remove the plan from training and place in the plan section. For training, use the found elsewhere in CERS option and choose emergency response plan. If you have any difficulties

contact me.

Eval Division: Butte County Environmental Health

Eval Program: HMRRP Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 07-24-2014 Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Butte County Environmental Health

Eval Program: HMRRP Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 07-24-2014

Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Butte County Environmental Health

Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 06-13-2018 Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Consent to perform the inspection, review documents, copy documents,

take photos or collect samples provided by Tim Deveraux at 9:40am on 6/13/2018. No photographs, copied documents or samples were obtained during this inspection. Facility continues to be a SQG. EPA ID number:

CAL000313647 active at time of inspection.

Eval Division: Butte County Environmental Health

Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 07-24-2014

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Butte County Environmental Health

Eval Program: APSA Eval Source: CERS

**Enforcement Action:** 

Site ID: 117774

Site Name: FRANKLIN CONSTRUCTION SKYWAY ASPHALT PLANT

Site Address: 1480 SKYWAY

Site City: CHICO

MAP FINDINGS Map ID

Direction Distance

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

## FRANKLIN CONSTRUCTION SKYWAY ASPHALT PLANT (Continued)

S111826697

Site Zip: 95928 Enf Action Date: 06-13-2018

Enf Action Type: Notice of Violation (Unified Program)

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

Enf Action Notes: Not reported

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

**HMRRP** Enf Action Program: Enf Action Source: **CERS** 

Site ID: 117774

FRANKLIN CONSTRUCTION SKYWAY ASPHALT PLANT Site Name:

1480 SKYWAY Site Address: Site City: CHICO Site Zip: 95928 Enf Action Date: 06-13-2018

Enf Action Type: Notice of Violation (Unified Program)

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

Enf Action Notes: Not reported

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

HW Enf Action Program: Enf Action Source: **CERS** 

Site ID: 117774

FRANKLIN CONSTRUCTION SKYWAY ASPHALT PLANT Site Name:

Site Address: 1480 SKYWAY Site City: CHICO Site Zip: 95928 Enf Action Date: 07-24-2014

Enf Action Type: Notice of Violation (Unified Program)

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

Enf Action Notes: Not reported

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

Enf Action Program: **HMRRP** Enf Action Source: CERS

Site ID:

Site Name: FRANKLIN CONSTRUCTION SKYWAY ASPHALT PLANT

Site Address: 1480 SKYWAY Site City: CHICO Site Zip: 95928 Enf Action Date: 07-24-2014

Enf Action Type: Notice of Violation (Unified Program)

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

Enf Action Notes: Not reported

Enf Action Division: Butte County Environmental Health

Enf Action Program: HW Enf Action Source: **CERS** 

Coordinates:

Site ID: 117774

Facility Name: FRANKLIN CONSTRUCTION SKYWAY ASPHALT PLANT

Env Int Type Code: **HWG** Program ID: 10278814 Coord Name: Not reported

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

Latitude: 39.711410 Longitude: -121.777050

Direction Distance

Elevation Site Database(s) EPA ID Number

## FRANKLIN CONSTRUCTION SKYWAY ASPHALT PLANT (Continued)

S111826697

**EDR ID Number** 

Affiliation:

Affiliation Type Desc: Environmental Contact

Entity Name: Tim Deveraux Entity Title: Not reported

Affiliation Address: 217 Flume St Ste, 200

Affiliation City: Chico
Affiliation State: CA

Affiliation Country: Not reported Affiliation Zip: 95928

Affiliation Phone: (530) 343-9600

Affiliation Type Desc: Facility Mailing Address

Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: PO BOX 3100
Affiliation City: CHICO
Affiliation State: CA

Affiliation Country: Not reported
Affiliation Zip: 95927
Affiliation Phone: Not reported

**Document Preparer** Affiliation Type Desc: Entity Name: Tim Deveraux Entity Title: Not reported Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Affiliation Zip: Not reported Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner

Entity Name: Franklin Construction Inc.

Entity Title: Not reported

Affiliation Address: 217 Flume St. Ste, 200

Affiliation City: CHICO
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95928
Affiliation Phone: (530) 343-9600

Affiliation Type Desc: Property Owner
Entity Name: John Franklin
Entity Title: Not reported

Affiliation Address: 217 Flume St Ste, 200

Affiliation City: Chico
Affiliation State: CA

Affiliation Country: United States
Affiliation Zip: 95928

Affiliation Phone: (530) 343-9600

Affiliation Type Desc: Parent Corporation

Entity Name: FRANKLIN CONSTRUCTION SKYWAY ASPHALT PLANT

Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported

MAP FINDINGS Map ID

Direction Distance

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

#### FRANKLIN CONSTRUCTION SKYWAY ASPHALT PLANT (Continued)

S111826697

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

Affiliation Type Desc: **CUPA District** 

Butte County Environmental Health **Entity Name:** 

Entity Title: Not reported

Affiliation Address: 202 Mira Loma Drive

Affiliation City: Oroville Affiliation State: CA Affiliation Country: Not reported Affiliation Zip: 95965 Affiliation Phone: (530) 538-7281

Affiliation Type Desc: Identification Signer **Entity Name:** Tim Deveraux

Entity Title: Asphalt/Aggregates Manager

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

Affiliation Type Desc: Operator

Entity Name: Franklin Construction Inc.

Entity Title: Not reported Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Affiliation Zip: Not reported Affiliation Phone: (530) 343-9600

CERS HAZ WASTE \$111826741 F15 **CASCO 1480 SKYWAY** SW **CUPA Listings** N/A

CHICO, CA 95928 > 1

1.032 mi.

5449 ft. Site 4 of 10 in cluster F

Relative: CERS HAZ WASTE: Lower Site ID: 16935 CERS ID: 10278883 Actual:

Hazardous Waste Generator **CERS** Description: 255 ft.

Violations:

Site ID: 16935 Site Name: CASCO Violation Date: 01-13-2015

Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter

6.95, Section(s) 25508(a)(1)

Violation Description: Failure to complete and electronically submit a site map with all

required content.

Violation Notes: Not reported

Violation Division: **Butte County Environmental Health** 

Violation Program: **HMRRP** Violation Source: **CERS** 

**CERS** 

Direction Distance

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

CASCO (Continued) S111826741

Site ID: 16935 Site Name: **CASCO** 01-13-2015 Violation Date:

HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter Citation:

6.95, Section(s) 25505(a)(4)

Failure to provide initial and annual training to all employees in Violation Description:

> safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training

records for a minimum of three years.

Violation Notes: Not reported

Violation Division: Butte County Environmental Health

**HMRRP** Violation Program: Violation Source: **CERS** 

Site ID: 16935 Site Name: **CASCO** Violation Date: 01-13-2015

Citation: HSC 6.95 25507 - California Health and Safety Code, Chapter 6.95,

Section(s) 25507

Violation Description: Failure to adequately establish and implement a business plan when

storing/handling a hazardous material at or above reportable

quantities. Not reported

Violation Notes:

Violation Division: **Butte County Environmental Health** 

Violation Program: **HMRRP** Violation Source: **CERS** 

Site ID: 16935 Site Name: **CASCO** 01-13-2015 Violation Date:

HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter Citation:

6.95, Section(s) 25508(a)(1)

Violation Description: Failure to complete and electronically submit hazardous material

inventory information for all reportable hazardous materials on site

at or above reportable quantities.

Violation Notes: Not reported

Butte County Environmental Health Violation Division:

Violation Program: **HMRRP** Violation Source: **CERS** 

Site ID: 16935 CASCO Site Name: Violation Date: 01-13-2015

HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter Citation:

6.95, Section(s) 25508(a)(1)

Violation Description: Failure to establish and electronically submit an adequate emergency

response plan and procedures for a release or threatened release of a

hazardous material.

Violation Notes: Not reported

Butte County Environmental Health Violation Division:

Violation Program: **HMRRP** Violation Source: **CERS** 

Evaluation:

Eval General Type: Compliance Evaluation Inspection

Eval Date: 01-13-2015 Violations Found: Yes

Direction Distance

Elevation Site Database(s) EPA ID Number

CASCO (Continued) S111826741

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Butte County Environmental Health

Eval Program: HMRRP Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 01-13-2015

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Butte County Environmental Health

Eval Program: HW
Eval Source: CERS

Enforcement Action:

 Site ID:
 16935

 Site Name:
 CASCO

 Site Address:
 1480 SKYWAY

 Site City:
 CHICO

 Site 7in:
 95928

Site Zip: 95928 Enf Action Date: 01-13-2015

Enf Action Type: Notice of Violation (Unified Program)

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

Enf Action Notes: Not reported

Enf Action Division: Butte County Environmental Health

Enf Action Program: HMRRP Enf Action Source: CERS

Coordinates:

Site ID: 16935
Facility Name: CASCO
Env Int Type Code: HWG
Program ID: 10278883
Coord Name: Not reported

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

Latitude: 39.711410 Longitude: -121.777050

Affiliation:

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: PO BOX 3667
Affiliation City: CHICO
Affiliation State: CA
Affiliation Country: Not reported

Affiliation Country: Not reported
Affiliation Zip: 95927
Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation

Entity Name: CASCO
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported

**EDR ID Number** 

MAP FINDINGS Map ID

Direction Distance

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

CASCO (Continued) S111826741

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

Affiliation Type Desc: **CUPA District** 

Butte County Environmental Health **Entity Name:** 

Entity Title: Not reported

Affiliation Address: 202 Mira Loma Drive

Affiliation City: Oroville Affiliation State: CA Affiliation Country:

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

**CUPA BUTTE:** 

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

Billing Status: ACTIVE, BILLABLE

CERS ID: 10278883

Program/Element: B1 - RANGE 2 - 5,500 - 55,000 GALLONS

Billing Status: ACTIVE, BILLABLE

CERS ID: 10278883

**CERS TANKS:** 

Site ID: 16935 CERS ID: 10278883

**CERS** Description: Chemical Storage Facilities

Violations:

Site ID: 16935 Site Name: CASCO Violation Date: 01-13-2015

HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter Citation:

6.95, Section(s) 25508(a)(1)

Violation Description: Failure to complete and electronically submit a site map with all

> required content. Not reported

Violation Notes: **Butte County Environmental Health** Violation Division:

Violation Program: **HMRRP** Violation Source: **CERS** 

Site ID: 16935 Site Name: **CASCO** Violation Date: 01-13-2015

HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter Citation:

6.95, Section(s) 25505(a)(4)

Violation Description: Failure to provide initial and annual training to all employees in

> safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training

records for a minimum of three years.

Violation Notes: Not reported

Butte County Environmental Health Violation Division:

Violation Program: **HMRRP** Violation Source: **CERS** 

Site ID: 16935

Distance

Elevation Site Database(s) EPA ID Number

CASCO (Continued) S111826741

Site Name: CASCO Violation Date: 01-13-2015

Citation: HSC 6.95 25507 - California Health and Safety Code, Chapter 6.95,

Section(s) 25507

Violation Description: Failure to adequately establish and implement a business plan when

storing/handling a hazardous material at or above reportable

quantities.

Violation Notes: Not reported

Violation Division: Butte County Environmental Health

Violation Program: HMRRP Violation Source: CERS

 Site ID:
 16935

 Site Name:
 CASCO

 Violation Date:
 01-13-2015

Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter

6.95, Section(s) 25508(a)(1)

Violation Description: Failure to complete and electronically submit hazardous material

inventory information for all reportable hazardous materials on site

at or above reportable quantities.

Violation Notes: Not reported

Violation Division: Butte County Environmental Health

Violation Program: HMRRP Violation Source: CERS

 Site ID:
 16935

 Site Name:
 CASCO

 Violation Date:
 01-13-2015

Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter

6.95, Section(s) 25508(a)(1)

Violation Description: Failure to establish and electronically submit an adequate emergency

response plan and procedures for a release or threatened release of a

hazardous material.

Violation Notes: Not reported

Violation Division: Butte County Environmental Health

Violation Program: HMRRP Violation Source: CERS

Evaluation:

Eval General Type: Compliance Evaluation Inspection

Eval Date: 01-13-2015 Violations Found: Yes

Eval Type: Routine done by local agency

Eval Type: Routine done Eval Notes: Not reported

Eval Division: Butte County Environmental Health

Eval Program: HMRRP Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 01-13-2015

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Butte County Environmental Health

Eval Program: HW
Eval Source: CERS

**EDR ID Number** 

Direction Distance

Elevation Site Database(s) EPA ID Number

CASCO (Continued) S111826741

**Enforcement Action:** 

 Site ID:
 16935

 Site Name:
 CASCO

 Site Address:
 1480 SKYWAY

 Site City:
 CHICO

 Site 7 in:
 05030

Site City: Critico Site Zip: 95928
Enf Action Date: 01-13-2015

Enf Action Type: Notice of Violation (Unified Program)

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

Enf Action Notes: Not reported

Enf Action Division: Butte County Environmental Health

Enf Action Program: HMRRP Enf Action Source: CERS

Coordinates:

Site ID: 16935
Facility Name: CASCO
Env Int Type Code: HWG
Program ID: 10278883
Coord Name: Not reported

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

Latitude: 39.711410 Longitude: -121.777050

Affiliation:

Affiliation Type Desc: Facility Mailing Address

Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: PO BOX 3667
Affiliation City: CHICO
Affiliation State: CA

Affiliation Country: Not reported Affiliation Zip: 95927

Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation

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

Affiliation Type Desc: CUPA District

Entity Name: Butte County Environmental Health

Entity Title: Not reported
Affiliation Address: 202 Mira Loma Drive

Affiliation City: Oroville
Affiliation State: CA

Affiliation Country: Not reported Affiliation Zip: 95965

Affiliation Phone: (530) 538-7281

**EDR ID Number** 

Direction Distance

Distance Elevation Site EDR ID Number

EDR ID Number

EPA ID Number

F16 FRANKLIN SKYWAY ASPHALT PLANT CUPA Listings S106249444
SW 1480 SKYWAY EMI N/A

SW 1480 SKYWAY > 1 CHICO, CA 95928

1.032 mi.

5449 ft. Site 5 of 10 in cluster F

Relative: CUPA BUTTE:

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

Actual: Billing Status: ACTIVE, BILLABLE

**255 ft.** CERS ID: 10142751

EMI:

 Year:
 2002

 County Code:
 4

 Air Basin:
 SV

 Facility ID:
 13

 Air District Name:
 BUT

 SIC Code:
 1442

Air District Name: BUTTE COUNTY AQMD

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

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

 Year:
 2003

 County Code:
 4

 Air Basin:
 SV

 Facility ID:
 13

 Air District Name:
 BUT

 SIC Code:
 1442

Air District Name: BUTTE COUNTY AQMD

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

Total Organic Hydrocarbon Gases Tons/Yr:

Reactive Organic Gases Tons/Yr:

Carbon Monoxide Emissions Tons/Yr:

NOX - Oxides of Nitrogen Tons/Yr:

SOX - Oxides of Sulphur Tons/Yr:

Particulate Matter Tons/Yr:

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

 Year:
 2004

 County Code:
 4

 Air Basin:
 SV

 Facility ID:
 13

 Air District Name:
 BUT

 SIC Code:
 1442

Air District Name: BUTTE COUNTY AQMD

Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported Total Organic Hydrocarbon Gases Tons/Yr: 0.0013
Reactive Organic Gases Tons/Yr: 0.00015
NOX - Oxides of Nitrogen Tons/Yr: 0.0006

CERS

MAP FINDINGS Map ID

Direction Distance

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

## FRANKLIN SKYWAY ASPHALT PLANT (Continued)

S106249444

SOX - Oxides of Sulphur Tons/Yr: 0.0002 0.0003 Particulate Matter Tons/Yr: Part. Matter 10 Micrometers and Smllr Tons/Yr:0.00015

Year: 2005 County Code: SV Air Basin: Facility ID: 13 Air District Name: BUT SIC Code: 1442

**BUTTE COUNTY AQMD** Air District Name:

Not reported Community Health Air Pollution Info System: Consolidated Emission Reporting Rule: Not reported Total Organic Hydrocarbon Gases Tons/Yr: .0013 Reactive Organic Gases Tons/Yr: .0013 Carbon Monoxide Emissions Tons/Yr: .00015 NOX - Oxides of Nitrogen Tons/Yr: .0006 SOX - Oxides of Sulphur Tons/Yr: .0002 Particulate Matter Tons/Yr: .0003 Part. Matter 10 Micrometers and Smllr Tons/Yr:.00015

Year: 2006 County Code: 4 Air Basin: SV Facility ID: 13 Air District Name: BUT SIC Code: 1442

Air District Name: **BUTTE COUNTY AQMD** 

Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported Total Organic Hydrocarbon Gases Tons/Yr: .0013 Reactive Organic Gases Tons/Yr: .0013 Carbon Monoxide Emissions Tons/Yr: 0 NOX - Oxides of Nitrogen Tons/Yr: 0 SOX - Oxides of Sulphur Tons/Yr: 0 Particulate Matter Tons/Yr: .0003 Part. Matter 10 Micrometers and Smllr Tons/Yr:.00015

2007 Year: County Code: 4 Air Basin: SV Facility ID: 13 Air District Name: **BUT** SIC Code: 2951

**BUTTE COUNTY AQMD** Air District Name:

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

Total Organic Hydrocarbon Gases Tons/Yr: .142 Reactive Organic Gases Tons/Yr: .142 Carbon Monoxide Emissions Tons/Yr: 3.813 NOX - Oxides of Nitrogen Tons/Yr: .41 SOX - Oxides of Sulphur Tons/Yr: .002 Particulate Matter Tons/Yr: .25 Part. Matter 10 Micrometers and Smllr Tons/Yr:.25

2008 Year: County Code:

Direction Distance Elevation

vation Site Database(s) EPA ID Number

## FRANKLIN SKYWAY ASPHALT PLANT (Continued)

S106249444

**EDR ID Number** 

Air Basin: SV
Facility ID: 13
Air District Name: BUT
SIC Code: 2951

Air District Name: BUTTE COUNTY AQMD

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

Total Organic Hydrocarbon Gases Tons/Yr: .142
Reactive Organic Gases Tons/Yr: .142
Carbon Monoxide Emissions Tons/Yr: .3.813
NOX - Oxides of Nitrogen Tons/Yr: .41
SOX - Oxides of Sulphur Tons/Yr: .002
Particulate Matter Tons/Yr: .25
Part. Matter 10 Micrometers and Smllr Tons/Yr:.25

 Year:
 2009

 County Code:
 4

 Air Basin:
 SV

 Facility ID:
 13

 Air District Name:
 BUT

 SIC Code:
 2951

Air District Name: BUTTE COUNTY AQMD

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

SOX - Oxides of Sulphur Tons/Yr: 0.002
Particulate Matter Tons/Yr: 0.25
Part. Matter 10 Micrometers and Smllr Tons/Yr:0.25

 Year:
 2010

 County Code:
 4

 Air Basin:
 SV

 Facility ID:
 13

 Air District Name:
 BUT

 SIC Code:
 2951

Air District Name: BUTTE COUNTY AQMD

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

SOX - Oxides of Sulphur Tons/Yr: 0.002
Particulate Matter Tons/Yr: 0.25
Part. Matter 10 Micrometers and Smllr Tons/Yr:0.25

 Year:
 2011

 County Code:
 4

 Air Basin:
 SV

 Facility ID:
 13

 Air District Name:
 BUT

 SIC Code:
 2951

Air District Name: BUTTE COUNTY AQMD

Community Health Air Pollution Info System: Not reported

MAP FINDINGS Map ID

Direction Distance Elevation

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

**BUTTE COUNTY AQMD** 

## FRANKLIN SKYWAY ASPHALT PLANT (Continued)

S106249444

**EDR ID Number** 

Consolidated Emission Reporting Rule: Not reported Total Organic Hydrocarbon Gases Tons/Yr: 0.142 Reactive Organic Gases Tons/Yr: 0.142 Carbon Monoxide Emissions Tons/Yr: 3.813 NOX - Oxides of Nitrogen Tons/Yr: 0.41 SOX - Oxides of Sulphur Tons/Yr: 0.002 Particulate Matter Tons/Yr: 0.25 Part. Matter 10 Micrometers and Smllr Tons/Yr:0.25

Year: 2012 County Code: 4 Air Basin: SV Facility ID: 13 Air District Name: BUT SIC Code: 2951

Air District Name: **BUTTE COUNTY AQMD** 

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

Total Organic Hydrocarbon Gases Tons/Yr: 0.05 Reactive Organic Gases Tons/Yr: 0.05 Carbon Monoxide Emissions Tons/Yr: 1.37 NOX - Oxides of Nitrogen Tons/Yr: 0.147 SOX - Oxides of Sulphur Tons/Yr: 0.0001 Particulate Matter Tons/Yr: 1.125 Part. Matter 10 Micrometers and Smllr Tons/Yr:0.51

Year: 2013 County Code: 4 Air Basin: SV Facility ID: 13 Air District Name: **BUT** SIC Code: 2951

Air District Name:

Community Health Air Pollution Info System: Not reported

Consolidated Emission Reporting Rule: Not reported

Total Organic Hydrocarbon Gases Tons/Yr: 0.05 Reactive Organic Gases Tons/Yr: 0.05 Carbon Monoxide Emissions Tons/Yr: 1.37 NOX - Oxides of Nitrogen Tons/Yr: 0.147 SOX - Oxides of Sulphur Tons/Yr: 0.0001 Particulate Matter Tons/Yr: 1.125 Part. Matter 10 Micrometers and Smllr Tons/Yr:0.51

2014 Year: County Code: 4 SV Air Basin: Facility ID: 13 Air District Name: **BUT** SIC Code: 2951

Air District Name: **BUTTE COUNTY AQMD** 

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

Total Organic Hydrocarbon Gases Tons/Yr: 0.05 Reactive Organic Gases Tons/Yr: 0.05 Carbon Monoxide Emissions Tons/Yr: 1.37 NOX - Oxides of Nitrogen Tons/Yr: 0.147 SOX - Oxides of Sulphur Tons/Yr: 0.0001

Direction Distance

Elevation Site Database(s) EPA ID Number

## FRANKLIN SKYWAY ASPHALT PLANT (Continued)

S106249444

**EDR ID Number** 

Particulate Matter Tons/Yr: 1.025 Part. Matter 10 Micrometers and Smllr Tons/Yr:0.41

 Year:
 2015

 County Code:
 4

 Air Basin:
 SV

 Facility ID:
 13

 Air District Name:
 BUT

 SIC Code:
 2951

Air District Name: BUTTE COUNTY AQMD

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

Total Organic Hydrocarbon Gases Tons/Yr: 0.05
Reactive Organic Gases Tons/Yr: 0.05
Carbon Monoxide Emissions Tons/Yr: 1.37
NOX - Oxides of Nitrogen Tons/Yr: 0.147
SOX - Oxides of Sulphur Tons/Yr: 0.0001
Particulate Matter Tons/Yr: 1.125
Part. Matter 10 Micrometers and Smllr Tons/Yr:0.51

 Year:
 2016

 County Code:
 4

 Air Basin:
 SV

 Facility ID:
 13

 Air District Name:
 BUT

 SIC Code:
 2951

Air District Name: BUTTE COUNTY AQMD

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

Total Organic Hydrocarbon Gases Tons/Yr: 0.05
Reactive Organic Gases Tons/Yr: 0.05
Carbon Monoxide Emissions Tons/Yr: 1.37
NOX - Oxides of Nitrogen Tons/Yr: 0.147
SOX - Oxides of Sulphur Tons/Yr: 0.0001
Particulate Matter Tons/Yr: 1.125
Part. Matter 10 Micrometers and Smllr Tons/Yr:0.51

**CERS TANKS:** 

Site ID: 405769 CERS ID: 10142751

CERS Description: Chemical Storage Facilities

Violations:

Site ID: 405769

Site Name: Verizon Wireless Chico

Violation Date: 10-12-2016

Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter

6.95, Section(s) 25508(a)(1)

Violation Description: Failure to complete and electronically submit a site map with all

required content.

Violation Notes: Returned to compliance on 04/14/2017. Facility site map does not

include all of the requirements in HSC 25505(a)(2) which requires all of the following: scale of map, north orientation, loading areas, parking lots, internal roads, adjacent streets, adjacent property use, storm and sewer drains, access and exit points, emergency shutoffs, evacuation staging areas, hazardous material handling and storage

areas, and emergency response equipment. Map is missing elements such

Direction Distance

Elevation Site Database(s) EPA ID Number

## FRANKLIN SKYWAY ASPHALT PLANT (Continued)

S106249444

**EDR ID Number** 

as internal roads, access points, adjacent property use, etc. The facility map is also difficult to read due to the light colored ink

used in the original drawing. Return to compliance: Review and update

your map with the missing elements, and submit to CERS.

Violation Division: Butte County Environmental Health

Violation Program: HMRRP Violation Source: CERS

Site ID: 405769

Site Name: Verizon Wireless Chico

Violation Date: 10-12-2016

Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter

6.95, Section(s) 25505(a)(4)

Violation Description: Failure to provide initial and annual training to all employees in

safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training

records for a minimum of three years.

Violation Notes: Returned to compliance on 10/28/2016. Training records for the last 3

years unavailable at time of inspection. Return to compliance: Obtain

copies of training log/roll sheet for the last 3 years of training.

Email me a copy of the roll sheets.

Violation Division: Butte County Environmental Health

Violation Program: HMRRP Violation Source: CERS

Evaluation:

Eval General Type: Compliance Evaluation Inspection

Eval Date: 10-12-2016 Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Butte County Environmental Health

Eval Program: HMRRP Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 07-26-2013

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Butte County Environmental Health

Eval Program: HMRRP Eval Source: CERS

Enforcement Action:

Site ID: 405769

Site Name: Verizon Wireless Chico

 Site Address:
 1480 SKYWAY

 Site City:
 CHICO

 Site Zip:
 95928

 Enf Action Date:
 10-12-2016

Enf Action Type: Notice of Violation (Unified Program)

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

Enf Action Notes: Not reported

Enf Action Division: Butte County Environmental Health

Enf Action Program: HMRRP

Direction Distance

Elevation Site Database(s) EPA ID Number

## FRANKLIN SKYWAY ASPHALT PLANT (Continued)

S106249444

**EDR ID Number** 

Enf Action Source:

Coordinates:

Site ID: 405769

Facility Name: Verizon Wireless Chico

Env Int Type Code: HMBP
Program ID: 10142751
Coord Name: Not reported

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

**CERS** 

Latitude: 39.711410 Longitude: -121.777050

Affiliation:

Affiliation Type Desc: CUPA District

Entity Name: Butte County Environmental Health

Entity Title: Not reported

Affiliation Address: 202 Mira Loma Drive

Affiliation City: Oroville
Affiliation State: CA

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

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 295 Parkshore Drive

Affiliation City: Folsom
Affiliation State: CA

Affiliation Country: Not reported
Affiliation Zip: 95630
Affiliation Phone: Not reported

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

Affiliation Type Desc:

Entity Name:

Entity Title:

Affiliation Address:

Legal Owner

Verizon Wireless

Not reported

295 Parkshore Drive

Affiliation City: Folsom
Affiliation State: CA

Affiliation Country: United States
Affiliation Zip: 95630
Affiliation Phone: (866) 694-2415

Affiliation Type Desc: Environmental Contact
Entity Name: Environmental Compliance

Entity Title: Not reported

MAP FINDINGS Map ID

Direction Distance

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

## FRANKLIN SKYWAY ASPHALT PLANT (Continued)

S106249444

Affiliation Address: 295 Parkshore Drive

Affiliation City: Folsom Affiliation State: CA

Affiliation Country: Not reported Affiliation Zip: 95630 Affiliation Phone: (866) 694-2415

Affiliation Type Desc: Identification Signer Entity Name: armand delgado

**Entity Title:** environmental compliance mgr

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

Affiliation Type Desc: Parent Corporation

Entity Name: Verizon Wireless [Northern California]

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

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

F17 CASCO **FINDS** 1023212490 **1480 SKYWAY** N/A

SW > 1 CHICO, CA 95928

1.032 mi.

5449 ft. Site 6 of 10 in cluster F

FINDS: Relative:

Lower

Registry ID: 110064981284 Actual:

255 ft.

Environmental Interest/Information System

STATE MASTER

Click this hyperlink while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

Direction Distance

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

F18 FRANKLIN CONSTRUCTION SKYWAY ASPHALT PLANT FINDS 1023338179

1480 SKYWAY N/A

> 1 CHICO, CA 95928

1.032 mi.

SW

5449 ft. Site 7 of 10 in cluster F

Relative: FINDS:

Lower

**Actual:** Registry ID: 110066334568

255 ft.

Environmental Interest/Information System

STATE MASTER

Click this hyperlink while viewing on your computer to access

additional FINDS: detail in the EDR Site Report.

F19 FRANKLIN CONSTUCTION INC - AC PLANT FINDS 1024681267 SW 1480 SKYWAY ECHO N/A

> 1 CHICO, CA 95928

1.032 mi.

5449 ft. Site 8 of 10 in cluster F

Relative: FINDS:

Lower

**Actual:** Registry ID: 110070469661

255 ft.

Environmental Interest/Information System

RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA

and treat, store, or dispose of hazardous waste. RCRAInto allows RCRA program staff to track the notification, permit, compliance, and

corrective action activities required under RCRA.

Click this hyperlink while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

ECHO:

Envid: 1024681267 Registry ID: 110070469661

DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110070469661

F20 VERIZON WIRELESS CHICO FINDS 1016428790 SW 1480 SKYWAY N/A

SW 1480 SKYWAY > 1 CHICO, CA 95928

1.032 mi.

5449 ft. Site 9 of 10 in cluster F

Relative: FINDS:

Lower

**Actual:** Registry ID: 110055791479

255 ft.

Environmental Interest/Information System

STATE MASTER

Direction Distance

Elevation Site Database(s) EPA ID Number

**VERIZON WIRELESS CHICO (Continued)** 

1016428790

**EDR ID Number** 

<u>Click this hyperlink</u> while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

\_\_\_\_\_

F21 COMPLETE ASPHALT SERVICE CO INC DBA CASCO

FINDS 1024692463

SW 1480 SKYWAY ECHO N/A

> 1 CHICO, CA 95928

1.032 mi.

5449 ft. Site 10 of 10 in cluster F

Relative: Lower FINDS:

Actual:

Registry ID: 110070480857

255 ft.

Environmental Interest/Information System

RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport,

and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA

program staff to track the notification, permit, compliance, and

corrective action activities required under RCRA.

Click this hyperlink while viewing on your computer to access

additional FINDS: detail in the EDR Site Report.

ECHO:

Envid: 1024692463 Registry ID: 110070480857

DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110070480857

\_\_\_\_\_

22 LUKE K MILLIRON PEST LIC \$122361974 SW 97 HORSE RUN LN N/A

SW 97 HORSE RUN LN > 1 CHICO, CA 95928

1.033 mi.

5452 ft.

Relative: PEST LIC:

 Lower
 Facility Type:
 QAC

 Actual:
 Categories:
 J

 242 ft.
 License No:
 146727

Issued or Renewed Date: 05/01/2018 Expiration Date: 12/31/2019

\_\_\_\_\_

G23 SKYWAY GOLF PARK FINDS 1023340493
SW 1 LONGEST DR N/A

SW 1 LONGEST DR > 1 CHICO, CA 95928

1.046 mi.

5525 ft. Site 1 of 4 in cluster G

Relative: FINDS:

Lower

**Actual:** Registry ID: 110066359693

253 ft.

Direction Distance

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

SKYWAY GOLF PARK (Continued)

1023340493

**EDR ID Number** 

Environmental Interest/Information System STATE MASTER

> Click this hyperlink while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

**G24 SKYWAY GOLF FINDS** 1024637859 SW 1 LONGEST DR **ECHO** N/A

CHICO, CA 95928 > 1

1.046 mi.

Site 2 of 4 in cluster G 5525 ft.

Relative: FINDS:

Lower

Registry ID: 110070426246 Actual:

253 ft.

Environmental Interest/Information System

RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA

program staff to track the notification, permit, compliance, and

corrective action activities required under RCRA.

Click this hyperlink while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

ECHO:

Envid: 1024637859 Registry ID: 110070426246

DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110070426246

CERS HAZ WASTE S110818472 G25 **SKYWAY GOLF PARK** SW 1 LONGEST DR **CUPA Listings** N/A

> 1 1.046 mi.

5525 ft. Site 3 of 4 in cluster G

Relative: **CERS HAZ WASTE:** Lower Site ID: CERS ID:

CHICO, CA 95928

Actual: **CERS** Description: Hazardous Waste Generator 253 ft.

Violations:

Site ID: 68320

SKYWAY GOLF PARK Site Name:

Violation Date: 05-17-2017

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

Chapter 12, Section(s) 66262.34(f)

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

portable tanks with the following requirements: "Hazardous Waste",

name and address of the generator, physical and chemical

characteristics of the Hazardous Waste, and starting accumulation

date.

68320

10276975

**CIWQS CERS**  Map ID MAP FINDINGS
Direction

Distance Elevation Site EDR ID Number

EDR ID Number

EPA ID Number

SKYWAY GOLF PARK (Continued)

S110818472

Violation Notes: Returned to compliance on 05/26/2017. Waste oil container not labeled.

Return to compliance: Label your waste oil container with the necessary information. Email a picture of the labeled container to me

when completed. 10-Days to comply.

Butte County Environmental Health

Violation Division: Butte Count
Violation Program: HW
Violation Source: CERS

Site ID: 68320

Site Name: SKYWAY GOLF PARK

Violation Date: 05-17-2017

Citation: 22 CCR 12 66262.12 - California Code of Regulations, Title 22, Chapter

12, Section(s) 66262.12

Violation Description: Failure to obtain an Identification Number prior to treating, storing,

disposing of, transporting or offering for transportation any

hazardous waste.

Violation Notes: Returned to compliance on 09/21/2017. Facility does not have an EPA ID

number. Conditionally exempt small quantity generator. Return to

compliance: Obtain an EPA ID number.

Violation Division: Butte County Environmental Health

Violation Program: HW
Violation Source: CERS

Site ID: 68320

Site Name: SKYWAY GOLF PARK

Violation Date: 04-05-2016

Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter

6.95, Section(s) 25508(a)(1)

Violation Description: Failure to establish and electronically submit an adequate training

program in safety procedures in the event of a release or threatened

release of a hazardous material.

Violation Notes: Returned to compliance on 05/17/2017. Stated that no training program

in place.

Violation Division: Butte County Environmental Health

Violation Program: HMRRP Violation Source: CERS

Site ID: 68320

Site Name: SKYWAY GOLF PARK

Violation Date: 04-05-2016

Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter

6.95, Section(s) 25505(a)(4)

Violation Description: Failure to provide initial and annual training to all employees in

safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training

records for a minimum of three years.

Violation Notes: Returned to compliance on 06/16/2017. Stated no training program. No

records.

Violation Division: Butte County Environmental Health

Violation Program: HMRRP
Violation Source: CERS

Site ID: 68320

Site Name: SKYWAY GOLF PARK

Violation Date: 04-05-2016

Citation: HSC 6.95 25508(d) - California Health and Safety Code, Chapter 6.95,

Section(s) 25508(d)

Map ID MAP FINDINGS
Direction

Distance EDR ID Number
Elevation Site EDA ID Number

SKYWAY GOLF PARK (Continued)

S110818472

Violation Description: Failure to complete and/or electronically submit a business plan when

storing/handling a hazardous material at or above reportable

quantities.

Violation Notes: Returned to compliance on 05/17/2017. Incomplete electronically

submitted business plan in CERS. Business activities and facility

information only.

Violation Division: Butte County Environmental Health

Violation Program: HMRRP Violation Source: CERS

Site ID: 68320

Site Name: SKYWAY GOLF PARK

Violation Date: 04-05-2016

Citation: HSC 6.95 25507 - California Health and Safety Code, Chapter 6.95,

Section(s) 25507

Violation Description: Failure to adequately establish and implement a business plan when

storing/handling a hazardous material at or above reportable

quantities.

Violation Notes: Returned to compliance on 05/17/2017. Incomplete submittal of Business

Plan in CERS, and no observable plan on-site

Violation Division: Butte County Environmental Health

Violation Program: HMRRP Violation Source: CERS

Site ID: 68320

Site Name: SKYWAY GOLF PARK

Violation Date: 05-17-2017

Citation: 40 CFR 1 262.34(d)(5)(ii) - U.S. Code of Federal Regulations, Title

40, Chapter 1, Section(s) 262.34(d)(5)(ii)

Violation Description: Failure to post the following information next to the telephone: (A)

The name and telephone number of the emergency coordinator; (B) Location of fire extinguishers and spill control material, and, if present, fire alarm; and (C) The telephone number of the fire

department, unless the facility has a direct alarm.

Violation Notes: Returned to compliance on 05/17/2017. Emergency information and

contact names/numbers not posted. Return to compliance: Post emergency

information and contact names/numbers. Corrected at time of

inspection.

Violation Division: Butte County Environmental Health

Violation Program: HW
Violation Source: CERS

Site ID: 68320

Site Name: SKYWAY GOLF PARK

Violation Date: 05-17-2017

Citation: 40 CFR 1 262.34(d)(5)(iii) - U.S. Code of Federal Regulations, Title

40, Chapter 1, Section(s) 262.34(d)(5)(iii)

Violation Description: Failure to ensure that all employees are thoroughly familiar with

proper waste handling and emergency procedures, relevant to their responsibilities during normal facility operations and emergencies.

Violation Notes: Returned to compliance on 06/16/2017. No training conducted. Return to compliance: Have your first training and document. Send a copy of the

roll sheet when completed.

Violation Division: Butte County Environmental Health

Violation Program: HW
Violation Source: CERS

Direction Distance

Elevation Site Database(s) EPA ID Number

## SKYWAY GOLF PARK (Continued)

S110818472

**EDR ID Number** 

Site ID: 68320

Site Name: SKYWAY GOLF PARK

Violation Date: 05-17-2017

Citation: HSC 6.5 25250.22 - California Health and Safety Code, Chapter 6.5,

Section(s) 25250.22

Violation Description: Failure to properly manage used oil and/or fuel filters in accordance

with the requirements.

Violation Notes: Returned to compliance on 05/26/2017. Used oil filter container not

labeled. Return to compliance: Label your used oil filter container.

Email a picture of the labeled container when completed.

Violation Division: Butte County Environmental Health

Violation Program: HW
Violation Source: CERS

Evaluation:

Eval General Type: Other/Unknown Eval Date: 05-17-2017

Violations Found: No

Eval Type: Other, not routine, done by local agency
Eval Notes: Assisted in CERS submittal for business plan.

Eval Division: Butte County Environmental Health

Eval Program: HMRRP Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 03-08-2016

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: inspection w/Dan

Eval Division: Butte County Environmental Health

Eval Program: HMRRP Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 04-05-2016

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: inspection w/Dan

Eval Division: Butte County Environmental Health

Eval Program: HMRRP Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 05-17-2017 Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Butte County Environmental Health

Eval Program: HW Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 09-09-2016

Violations Found: No

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

Eval Notes: Not reported

Eval Division: Butte County Environmental Health

Direction Distance

Elevation Site Database(s) EPA ID Number

# SKYWAY GOLF PARK (Continued)

S110818472

**EDR ID Number** 

Eval Program: HMRRP Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 02-12-2013 Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Butte County Environmental Health

Eval Program: HMRRP Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 04-05-2016 Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Butte County Environmental Health

Eval Program: HMRRP Eval Source: CERS

**Enforcement Action:** 

Site ID: 68320

Site Name: SKYWAY GOLF PARK Site Address: 1 LONGEST DR

 Site City:
 CHICO

 Site Zip:
 95928

 Enf Action Date:
 04-05-2016

Enf Action Type: Notice of Violation (Unified Program)

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

Enf Action Notes: Not reported

Enf Action Division: Butte County Environmental Health

Enf Action Program: HMRRP
Enf Action Source: CERS

Site ID: 68320

Site Name: SKYWAY GOLF PARK
Site Address: 1 LONGEST DR

 Site City:
 CHICO

 Site Zip:
 95928

 Enf Action Date:
 05-17-2017

Enf Action Type: Notice of Violation (Unified Program)

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

Enf Action Notes: Not reported

Enf Action Division: Butte County Environmental Health

Enf Action Program: HW
Enf Action Source: CERS

Coordinates:

Site ID: 68320

Facility Name: SKYWAY GOLF PARK

Env Int Type Code: HMBP
Program ID: 10276975
Coord Name: Not reported

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

Latitude: 39.709360

Direction Distance

Elevation Site Database(s) EPA ID Number

## SKYWAY GOLF PARK (Continued)

S110818472

**EDR ID Number** 

Longitude: -121.775900

Affiliation:

Affiliation Type Desc: Facility Mailing Address

Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 1 LONGEST DR

Affiliation City: CHICO
Affiliation State: CA

Affiliation Country: Not reported
Affiliation Zip: 95928
Affiliation Phone: Not reported

Affiliation Type Desc:

Entity Name:

Entity Title:

Affiliation Address:

Legal Owner

Frank Ross

Not reported

Legal Owner

Legal Ow

Affiliation City: CHICO Affiliation State: CA

Affiliation Country: United States
Affiliation Zip: 95928

Affiliation Phone: (530) 343-3733

Affiliation Type Desc: CUPA District

Entity Name: Butte County Environmental Health

Entity Title: Not reported
Affiliation Address: 202 Mira Loma Drive

Affiliation City: Oroville
Affiliation State: CA

Affiliation Country: Not reported Affiliation Zip: 95965

Affiliation Phone: (530) 538-7281

Affiliation Type Desc: Operator Entity Name: STEVE BROWN Entity Title: Not reported Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Affiliation Zip: Not reported Affiliation Phone: (530) 899-8108

Affiliation Type Desc:
Entity Name:
Entity Title:
Affiliation Address:
Environmental Contact
STEVE BROWN
Not reported
1 Longest Drive

Affiliation City: Chico
Affiliation State: CA

Affiliation Country: Not reported Affiliation Zip: 95928

Affiliation Phone: (530) 899-8108

Affiliation Type Desc: Parent Corporation
Entity Name: SKYWAY GOLF PARK

Entity Title: Not reported Affiliation Address: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

## SKYWAY GOLF PARK (Continued)

S110818472

**EDR ID Number** 

Affiliation City:

Affiliation State:

Affiliation Country:

Affiliation Zip:

Affiliation Phone:

Not reported

Not reported

Not reported

Not reported

**CUPA BUTTE:** 

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

Billing Status: ACTIVE, BILLABLE

CERS ID: 10276975

CIWQS:

Agency: William Evert

Agency Address: 1 Longest Dr, Chico, CA 95928
Place/Project Type: Construction - Commercial

SIC/NAICS: Not reported

Region: 5R
Program: CONSTW
Regulatory Measure Status: Terminated

Regulatory Measure Type: Storm water construction

Order Number: 99-08DW WDID: 5R04C313487 NPDES Number: CAS000002 Adoption Date: Not reported 06/29/2000 Effective Date: Termination Date: 12/08/2000 Expiration/Review Date: Not reported Design Flow: Not reported Major/Minor: Not reported Complexity: Not reported TTWQ: Not reported

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

Latitude: Not reported Longitude: Not reported

CERS TANKS:

Site ID: 68320 CERS ID: 10276975

CERS Description: Chemical Storage Facilities

Violations:

Site ID: 68320

Site Name: SKYWAY GOLF PARK

Violation Date: 05-17-2017

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

Chapter 12, Section(s) 66262.34(f)

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

portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation

date.

Violation Notes: Returned to compliance on 05/26/2017. Waste oil container not labeled.

Return to compliance: Label your waste oil container with the

necessary information. Email a picture of the labeled container to me

Distance
Elevation Site Database(s)

SKYWAY GOLF PARK (Continued)

S110818472

**EDR ID Number** 

**EPA ID Number** 

when completed. 10-Days to comply.

Violation Division: Butte County Environmental Health

Violation Program: HW
Violation Source: CERS

Site ID: 68320

Site Name: SKYWAY GOLF PARK

Violation Date: 05-17-2017

Citation: 22 CCR 12 66262.12 - California Code of Regulations, Title 22, Chapter

12, Section(s) 66262.12

Violation Description: Failure to obtain an Identification Number prior to treating, storing,

disposing of, transporting or offering for transportation any

hazardous waste.

Violation Notes: Returned to compliance on 09/21/2017. Facility does not have an EPA ID

number. Conditionally exempt small quantity generator. Return to

compliance: Obtain an EPA ID number.

Violation Division: Butte County Environmental Health

Violation Program: HW
Violation Source: CERS

Site ID: 68320

Site Name: SKYWAY GOLF PARK

Violation Date: 04-05-2016

Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter

6.95, Section(s) 25508(a)(1)

Violation Description: Failure to establish and electronically submit an adequate training

program in safety procedures in the event of a release or threatened

release of a hazardous material.

Violation Notes: Returned to compliance on 05/17/2017. Stated that no training program

in place.

Violation Division: Butte County Environmental Health

Violation Program: HMRRP
Violation Source: CERS

Site ID: 68320

Site Name: SKYWAY GOLF PARK

Violation Date: 04-05-2016

Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter

6.95, Section(s) 25505(a)(4)

Violation Description: Failure to provide initial and annual training to all employees in

safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training

records for a minimum of three years.

Violation Notes: Returned to compliance on 06/16/2017. Stated no training program. No

records.

Violation Division: Butte County Environmental Health

Violation Program: HMRRP Violation Source: CERS

Site ID: 68320

Site Name: SKYWAY GOLF PARK

Violation Date: 04-05-2016

Citation: HSC 6.95 25508(d) - California Health and Safety Code, Chapter 6.95,

Section(s) 25508(d)

Violation Description: Failure to complete and/or electronically submit a business plan when

storing/handling a hazardous material at or above reportable

quantities.

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

**SKYWAY GOLF PARK (Continued)** 

S110818472

Violation Notes: Returned to compliance on 05/17/2017. Incomplete electronically

submitted business plan in CERS. Business activities and facility

information only.

Violation Division: Butte County Environmental Health

Violation Program: HMRRP Violation Source: CERS

Site ID: 68320

Site Name: SKYWAY GOLF PARK

Violation Date: 04-05-2016

Citation: HSC 6.95 25507 - California Health and Safety Code, Chapter 6.95,

Section(s) 25507

Violation Description: Failure to adequately establish and implement a business plan when

storing/handling a hazardous material at or above reportable

auantities.

Violation Notes: Returned to compliance on 05/17/2017. Incomplete submittal of Business

Plan in CERS, and no observable plan on-site

Violation Division: Butte County Environmental Health

Violation Program: HMRRP Violation Source: CERS

Site ID: 68320

Site Name: SKYWAY GOLF PARK

Violation Date: 05-17-2017

Citation: 40 CFR 1 262.34(d)(5)(ii) - U.S. Code of Federal Regulations, Title

40, Chapter 1, Section(s) 262.34(d)(5)(ii)

Violation Description: Failure to post the following information next to the telephone: (A)

The name and telephone number of the emergency coordinator; (B) Location of fire extinguishers and spill control material, and, if present, fire alarm; and (C) The telephone number of the fire

department, unless the facility has a direct alarm.

Violation Notes: Returned to compliance on 05/17/2017. Emergency information and

contact names/numbers not posted. Return to compliance: Post emergency

information and contact names/numbers. Corrected at time of

inspection.

Violation Division: Butte County Environmental Health

Violation Program: HW
Violation Source: CERS

Site ID: 68320

Site Name: SKYWAY GOLF PARK

Violation Date: 05-17-2017

Citation: 40 CFR 1 262.34(d)(5)(iii) - U.S. Code of Federal Regulations, Title

40, Chapter 1, Section(s) 262.34(d)(5)(iii)

Violation Description: Failure to ensure that all employees are thoroughly familiar with

proper waste handling and emergency procedures, relevant to their responsibilities during normal facility operations and emergencies.

Violation Notes: Returned to compliance on 06/16/2017. No training conducted. Return to

compliance: Have your first training and document. Send a copy of the

roll sheet when completed.

Violation Division: Butte County Environmental Health

Violation Program: HW
Violation Source: CERS

Site ID: 68320

Site Name: SKYWAY GOLF PARK

Violation Date: 05-17-2017

Distance EDR ID Number
Elevation Site EPA ID Number

**SKYWAY GOLF PARK (Continued)** 

S110818472

Citation: HSC 6.5 25250.22 - California Health and Safety Code, Chapter 6.5,

Section(s) 25250.22

Violation Description: Failure to properly manage used oil and/or fuel filters in accordance

with the requirements.

Violation Notes: Returned to compliance on 05/26/2017. Used oil filter container not

labeled. Return to compliance: Label your used oil filter container.

Email a picture of the labeled container when completed.

Violation Division: Butte County Environmental Health

Violation Program: HW
Violation Source: CERS

Evaluation:

Eval General Type: Other/Unknown Eval Date: 05-17-2017

Violations Found: No

Eval Type: Other, not routine, done by local agency
Eval Notes: Assisted in CERS submittal for business plan.

Eval Division: Butte County Environmental Health

Eval Program: HMRRP Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 03-08-2016

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: inspection w/Dan

Eval Division: Butte County Environmental Health

Eval Program: HMRRP Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 04-05-2016

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: inspection w/Dan

Eval Division: Butte County Environmental Health

Eval Program: HMRRP Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 05-17-2017 Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Butte County Environmental Health

Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown Eval Date: 09-09-2016

Violations Found: No

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

Eval Notes: Not reported

Eval Division: Butte County Environmental Health

Eval Program: HMRRP
Eval Source: CERS

Direction Distance

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

#### **SKYWAY GOLF PARK (Continued)**

S110818472

Eval General Type: Compliance Evaluation Inspection

02-12-2013 Eval Date:

Violations Found: No

Routine done by local agency Eval Type:

**Eval Notes:** Not reported

**Eval Division:** Butte County Environmental Health

**HMRRP** Eval Program: Eval Source: **CERS** 

Eval General Type: Compliance Evaluation Inspection

Eval Date: 04-05-2016 Violations Found: Yes

Eval Type: Routine done by local agency

**Eval Notes:** Not reported

**Eval Division:** Butte County Environmental Health

Eval Program: **HMRRP** Eval Source: **CERS** 

**Enforcement Action:** 

Site ID: 68320

SKYWAY GOLF PARK Site Name: Site Address: 1 LONGEST DR

Site City: CHICO Site Zip: 95928 Enf Action Date: 04-05-2016

Enf Action Type: Notice of Violation (Unified Program)

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

Enf Action Notes: Not reported

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

**HMRRP** Enf Action Program: Enf Action Source: **CERS** 

Site ID: 68320

Site Name: SKYWAY GOLF PARK Site Address: 1 LONGEST DR

Site City: CHICO Site Zip: 95928 Enf Action Date: 05-17-2017

Enf Action Type: Notice of Violation (Unified Program)

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

Enf Action Notes: Not reported

Enf Action Division: Butte County Environmental Health

Enf Action Program: HW Enf Action Source: **CERS** 

Coordinates:

Site ID: 68320

Facility Name: SKYWAY GOLF PARK

Env Int Type Code: **HMBP** Program ID: 10276975 Coord Name: Not reported

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

Latitude: 39.709360 Longitude: -121.775900

Direction Distance Elevation

vation Site Database(s) EPA ID Number

## SKYWAY GOLF PARK (Continued)

S110818472

**EDR ID Number** 

Affiliation:

Affiliation Type Desc: Facility Mailing Address

Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 1 LONGEST DR

Affiliation City: CHICO
Affiliation State: CA

Affiliation Country: Not reported Affiliation Zip: 95928
Affiliation Phone: Not reported

Affiliation Type Desc:

Entity Name:

Entity Title:

Affiliation Address:

Affiliation Address:

Legal Owner

Frank Ross

Not reported

1 Longest Drive

Affiliation City: CHICO
Affiliation State: CA

Affiliation Country: United States
Affiliation Zip: 95928

Affiliation Phone: (530) 343-3733

Affiliation Type Desc: CUPA District

Entity Name: Butte County Environmental Health

Entity Title: Not reported

Affiliation Address: 202 Mira Loma Drive

Affiliation City: Oroville
Affiliation State: CA

Affiliation Country: Not reported Affiliation Zip: 95965

Affiliation Phone: (530) 538-7281

Affiliation Type Desc: Operator

STEVE BROWN **Entity Name:** Entity Title: Not reported Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Affiliation Zip: Not reported Affiliation Phone: (530) 899-8108

Affiliation Type Desc:
Entity Name:
Entity Title:
Affiliation Address:
Environmental Contact
STEVE BROWN
Not reported
1 Longest Drive

Affiliation City: Chico
Affiliation State: CA

Affiliation Country: Not reported
Affiliation Zip: 95928
Affiliation Phone: (530) 899-8108

,

Affiliation Type Desc: Parent Corporation
Entity Name: SKYWAY GOLF PARK

Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported

Direction Distance

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

**SKYWAY GOLF PARK (Continued)** 

S110818472

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

**SKYWAY GOLF** G26 RCRA NonGen / NLR 1024862458 SW 1 LONGEST DR CAL000430973

> 1 CHICO, CA 95928

1.046 mi.

253 ft.

5525 ft. Site 4 of 4 in cluster G

Relative: RCRA NonGen / NLR: Lower Date form received by agency: 09/21/2017 Facility name: SKYWAY GOLF Actual:

Facility address: 1 LONGEST DR CHICO, CA 95928

EPA ID: CAL000430973 Contact: FRANK ROSS

Contact address: 3179 VIA CASITA PLACE

CHICO, CA 95928

Contact country: Not reported Contact telephone: 530-624-6375

Contact email: FRANK@CHICO.COM

EPA Region: 09

Classification: Non-Generator

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

Owner/Operator Summary:

SKYWAY GOLF LLC Owner/operator name: Owner/operator address: 3179 VIA CASITA

CHICO, CA 95926

Owner/operator country: Not reported Owner/operator telephone: 530-624-6375 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

Owner/operator name: FRANK ROSS

Owner/operator address: 3179 VIA CASITA PLACE

CHICO, CA 95928

Owner/operator country: Not reported Owner/operator telephone: 530-624-6375 Owner/operator email: Not reported Not reported Owner/operator fax: Owner/operator extension: Not reported Legal status: Other Operator Owner/Operator Type: 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

Direction Distance

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

**SKYWAY GOLF (Continued)** 1024862458

Recycler of hazardous waste: No Transporter of hazardous waste: Yes Treater, storer or disposer of HW: No Underground injection activity: No On-site burner exemption: No Furnace exemption: No 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

H27 **CALIFORNIA WATER SERVICE COMAPANY CUPA Listings** S110818599 WNW 1994 PRESERVATION OAK DR. **HAZNET** N/A

CHICO, CA 95928 > 1

1.048 mi.

5532 ft. Site 1 of 4 in cluster H

Relative: **CUPA BUTTE:** 

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

Billing Status: ACTIVE, BILLABLE Actual:

CERS ID: 10189919 274 ft.

HAZNET:

CALIFORNIA WATER SERVICE COMAPANY Facility Name:

S110818599 envid: Year: 2013

GEPAID: CAC002743980 Contact: DALE GONZALES Telephone: 4083678324 Mailing Name: Not reported Mailing Address: 1720 N 1ST ST

Mailing City, St, Zip: SAN JOSE, CA 951124508

Gen County: Butte

CAD008302903 TSD EPA ID: TSD County: Los Angeles Waste Category: Not reported

Disposal Method: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery

(H010-H129) Or (H131-H135)

0.04 Tons:

Cat Decode: Not reported Method Decode: Not reported Facility County: Not reported

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

H28 **CALIFORNIA WATER SERVICE CO. - CH 76 FINDS** 1023359891

1994 PRESERVATION OAK DR. N/A

CHICO, CA 95928 > 1

1.048 mi.

WNW

5532 ft. Site 2 of 4 in cluster H

Relative: FINDS:

Lower

Registry ID: 110066569804 Actual:

274 ft.

Environmental Interest/Information System

STATE MASTER

Click this hyperlink while viewing on your computer to access

additional FINDS: detail in the EDR Site Report.

15609

**CALIFORNIA WATER SERVICE CO. - CH 76** S121747430 H29 CERS

WNW 1994 PRESERVATION OAK DR.

CHICO, CA 95928 > 1

1.048 mi.

5532 ft. Site 3 of 4 in cluster H

Relative: **CERS TANKS:** Lower Site ID:

CERS ID: 10189919 Actual: **CERS** Description:

Chemical Storage Facilities 274 ft.

Evaluation:

Eval General Type: Compliance Evaluation Inspection

03-14-2013 Eval Date: Violations Found: No

Eval Type: Routine done by local agency

**Eval Notes:** Not reported

**Eval Division:** Butte County Environmental Health

**HMRRP** Eval Program: Eval Source: **CERS** 

Eval General Type: Compliance Evaluation Inspection

05-09-2017 Eval Date: Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: On site to conduct a Hazardous Materials Business Plan (HMBP) Program

> inspection. Reviewed HMBP forms including business activities, business owner/operator, facility inventory, facility maps and the consolidated safety plan. Operator stated that no reportable releases have occurred in the previous three years. Operator is also the property owner. On-site generator is serviced by a third party. Pump oil (Hydraulic oil) is transported by a business agent to the oil

consolidation facility located at 2222 MLK JR PKWY.

**Eval Division:** Butte County Environmental Health

Eval Program: **HMRRP** Eval Source: **CERS** 

Affiliation:

Affiliation Type Desc: **CUPA District** 

Entity Name: **Butte County Environmental Health** 

Entity Title: Not reported

Affiliation Address: 202 Mira Loma Drive

Affiliation City: Oroville N/A

Direction Distance

Elevation Site Database(s) EPA ID Number

#### CALIFORNIA WATER SERVICE CO. - CH 76 (Continued)

S121747430

**EDR ID Number** 

Affiliation State: CA

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

Affiliation Type Desc: Environmental Contact

Entity Name: Kim Gregory Entity Title: Not reported

Affiliation Address: 2222 Dr. MLK Jr. Pkwy

Affiliation City: Chico Affiliation State: CA

Affiliation Country: Not reported
Affiliation Zip: 95928
Affiliation Phone: (530) 893-6334

Affiliation Type Desc: Identification Signer

Entity Name: Kim Gregory

Entity Title: Environmental Affairs Program Manager

Affiliation Address:

Affiliation City:

Affiliation State:

Affiliation Country:

Affiliation Country:

Affiliation Zip:

Affiliation Phone:

Not reported

Not reported

Not reported

Not reported

Affiliation Type Desc: Document Preparer

Entity Name: Jennifer Tidwell/Environmental Marketing, Inc.

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

Affiliation Type Desc: Parent Corporation

Entity Name: California Water Service Company

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

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address

Entity Title: Not reported

Affiliation Address: 2222 Dr. MLK Jr. Pkwy.

Affiliation City: Chico
Affiliation State: CA
Affiliation Country: Not re

Affiliation Country: Not reported Affiliation Zip: 95928
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner

Entity Name: California Water Service Company

Direction Distance

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

CALIFORNIA WATER SERVICE CO. - CH 76 (Continued)

Entity Title: Not reported Affiliation Address: 1720 North First St.

Affiliation City: San Jose Affiliation State: CA **United States** Affiliation Country: Affiliation Zip: 95112

Affiliation Phone: (408) 367-8200

Affiliation Type Desc: Operator

Entity Name: California Water Service Company

Entity Title: Not reported Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Not reported Affiliation Zip: Affiliation Phone: (530) 893-6300

Affiliation Type Desc: Property Owner

CALIFORNIA WATER SERVICE COMPANY Entity Name:

Entity Title: Not reported Affiliation Address: 1720 North First St.

Affiliation City: San Jose Affiliation State: CA **United States** Affiliation Country: Affiliation Zip: 95112 Affiliation Phone: (408) 367-8200

H30 STEPHEN A DILG PEST LIC S117627121

WNW 1990 PRESERVATION OAK DR N/A

> 1 CHICO, CA 95928

1.052 mi.

Site 4 of 4 in cluster H 5552 ft.

PEST LIC: Relative:

Lower Facility Type: QAL Categories: Actual: D License No: 105678 275 ft. Issued or Renewed Date: 01/01/2019 **Expiration Date:** 12/31/2020

**I31 MATTHEW H EHLHARDT** PEST LIC S117626022 N/A

NW **363 PICHOLINE WY** CHICO, CA 95928 > 1

1.053 mi.

Site 1 of 2 in cluster I 5560 ft.

PEST LIC: Relative:

Lower Facility Type: QAL Categories: Actual: 102921 License No: 296 ft.

Issued or Renewed Date: 01/01/2019 **Expiration Date:** 12/31/2020 S121747430

Direction Distance

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

132 **MATTHEW H EHLHARDT** PEST LIC \$117645419

N/A

NW **363 PICHOLINE WY** CHICO, CA 95928 > 1

1.053 mi.

5560 ft. Site 2 of 2 in cluster I

Relative: PEST LIC:

Lower **PCA** Facility Type: Categories: ΑE Actual: 74532 License No: 296 ft. Issued or Renewed Date: 01/01/2019 **Expiration Date:** 12/31/2020

33 **BRUCE B DAVI** PEST LIC \$117651943

N/A

EMI

S109603510

N/A

281 ST AUGUSTINE DR WNW > 1 CHICO, CA 95928

1.058 mi. 5584 ft.

Relative: PEST LIC:

Lower QAL Facility Type: Categories: **ABCF** Actual: License No: 97033 289 ft. Issued or Renewed Date: 01/01/2019

**Expiration Date:** 12/31/2020

E34 **CALIFORNIA WATER SERVICE COMPANY #76-01** 

WNW 1944 PRESERVATION OAK DRIVE

CHICO, CA 95973 > 1

1.075 mi.

5674 ft. Site 2 of 3 in cluster E

Relative: EMI: Lower Year:

2007 County Code: 4 Actual: Air Basin: SV 282 ft. Facility ID: 207 Air District Name: **BUT** SIC Code: 4941

**BUTTE COUNTY AQMD** Air District Name:

Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported Total Organic Hydrocarbon Gases Tons/Yr: .0002 Reactive Organic Gases Tons/Yr: .00016734

Carbon Monoxide Emissions Tons/Yr: 0 NOX - Oxides of Nitrogen Tons/Yr: 0 SOX - Oxides of Sulphur Tons/Yr: 0 Particulate Matter Tons/Yr: .001 Part. Matter 10 Micrometers and Smllr Tons/Yr:.001

Year: 2008 County Code: 4 Air Basin: SV Facility ID: 207 Air District Name: BUT SIC Code: 4941

**BUTTE COUNTY AQMD** Air District Name:

Community Health Air Pollution Info System: Not reported

Direction Distance Elevation

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

#### CALIFORNIA WATER SERVICE COMPANY #76-01 (Continued)

S109603510

Consolidated Emission Reporting Rule: Not reported Total Organic Hydrocarbon Gases Tons/Yr: .0002

Reactive Organic Gases Tons/Yr: .00016734

Carbon Monoxide Emissions Tons/Yr: 0

NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: .001
Part. Matter 10 Micrometers and Smllr Tons/Yr:.001

 Year:
 2011

 County Code:
 4

 Air Basin:
 SV

 Facility ID:
 207

 Air District Name:
 BUT

 SIC Code:
 4941

Air District Name: BUTTE COUNTY AQMD

Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported Total Organic Hydrocarbon Gases Tons/Yr: 0.0002

Reactive Organic Gases Tons/Yr: 0.00016734

Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0.001
Part. Matter 10 Micrometers and Smllr Tons/Yr:0.001

 Year:
 2012

 County Code:
 4

 Air Basin:
 SV

 Facility ID:
 207

 Air District Name:
 BUT

 SIC Code:
 4941

Air District Name: BUTTE COUNTY AQMD

Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported Total Organic Hydrocarbon Gases Tons/Yr: 0.0002 Reactive Organic Gases Tons/Yr: 0.00016734

Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0.001
Part. Matter 10 Micrometers and Smllr Tons/Yr:0.001

 Year:
 2013

 County Code:
 4

 Air Basin:
 SV

 Facility ID:
 207

 Air District Name:
 BUT

 SIC Code:
 4941

Air District Name: BUTTE COUNTY AQMD

Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported Total Organic Hydrocarbon Gases Tons/Yr: 0.0002

Reactive Organic Gases Tons/Yr: 0.00016734

Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0

Direction Distance

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

#### CALIFORNIA WATER SERVICE COMPANY #76-01 (Continued)

S109603510

Particulate Matter Tons/Yr: 0.001 Part. Matter 10 Micrometers and Smllr Tons/Yr:0.001

2014 County Code: Air Basin: SV Facility ID: 207 Air District Name: BUT SIC Code: 4941

Air District Name: **BUTTE COUNTY AQMD** 

Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported Total Organic Hydrocarbon Gases Tons/Yr: 0.0002 Reactive Organic Gases Tons/Yr: 0.0001757

Carbon Monoxide Emissions Tons/Yr: NOX - Oxides of Nitrogen Tons/Yr: 0 SOX - Oxides of Sulphur Tons/Yr: 0 Particulate Matter Tons/Yr: 0.001 Part. Matter 10 Micrometers and Smllr Tons/Yr:0.001

Year: 2015 County Code: 4 Air Basin: SV Facility ID: 207 Air District Name: BUT SIC Code: 4941

Air District Name: **BUTTE COUNTY AQMD** 

Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported Total Organic Hydrocarbon Gases Tons/Yr: 0.0002 Reactive Organic Gases Tons/Yr: 0.0001757 Carbon Monoxide Emissions Tons/Yr: 0

NOX - Oxides of Nitrogen Tons/Yr: 0 SOX - Oxides of Sulphur Tons/Yr: Particulate Matter Tons/Yr: 0.001 Part. Matter 10 Micrometers and Smllr Tons/Yr:0.001

Year: 2016 County Code: 4 SV Air Basin: Facility ID: 207 Air District Name: BUT SIC Code: 4941

**BUTTE COUNTY AQMD** Air District Name:

Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported Total Organic Hydrocarbon Gases Tons/Yr: 0.0002 0.0001757 Reactive Organic Gases Tons/Yr: Carbon Monoxide Emissions Tons/Yr: Not reported NOX - Oxides of Nitrogen Tons/Yr: Not reported SOX - Oxides of Sulphur Tons/Yr: Not reported Particulate Matter Tons/Yr: Part. Matter 10 Micrometers and Smllr Tons/Yr:0.001

Direction Distance

Distance EDR ID Number
Database(s) EPA ID Number

E35 CALIFORNIA WATER SERVICE COMPANY #76-01 FINDS 1015914708

1944 PRESERVATION OAK DRIVE

> 1 CHICO, CA 95973

1.075 mi.

WNW

5674 ft. Site 3 of 3 in cluster E

Relative: FINDS:

Lower

**Actual:** Registry ID: 110054240040

282 ft.

Environmental Interest/Information System

AIR EMISSIONS CLASSIFICATION UNKNOWN

Click this hyperlink while viewing on your computer to access

additional FINDS: detail in the EDR Site Report.

J36 BALDWIN CONTRACTING SHOP RCRA-SQG 1000455785

SSW 1764 SKYWAY > 1 CHICO, CA 95928

1.077 mi.

5686 ft. Site 1 of 7 in cluster J

Relative: RCRA-SQG:

**Lower** Date form received by agency: 08/22/1990

Actual: Facility name: BALDWIN CONTRACTING SHOP

251 ft. Facility address: 1764 SKYWAY

CHICO, CA 95928

EPA ID: CAD982495913

Mailing address: SKYWAY

CHICO, CA 95928

Contact: ENVIRONMENTAL MANAGER

Contact address: 1764 SKYWAY

CHICO, CA 95928

Contact country: US

Contact telephone: 916-891-6555 Contact email: Not reported

EPA Region:

Land type: Facility is not located on Indian land. Additional information is not known.

Classification: Small Small Quantity Generator

Description: Handler: generates more than 100 and less than 1000 kg of hazardous

waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of

hazardous waste at any time

Owner/Operator Summary:

Owner/operator name: NOT REQUIRED
Owner/operator address: NOT REQUIRED

NOT REQUIRED, ME 99999

Owner/operator country:
Owner/operator telephone:
Owner/operator email:
Owner/operator fax:
Owner/operator extension:
Legal status:
Owner/Operator Type:
Not reported
Not reported
Not reported
Private
Operator
Operator

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

N/A

CAD982495913

Distance

Elevation Site Database(s) EPA ID Number

#### **BALDWIN CONTRACTING SHOP (Continued)**

1000455785

**EDR ID Number** 

Owner/operator name: BALDWIN CONTRACTING CO INC

Owner/operator address: NOT REQUIRED

NOT REQUIRED, ME 99999

Owner/operator country: Not reported Owner/operator telephone: 415-555-1212 Owner/operator email: Not reported Owner/operator fax: Not reported Owner/operator extension: Not reported Private Legal status: Owner/Operator Type: Owner 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: Nο Furnace exemption: No 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

# Facility Has Received Notices of Violations:

Regulation violated: Not reported

Area of violation: Generators - Manifest

Date violation determined: 06/28/2004
Date achieved compliance: 09/08/2005
Violation lead agency: State

Enforcement action: WRITTEN INFORMAL

Enforcement action date: 12/02/2004
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State

Proposed penalty amount: Not reported Final penalty amount: Not reported Paid penalty amount: Not reported

Regulation violated: Not reported

Area of violation: Generators - General

Date violation determined: 06/28/2004
Date achieved compliance: 09/08/2005
Violation lead agency: State

Enforcement action: WRITTEN INFORMAL

Enforcement action date: 12/02/2004
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

**BALDWIN CONTRACTING SHOP (Continued)** 

1000455785

**EDR ID Number** 

Final penalty amount: Not reported Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: Generators - General

Date violation determined: 06/28/2004
Date achieved compliance: 04/01/2005
Violation lead agency: State

Enforcement action: WRITTEN INFORMAL

Enforcement action date: 12/02/2004
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Paid penalty amount: Not reported
Not reported

**Evaluation Action Summary:** 

Evaluation date: 06/28/2004

Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of violation: Generators - Manifest

Date achieved compliance: 09/08/2005 Evaluation lead agency: State

Evaluation date: 06/28/2004

Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of violation: Generators - General

Date achieved compliance: 09/08/2005 Evaluation lead agency: State

Evaluation date: 06/28/2004

Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of violation: Generators - General

Date achieved compliance: 04/01/2005 Evaluation lead agency: State

J37 ORLAND PIT CIWQS S121661099
SSW 1764 SKYWAY N/A

> 1 ORLAND, CA 95928

1.077 mi.

5686 ft. Site 2 of 7 in cluster J

Relative: CIWQS: Lower Agend

LowerAgency:knife river constructionActual:Agency Address:1764 skyway, Chico, CA 95928

251 ft. Place/Project Type: Construction - Other: Wetland Restoration/Enhancement

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

Regulatory Measure Type: Storm water construction
Order Number: 2009-0009-DWQ

 WDID:
 5R11C358857

 NPDES Number:
 CAS000002

 Adoption Date:
 Not reported

 Effective Date:
 06/25/2010

 Termination Date:
 03/16/2011

 Expiration/Review Date:
 Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

ORLAND PIT (Continued) S121661099

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

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

Latitude: Not reported Longitude: Not reported

\_\_\_\_\_

J38 KNIFE RIVER CONSTRUCTION FINDS 1016188374 SSW 1764 SKYWAY ECHO N/A

SSW 1764 SKYWAY > 1 CHICO, CA 95928

1.077 mi.

5686 ft. Site 3 of 7 in cluster J

Relative: FINDS:

Lower

**Actual:** Registry ID: 110002831366

251 ft.

Environmental Interest/Information System

AIR EMISSIONS CLASSIFICATION UNKNOWN

California Hazardous Waste Tracking System - Datamart (HWTS-DATAMART) provides California with information on hazardous waste shipments for generators, transporters, and treatment, storage, and disposal facilities.

US National Pollutant Discharge Elimination System (NPDES) module of the Compliance Information System (ICIS) tracks surface water permits issued under the Clean Water Act. Under NPDES, all facilities that discharge pollutants from any point source into waters of the United States are required to obtain a permit. The permit will likely contain limits on what can be discharged, impose monitoring and reporting requirements, and include other provisions to ensure that the discharge does not adversely affect water quality.

RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

STATE MASTER

<u>Click this hyperlink</u> while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

ECHO:

Envid: 1016188374 Registry ID: 110002831366

DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110002831366

**EDR ID Number** 

Direction Distance

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

J39 **GLASSBURN AGGREGATES ABANDONED MINES** 1022837884 N/A

SSW **1764 SKYWAY** CHICO, CA 95928 > 1

1.077 mi.

5686 ft. Site 4 of 7 in cluster J Relative: ABANDONED MINES:

Lower 0405610 Mine ID: Mine Type: Surface Actual: Mine Status Description: Abandoned 251 ft.

Mine Status Date: 2005-10-31 00:00:00

Coal (C) or Metal (M) Mine: M/NM Controller ID: M11396

Controller Name: Dennis Glassburn

Operator ID: 0053352

Operator name: Glassburn Aggregates Address of Record Street: 1946 Alla Panna Way

Address of Record PO Box: Not reported Address of Record City: Sandy Address of Record State: CA Address of Record Zip Code: 84093

1946 Alla Panna Way Assessment Address Street:

Assessment Address PO Box: Assessment Address City: Sandy Assessment Address State: CA Assessment Address Zip Code: 84093 Mine Health and Safety Address Street: 0 Mine Health and Safety Address PO Box: 901387 Mine Health and Safety Address City: Sandy Mine Health and Safety Address State: CA Mine Health and Safety Address Zip Code: 84090 Latitude: Not reported

Longitude: Not reported

**BALDWIN CONTRACTING CHICO** A100210862 J40 AST N/A

SSW **1764 SKYWAY** CHICO, CA > 1

1.077 mi.

5686 ft. Site 5 of 7 in cluster J

Relative: AST:

Lower Certified Unified Program Agencies: Butte

Owner: **BALDWIN CONTRACTING** Actual:

Total Gallons: 35,100 251 ft. CERSID: Not reported Facility ID: Not reported **Business Name:** Not reported Phone: Not reported Fax:

Not reported Mailing Address: Not reported Not reported Mailing Address City: Not reported Mailing Address State: Mailing Address Zip Code: Not reported Operator Name: Not reported Operator Phone: Not reported Owner Phone: Not reported Owner Mail Address: Not reported Owner State: Not reported Owner Zip Code: Not reported Owner Country: Not reported

Direction Distance

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

**BALDWIN CONTRACTING CHICO (Continued)** 

A100210862

Property Owner Name: Not reported Property Owner Phone: Not reported Not reported Property Owner Mailing Address: Not reported Property Owner City: Property Owner Stat: Not reported Property Owner Zip Code: Not reported Property Owner Country: Not reported EPAID: Not reported

**BALDWIN CONTRACTING COMPANY, INC** J41 SSW **1764 SKYWAY** 

HAZNET \$113016864

N/A

CHICO, CA 95928 > 1

1.077 mi.

5686 ft. Site 6 of 7 in cluster J

Relative: HAZNET:

Lower DBA KNIFE RIVER CONSTRUCTION Facility Name:

envid: S113016864 Actual: Year: 2017 251 ft.

> GEPAID: CAD982495913 Contact: STEVE AZEVEDO Telephone: 2099480302 Mailing Name: Not reported Mailing Address: 1764 SKYWAY Mailing City, St, Zip: CHICO, CA 959280000

Gen County: Butte

TSD EPA ID: UTD991301748

TSD County: 99

Waste Category: Unspecified oil-containing waste

Disposal Method: Landfill Or Surface Impoundment That Will Be Closed As Landfill( To

Include On-Site Treatment And/Or Stabilization)

Tons:

Unspecified oil-containing waste Cat Decode:

Landfill Or Surface Impoundment That Will Be Closed As Landfill (To Method Decode:

Include On-Site Treatment And/Or Stabilization)

Facility County: Butte

S113016864 envid: Year: 2017

CAD982495913 GEPAID: Contact: STEVE AZEVEDO Telephone: 2099480302 Mailing Name: Not reported Mailing Address: 1764 SKYWAY

Mailing City, St, Zip: CHICO, CA 959280000

Gen County: Butte

UTD991301748 TSD EPA ID:

TSD County: 99

Waste Category: Unspecified oil-containing waste

Disposal Method: Landfill Or Surface Impoundment That Will Be Closed As Landfill( To

Include On-Site Treatment And/Or Stabilization)

Tons: 0.25

Cat Decode: Unspecified oil-containing waste

Method Decode: Landfill Or Surface Impoundment That Will Be Closed As Landfill( To

Include On-Site Treatment And/Or Stabilization)

Facility County: Butte

envid: S113016864

Direction Distance

Elevation Site Database(s) EPA ID Number

#### **BALDWIN CONTRACTING COMPANY, INC (Continued)**

S113016864

**EDR ID Number** 

Year: 2017

GEPAID: CAD982495913
Contact: STEVE AZEVEDO
Telephone: 2099480302
Mailing Name: Not reported
Mailing Address: 1764 SKYWAY
Mailing City,St,Zip: CHICO, CA 959280000

Gen County: Butte

TSD EPA ID: ORQ000025197

TSD County: 99

Waste Category: Unspecified oil-containing waste

Disposal Method: Not reported

Tons: 0.3

Cat Decode: Unspecified oil-containing waste

Method Decode: Not reported

Facility County: Butte

envid: S113016864

Year: 2017

GEPAID: CAD982495913
Contact: STEVE AZEVEDO
Telephone: 2099480302
Mailing Name: Not reported
Mailing Address: 1764 SKYWAY

Mailing City, St, Zip: CHICO, CA 959280000

Gen County: Butte

TSD EPA ID: ORQ000025197

TSD County: 99

Waste Category: Unspecified oil-containing waste

Disposal Method: Not reported

Tons: 0.3

Cat Decode: Unspecified oil-containing waste

Method Decode: Not reported Facility County: Butte

envid: \$113016864 Year: 2017

GEPAID: CAD982495913
Contact: STEVE AZEVEDO
Telephone: 2099480302
Mailing Name: Not reported
Mailing Address: 1764 SKYWAY

Mailing City, St, Zip: CHICO, CA 959280000

Gen County: Butte

TSD EPA ID: CAD982446874

TSD County: Yolo

Waste Category: Waste oil and mixed oil

Disposal Method: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery

(H010-H129) Or (H131-H135)

Tons: 5.1642

Cat Decode: Waste oil and mixed oil

Method Decode: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery

(H010-H129) Or (H131-H135)

Facility County: Butte

Direction Distance

Relative:

Elevation Site Database(s) EPA ID Number

## **BALDWIN CONTRACTING COMPANY, INC (Continued)**

S113016864

**NPDES** 

**EDR ID Number** 

Click this hyperlink while viewing on your computer to access 353 additional CA\_HAZNET: record(s) in the EDR Site Report.

J42 KNIFE RIVER CONSTRUCTION AST U001616622

SSW 1764 SKYWAY CERS HAZ WASTE N/A

> 1 CHICO, CA 95928 HIST UST 1.077 mi. CERS TANKS

5686 ft. Site 7 of 7 in cluster J CUPA Listings
EMI

Lower WDS
Actual: CIWQS
251 ft. CERS

AST:

Certified Unified Program Agencies: Not reported

Owner: KNIFE RIVER CONSTRUCTION

Total Gallons: Not reported CERSID: 10276804 Facility ID: Not reported

Business Name: KNIFE RIVER CONSTRUCTION

 Phone:
 (530) 891-6555

 Fax:
 Not reported

 Mailing Address:
 1764 SKYWAY

Mailing Address City: CHICO
Mailing Address State: CA
Mailing Address Zip Code: 95928

Operator Name: Knife River Construction

 Operator Phone:
 (530)891-6555

 Owner Phone:
 (530) 891-6555

 Owner Mail Address:
 1764 Skyway

Owner State: CA Owner Zip Code: 95928 **United States** Owner Country: Property Owner Name: Not reported Property Owner Phone: Not reported Property Owner Mailing Address: Not reported Property Owner City: Not reported Property Owner Stat: Not reported Property Owner Zip Code: Not reported Property Owner Country: Not reported EPAID: CAD982495913

CERS HAZ WASTE:

Site ID: 395971 CERS ID: 10276804

CERS Description: Hazardous Waste Generator

Violations:

Site ID: 395971

Site Name: KNIFE RIVER CONSTRUCTION

Violation Date: 09-08-2017

Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter

6.95, Section(s) 25508(a)(1)

Violation Description: Failure to complete and electronically submit a site map with all

required content.

Violation Notes: Returned to compliance on 11/14/2017. Site map(s) are missing required

content. Maps are missing North orientation, adjacent street (Skyway

Distance EDR ID Number
Elevation Site EPA ID Number

## KNIFE RIVER CONSTRUCTION (Continued)

U001616622

needs to be identified on facility map), emergency shutoffs (i.e. gas, water and electrical), evacuation staging area. Also include the other areas where hazardous materials are stored and handled (Building 9 and 10 for example). Return to compliance: Review and update your map to

include missing content and upload to CERS.

Violation Division: Butte County Environmental Health

Violation Program: HMRRP Violation Source: CERS

Site ID: 395971

Site Name: KNIFE RIVER CONSTRUCTION

Violation Date: 09-08-2017

Citation: 22 CCR 15 66265.192(a) - California Code of Regulations, Title 22,

Chapter 15, Section(s) 66265.192(a)

Violation Description: Failure to obtain and maintain a written assessment reviewed and

certified by an independent, qualified, professional engineer prior to placing the tank system in service. The written assessment shall state that, the new hazardous waste tank system has sufficient structural integrity, is acceptable for the transferring, storing and treating of hazardous waste, and that the tanks and containment system including the foundation, structural support, seams, connections, and pressure controls (if applicable) are suitably designed to meet the regulation.

Violation Notes: Returned to compliance on 11/13/2017. Waste oil tank has not had an

assessment by a PE. Return to compliance: Have an assessment performed

on your waste oil tank. Once completed forward a copy of the

assessment to me at dholochwost@buttecounty.net.

Violation Division: Butte County Environmental Health

Violation Program: HW
Violation Source: CERS

Site ID: 395971

Site Name: KNIFE RIVER CONSTRUCTION

Violation Date: 05-18-2018

Citation: HSC 6.67 25270.4.5 (a) - California Health and Safety Code, Chapter

6.67, Section(s) 25270.4.5 (a)

Violation Description: Failure to have technical amendment(s) certified by a licensed

professional engineer.

Violation Notes: Returned to compliance on 06/20/2018. Technical amendments for the

facility were done by the facility's PE, but the PE did not certify them with signature and stamp. Return to compliance: Have your PE certify the amendments to your SPCC plan. Have the amendments listed

on the certification. When completed please email a copy of the

certification to me at dholochwost@buttecounty.net.

Violation Division: Butte County Environmental Health

Violation Program: APSA Violation Source: CERS

Site ID: 395971

Site Name: KNIFE RIVER CONSTRUCTION

Violation Date: 09-08-2017

Citation: HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95,

Section(s) 25508.2

Violation Description: Failure to annually review and electronically certify that the

business plan is complete and accurate on or before the annual due

date.

Violation Notes: Returned to compliance on 09/22/2017. CERS submittal has not been

fully reviewed. Only the facility and inventory sections have been

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

## KNIFE RIVER CONSTRUCTION (Continued)

U001616622

reviewed. Review still needed for emergency plan, remote site

consolidation and APSA. Return to compliance: Log into CERS and review all elements of your CERS submission. Update as needed. Note: It is required that CERS submittals be reviewed annually (every 365 days).

Violation Division: Butte County Environmental Health

Violation Program: HMRRP Violation Source: CERS

Evaluation:

Eval General Type: Compliance Evaluation Inspection

Eval Date: 03-23-2015

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Butte County Environmental Health

Eval Program: APSA Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 04-30-2014

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Butte County Environmental Health

Eval Program: HMRRP Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 09-08-2017 Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Consent to perform the inspection, review documents, copy documents,

take photos or collect samples provided by Marc Ingvoldsen at 9:15 AM on 9/8/2017. No photographs, copied documents or samples were obtained

during this inspection.

Eval Division: Butte County Environmental Health

Eval Program: HW

Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 05-18-2018

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Consent to perform the inspection, review documents, copy documents,

take photos or collect samples provided by Steve Azevedo at 9:30 AM on 5/18/2018. No photographs, copied documents or samples were obtained

during this inspection.

Eval Division: Butte County Environmental Health

Eval Program: HW Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 05-18-2018 Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Consent to perform the inspection, review documents, copy documents,

take photos or collect samples provided by Steve Azevedo at 9:30 AM on

Direction Distance

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

## **KNIFE RIVER CONSTRUCTION (Continued)**

U001616622

5/18/2018. No photographs, copied documents or samples were obtained

during this inspection.

Butte County Environmental Health **Eval Division:** 

Eval Program: **APSA Eval Source: CERS** 

Eval General Type: Compliance Evaluation Inspection

09-08-2017 Eval Date: Violations Found: Yes

Eval Type: Routine done by local agency

Consent to perform the inspection, review documents, copy documents, **Eval Notes:** 

take photos or collect samples provided by Marc Ingvoldsen at 9:15 AM on 9/8/2017. No photographs, copied documents or samples were obtained

during this inspection. Update remote consolidation notification.

**Eval Division:** Butte County Environmental Health

**HMRRP** Eval Program: Eval Source: **CERS** 

Eval General Type: Compliance Evaluation Inspection

04-30-2014 Eval Date:

Violations Found: No

Eval Type: Routine done by local agency

Not reported **Eval Notes:** 

**Eval Division:** Butte County Environmental Health

Eval Program: HW **Eval Source: CERS** 

**Enforcement Action:** 

Site ID: 395971

KNIFE RIVER CONSTRUCTION Site Name:

Site Address: 1764 SKYWAY Site City: CHICO Site Zip: 95928 Enf Action Date: 05-18-2018

Enf Action Type: Notice of Violation (Unified Program)

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

Enf Action Notes: Not reported

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

Enf Action Program: **APSA** Enf Action Source: **CERS** 

Site ID:

Site Name: KNIFE RIVER CONSTRUCTION 1764 SKYWAY

Site Address: Site City: CHICO Site Zip: 95928 Enf Action Date: 09-08-2017

Notice of Violation (Unified Program) Enf Action Type:

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

Enf Action Notes: Not reported

Butte County Environmental Health Enf Action Division:

Enf Action Program: **HMRRP** Enf Action Source: CERS

Site ID: 395971

Site Name: KNIFE RIVER CONSTRUCTION

Site Address: 1764 SKYWAY

Direction Distance

Elevation Site Database(s) EPA ID Number

## KNIFE RIVER CONSTRUCTION (Continued)

U001616622

**EDR ID Number** 

 Site City:
 CHICO

 Site Zip:
 95928

 Enf Action Date:
 09-08-2017

Enf Action Type: Notice of Violation (Unified Program)

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

Enf Action Notes: Not reported

Enf Action Division: Butte County Environmental Health

Enf Action Program: HW
Enf Action Source: CERS

Coordinates:

Site ID: 395971

Facility Name: KNIFE RIVER CONSTRUCTION

Env Int Type Code: APSA
Program ID: 10276804
Coord Name: Not reported

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

Latitude: 39.706550 Longitude: -121.772450

Affiliation:

Affiliation Type Desc: CUPA District

Entity Name: Butte County Environmental Health

Entity Title: Not reported

Affiliation Address: 202 Mira Loma Drive

Affiliation City: Oroville
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95965

Affiliation Phone: (530) 538-7281

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

Affiliation Type Desc: Legal Owner

Entity Name: KNIFE RIVER CONSTRUCTION - Chico

Entity Title:

Affiliation Address:

Affiliation City:

Affiliation State:

Affiliation Country:

Affiliation City:

Affiliation Country:

Affiliation Zip:

Affiliation Phone:

United States

95928

(530) 891-6555

Affiliation Type Desc: Parent Corporation
Entity Name: Knife River Construction

Entity Title: Not reported Affiliation Address: Not reported Affiliation City: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

## KNIFE RIVER CONSTRUCTION (Continued)

U001616622

**EDR ID Number** 

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

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 1764 SKYWAY
Affiliation City: CHICO

Affiliation City: CHIC Affiliation State: CA

Affiliation Country: Not reported Affiliation Zip: 95928
Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact

Entity Name: Steve Azevedo
Entity Title: Not reported
Affiliation Address: 1764 Skyway
Affiliation City: Chico

Affiliation State: CA

Affiliation Country: Not reported Affiliation Zip: 95928

Affiliation Phone: (209) 948-0302

Affiliation Type Desc: Identification Signer
Entity Name: Steve Azevedo
Entity Title: Environmental Manager

Affiliation Address:

Affiliation City:

Affiliation State:

Affiliation Country:

Affiliation Country:

Affiliation Zip:

Affiliation Phone:

Not reported

Not reported

Not reported

Affiliation Type Desc: Operator

Entity Name: KNIFE RIVER CONSTRUCTION - Chico

Entity Title:

Affiliation Address:

Affiliation City:

Affiliation State:

Affiliation Country:

Affiliation Country:

Affiliation Zip:

Affiliation Phone:

Not reported

Not reported

Not reported

Not reported

Not reported

(530) 891-6555

HIST UST:

File Number: 00021EC4

URL: http://geotracker.waterboards.ca.gov/ustpdfs/pdf/00021EC4.pdf

Region: STATE
Facility ID: 00000002294
Facility Type: Other

Other Type: GENERAL CONTRACTOR

Contact Name: TERRY DENLAY Telephone: 9168916555

Owner Name: BUTTE CREEK ROCK COMPANY

Owner Address: 1764 SKYWAY

Direction Distance

Elevation Site Database(s) EPA ID Number

## KNIFE RIVER CONSTRUCTION (Continued)

U001616622

**EDR ID Number** 

Owner City,St,Zip: CHICO, CA 95926

Total Tanks: 0003

Tank Num: 001 Container Num: CW-1 Year Installed: Not reported 00000500 Tank Capacity: Tank Used for: **PRODUCT** Type of Fuel: WASTE OIL Container Construction Thickness: Not reported Leak Detection: Not reported

Tank Num: 002 Container Num: CG-1 Year Installed: Not reported Tank Capacity: 00005000 Tank Used for: **PRODUCT** UNLEADED Type of Fuel: Container Construction Thickness: Not reported Leak Detection: Stock Inventor

Tank Num: 003 Container Num: CG-2 Year Installed: Not reported Tank Capacity: 00010000 **PRODUCT** Tank Used for: Type of Fuel: **UNLEADED** Container Construction Thickness: Not reported Leak Detection: Stock Inventor

Click here for Geo Tracker PDF:

**CERS TANKS:** 

Site ID: 395971 CERS ID: 10276804

CERS Description: Aboveground Petroleum Storage

Violations:

Site ID: 395971

Site Name: KNIFE RIVER CONSTRUCTION

Violation Date: 09-08-2017

Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter

6.95, Section(s) 25508(a)(1)

Violation Description: Failure to complete and electronically submit a site map with all

required content.

Violation Notes: Returned to compliance on 11/14/2017. Site map(s) are missing required

content. Maps are missing North orientation, adjacent street (Skyway needs to be identified on facility map), emergency shutoffs (i.e. gas, water and electrical), evacuation staging area. Also include the other areas where hazardous materials are stored and handled (Building 9 and 10 for example). Return to compliance: Review and update your map to

include missing content and upload to CERS.

Violation Division: Butte County Environmental Health

Violation Program: HMRRP Violation Source: CERS

Site ID: 395971

Distance EDR ID Number
Elevation Site EPA ID Number

**KNIFE RIVER CONSTRUCTION (Continued)** 

U001616622

Site Name: KNIFE RIVER CONSTRUCTION

Violation Date: 09-08-2017

Citation: 22 CCR 15 66265.192(a) - California Code of Regulations, Title 22,

Chapter 15, Section(s) 66265.192(a)

Violation Description: Failure to obtain and maintain a written assessment reviewed and

certified by an independent, qualified, professional engineer prior to placing the tank system in service. The written assessment shall state that, the new hazardous waste tank system has sufficient structural integrity, is acceptable for the transferring, storing and treating of hazardous waste, and that the tanks and containment system including the foundation, structural support, seams, connections, and pressure controls (if applicable) are suitably designed to meet the regulation.

Violation Notes: Returned to compliance on 11/13/2017. Waste oil tank has not had an

assessment by a PE. Return to compliance: Have an assessment performed

on your waste oil tank. Once completed forward a copy of the

assessment to me at dholochwost@buttecounty.net.

Violation Division: Butte County Environmental Health

Violation Program: HW
Violation Source: CERS

Site ID: 395971

Site Name: KNIFE RIVER CONSTRUCTION

Violation Date: 05-18-2018

Citation: HSC 6.67 25270.4.5 (a) - California Health and Safety Code, Chapter

6.67, Section(s) 25270.4.5 (a)

Violation Description: Failure to have technical amendment(s) certified by a licensed

professional engineer.

Violation Notes: Returned to compliance on 06/20/2018. Technical amendments for the

facility were done by the facility's PE, but the PE did not certify them with signature and stamp. Return to compliance: Have your PE certify the amendments to your SPCC plan. Have the amendments listed

on the certification. When completed please email a copy of the certification to me at dholochwost@buttecounty.net.

Violation Division: Butte County Environmental Health

Violation Program: APSA Violation Source: CERS

Site ID: 395971

Site Name: KNIFE RIVER CONSTRUCTION

Violation Date: 09-08-2017

Citation: HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95,

Section(s) 25508.2

Violation Description: Failure to annually review and electronically certify that the

business plan is complete and accurate on or before the annual due

date.

Violation Notes: Returned to compliance on 09/22/2017. CERS submittal has not been

fully reviewed. Only the facility and inventory sections have been reviewed. Review still needed for emergency plan, remote site

consolidation and APSA. Return to compliance: Log into CERS and review all elements of your CERS submission. Update as needed. Note: It is required that CERS submittals be reviewed annually (every 365 days).

Violation Division: Butte County Environmental Health

Violation Program: HMRRP Violation Source: CERS

Evaluation:

Eval General Type: Compliance Evaluation Inspection

Direction Distance

Elevation Site Database(s) EPA ID Number

## KNIFE RIVER CONSTRUCTION (Continued)

U001616622

**EDR ID Number** 

Eval Date: 03-23-2015

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Butte County Environmental Health

Eval Program: APSA Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 04-30-2014

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Butte County Environmental Health

Eval Program: HMRRP Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 09-08-2017 Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Consent to perform the inspection, review documents, copy documents,

take photos or collect samples provided by Marc Ingvoldsen at 9:15 AM on 9/8/2017. No photographs, copied documents or samples were obtained

during this inspection.

Eval Division: Butte County Environmental Health

Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 05-18-2018

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Consent to perform the inspection, review documents, copy documents,

take photos or collect samples provided by Steve Azevedo at 9:30 AM on 5/18/2018. No photographs, copied documents or samples were obtained

during this inspection.

Eval Division: Butte County Environmental Health

Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 05-18-2018

Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Consent to perform the inspection, review documents, copy documents,

take photos or collect samples provided by Steve Azevedo at 9:30 AM on 5/18/2018. No photographs, copied documents or samples were obtained

during this inspection.

Eval Division: Butte County Environmental Health

Eval Program: APSA Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 09-08-2017 Violations Found: Yes

Eval Type: Routine done by local agency

Direction Distance

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

#### **KNIFE RIVER CONSTRUCTION (Continued)**

U001616622

**Eval Notes:** Consent to perform the inspection, review documents, copy documents,

take photos or collect samples provided by Marc Ingvoldsen at 9:15 AM on 9/8/2017. No photographs, copied documents or samples were obtained

during this inspection. Update remote consolidation notificaiton.

**Eval Division:** Butte County Environmental Health

**HMRRP** Eval Program: Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 04-30-2014

Violations Found: Nο

Eval Type: Routine done by local agency

**Eval Notes:** Not reported

**Eval Division: Butte County Environmental Health** 

Eval Program: HW **Eval Source: CERS** 

**Enforcement Action:** 

Site ID: 395971

KNIFE RIVER CONSTRUCTION Site Name:

1764 SKYWAY Site Address:

Site City: CHICO 95928 Site Zip: Enf Action Date: 05-18-2018

Enf Action Type: Notice of Violation (Unified Program)

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

Enf Action Notes: Not reported

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

Enf Action Program: **APSA CERS** Enf Action Source:

Site ID: 395971

KNIFE RIVER CONSTRUCTION Site Name:

Site Address: 1764 SKYWAY CHICO Site City: Site Zip: 95928 Enf Action Date: 09-08-2017

Enf Action Type: Notice of Violation (Unified Program)

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

Enf Action Notes: Not reported

Butte County Environmental Health Enf Action Division:

Enf Action Program: **HMRRP** Enf Action Source: **CERS** 

Site ID: 395971

KNIFE RIVER CONSTRUCTION Site Name:

Site Address: 1764 SKYWAY Site City: CHICO Site Zip: 95928 Enf Action Date: 09-08-2017

Enf Action Type: Notice of Violation (Unified Program)

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

Enf Action Notes: Not reported

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

Enf Action Program: HW Enf Action Source: **CERS** 

Direction Distance

Elevation Site Database(s) EPA ID Number

#### **KNIFE RIVER CONSTRUCTION (Continued)**

U001616622

**EDR ID Number** 

Coordinates:

Site ID: 395971

Facility Name: KNIFE RIVER CONSTRUCTION

Env Int Type Code: APSA
Program ID: 10276804
Coord Name: Not reported

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

Latitude: 39.706550 Longitude: -121.772450

Affiliation:

Affiliation Type Desc: CUPA District

Entity Name: Butte County Environmental Health

Entity Title: Not reported

Affiliation Address: 202 Mira Loma Drive

Affiliation City: Oroville
Affiliation State: CA

Affiliation Country: Not reported Affiliation Zip: 95965

Affiliation Phone: (530) 538-7281

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

Affiliation Type Desc: Legal Owner

Entity Name: KNIFE RIVER CONSTRUCTION - Chico

Entity Title: Not reported
Affiliation Address: 1764 Skyway
Affiliation City: CHICO
Affiliation State: CA

Affiliation Country: United States
Affiliation Zip: 95928

Affiliation Phone: (530) 891-6555

Affiliation Type Desc: Parent Corporation
Entity Name: Knife River Construction

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

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 1764 SKYWAY

Affiliation City: CHICO

Direction Distance

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

## **KNIFE RIVER CONSTRUCTION (Continued)**

U001616622

Affiliation State: CA

Affiliation Country: Not reported Affiliation Zip: 95928 Affiliation Phone: Not reported

Affiliation Type Desc: **Environmental Contact** Entity Name: Steve Azevedo Entity Title: Not reported Affiliation Address: 1764 Skyway Affiliation City: Chico Affiliation State: CA

Affiliation Country: Not reported 95928 Affiliation Zip:

Affiliation Phone: (209) 948-0302

Affiliation Type Desc: Identification Signer Entity Name: Steve Azevedo

Entity Title: **Environmental Manager** Affiliation Address: Not reported

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

Affiliation Type Desc: Operator

Entity Name: KNIFE RIVER CONSTRUCTION - Chico

**Entity Title:** Not reported Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Affiliation Zip: Not reported Affiliation Phone: (530) 891-6555

**CUPA BUTTE:** 

Program/Element: B4 - RANGE 2 - 5,500 - 55,000 GALLONS

Billing Status: ACTIVE, BILLABLE

CERS ID: 10276804

Program/Element: HAZ WASTE GEN > 1,000 kg/mo (CAL)

Billing Status: ACTIVE, BILLABLE

CERS ID: 10276804

Program/Element: 1320-10,000g QUALIFIED (NON ENGINEERED) SPCC

ACTIVE, BILLABLE Billing Status:

CERS ID: 10276804

Program/Element: HAZ WASTE GEN - REMOTE WASTE Billing Status: ACTIVE, EXEMPT FROM BILLING

CERS ID: 10276804

EMI:

Year: 2007 County Code:

Direction Distance

Elevation Site Database(s) EPA ID Number

# KNIFE RIVER CONSTRUCTION (Continued)

U001616622

**EDR ID Number** 

Air Basin: SV
Facility ID: 116
Air District Name: BUT
SIC Code: 2951

Air District Name: BUTTE COUNTY AQMD

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

Total Organic Hydrocarbon Gases Tons/Yr: .77
Reactive Organic Gases Tons/Yr: .77
Carbon Monoxide Emissions Tons/Yr: 3.02
NOX - Oxides of Nitrogen Tons/Yr: 1.12
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 1.77
Part. Matter 10 Micrometers and Smllr Tons/Yr:.925

 Year:
 2008

 County Code:
 4

 Air Basin:
 SV

 Facility ID:
 116

 Air District Name:
 BUT

 SIC Code:
 2951

Air District Name: BUTTE COUNTY AQMD

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

Total Organic Hydrocarbon Gases Tons/Yr: .77
Reactive Organic Gases Tons/Yr: .77
Carbon Monoxide Emissions Tons/Yr: 3.02
NOX - Oxides of Nitrogen Tons/Yr: 1.12
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 1.77
Part. Matter 10 Micrometers and Smllr Tons/Yr:.925

 Year:
 2011

 County Code:
 4

 Air Basin:
 SV

 Facility ID:
 116

 Air District Name:
 BUT

 SIC Code:
 2951

Air District Name:

Community Health Air Pollution Info System:
Consolidated Emission Reporting Rule:
Total Organic Hydrocarbon Gases Tons/Yr:

BUTTE COUNTY AQMD
Not reported
Not reported
0.908

Reactive Organic Gases Tons/Yr: 0.908

Reactive Organic Gases Tons/Yr: 0.8664068

Carbon Monoxide Emissions Tons/Yr: 3.02

NOX - Oxides of Nitrogen Tons/Yr: 1.12

SOX - Oxides of Sulphur Tons/Yr: 0

Particulate Matter Tons/Yr: 1.77

Part. Matter 10 Micrometers and Smllr Tons/Yr:0.925

 Year:
 2012

 County Code:
 4

 Air Basin:
 SV

 Facility ID:
 116

 Air District Name:
 BUT

 SIC Code:
 2951

Air District Name: BUTTE COUNTY AQMD

Community Health Air Pollution Info System: Not reported

Direction Distance Elevation

tion Site Database(s) EPA ID Number

## KNIFE RIVER CONSTRUCTION (Continued)

U001616622

**EDR ID Number** 

Consolidated Emission Reporting Rule:

Total Organic Hydrocarbon Gases Tons/Yr:

Reactive Organic Gases Tons/Yr:

Carbon Monoxide Emissions Tons/Yr:

NOX - Oxides of Nitrogen Tons/Yr:

SOX - Oxides of Sulphur Tons/Yr:

Not reported
0.193
0.414
0.414
0.72

Particulate Matter Tons/Yr: 6.4083333333

Part. Matter 10 Micrometers and Smllr Tons/Yr:2.045

 Year:
 2013

 County Code:
 4

 Air Basin:
 SV

 Facility ID:
 116

 Air District Name:
 BUT

 SIC Code:
 2951

Air District Name: BUTTE COUNTY AQMD

Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported Total Organic Hydrocarbon Gases Tons/Yr: 0.193
Reactive Organic Gases Tons/Yr: 0.1514068
Carbon Monoxide Emissions Tons/Yr: 0.414
NOX - Oxides of Nitrogen Tons/Yr: 0.72
SOX - Oxides of Sulphur Tons/Yr: 0

Particulate Matter Tons/Yr: 6.4083333333

Part. Matter 10 Micrometers and Smllr Tons/Yr:2.045

 Year:
 2014

 County Code:
 4

 Air Basin:
 SV

 Facility ID:
 116

 Air District Name:
 BUT

 SIC Code:
 2951

Air District Name: BUTTE COUNTY AQMD

Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported Total Organic Hydrocarbon Gases Tons/Yr: 0.193
Reactive Organic Gases Tons/Yr: 0.1514068
Carbon Monoxide Emissions Tons/Yr: 0.414
NOX - Oxides of Nitrogen Tons/Yr: 0.72
SOX - Oxides of Sulphur Tons/Yr: 0

Particulate Matter Tons/Yr: 6.4083333333

Part. Matter 10 Micrometers and Smllr Tons/Yr:2.045

 Year:
 2015

 County Code:
 4

 Air Basin:
 SV

 Facility ID:
 116

 Air District Name:
 BUT

 SIC Code:
 2951

Air District Name: BUTTE COUNTY AQMD

Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported Total Organic Hydrocarbon Gases Tons/Yr: 0.193
Reactive Organic Gases Tons/Yr: 0.1514068
Carbon Monoxide Emissions Tons/Yr: 0.414
NOX - Oxides of Nitrogen Tons/Yr: 0.72
SOX - Oxides of Sulphur Tons/Yr: 0

Direction Distance

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

#### **KNIFE RIVER CONSTRUCTION (Continued)**

U001616622

Particulate Matter Tons/Yr: 6.4083333333

Part. Matter 10 Micrometers and Smllr Tons/Yr:2.045

2016 County Code: Air Basin: SV Facility ID: 116 Air District Name: BUT SIC Code:

Air District Name: **BUTTE COUNTY AQMD** 

Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported Total Organic Hydrocarbon Gases Tons/Yr: 0.193 Reactive Organic Gases Tons/Yr: 0.1514068 Carbon Monoxide Emissions Tons/Yr: 0.414 NOX - Oxides of Nitrogen Tons/Yr: 0.72 SOX - Oxides of Sulphur Tons/Yr: Not reported 6.4083333333 Particulate Matter Tons/Yr:

Part. Matter 10 Micrometers and Smllr Tons/Yr:2.045

#### NPDES:

Facility Status: Not reported NPDES Number: Not reported Region: Not reported Agency Number: Not reported Regulatory Measure ID: Not reported Not reported Place ID: Order Number: Not reported WDID: 5R04I014405 Regulatory Measure Type: Industrial 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: 07/16/1998

Operator Name: Baldwin Contracting dba Knife River Construction

Operator Address: 1764 Skyway Operator City: Chico Operator State: California Operator Zip: 95928

# NPDES as of 03/2018:

NPDES Number: Not reported Status: Not reported Agency Number: Not reported Region: 5R Regulatory Measure ID: 197214 Order Number: Not reported Regulatory Measure Type: Industrial Place ID: Not reported

Distance

Elevation Site Database(s) EPA ID Number

## KNIFE RIVER CONSTRUCTION (Continued)

U001616622

**EDR ID Number** 

WDID: 5R04I014405 Program Type: Not reported Adoption Date Of Regulatory Measure: Not reported Effective Date Of Regulatory Measure: Not reported **Expiration Date Of Regulatory Measure:** Not reported Not reported Termination Date Of Regulatory Measure: Not reported Discharge Name: Discharge Address: Not reported Discharge City: Not reported Discharge State: Not reported Discharge Zip: Not reported 05/09/2008 Received Date: 07/16/1998 Processed Date: Status: Active Status Date: 07/16/1998 Place Size: 48 Place Size Unit: Acres

Contact: Daryl Vercruyssen
Contact Title: Master Mechanic
Contact Phone: 530-891-6555

Contact Phone Ext: 7103

Contact Email: daryl.vercruyssen@kniferiver.com

Operator Name: Baldwin Contracting dba Knife River Construction

Operator Address: 1764 Skyway
Operator City: Chico
Operator State: California
Operator Zip: 95928

Operator Contact: Rene Vercruyssen
Operator Contact Title: General Manager VP
Operator Contact Phone: 530-891-6555

Operator Contact Phone Ext: 7111

Operator Contact Email: rene.vercruyssen@kniferiver.com

Operator Type: **Private Business** Developer: Not reported Developer Address: Not reported Developer City: Not reported Developer State: California Developer Zip: Not reported **Developer Contact:** Not reported **Developer Contact Title:** Not reported Constype Linear Utility Ind: Not reported 530-891-6555 **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 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

MAP FINDINGS Map ID Direction

Distance

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

#### **KNIFE RIVER CONSTRUCTION (Continued)**

U001616622

Constype Utility Ind: Not reported Not reported Constype Water Sewer Ind:

Dir Discharge Uswater Ind: Ν

Receiving Water Name: **Butte Creek** Certifier: Rene Vercruyssen Certifier Title: General Manager VP

Certification Date: 09-JUN-15

Primary Sic: 1442-Construction Sand and Gravel

Secondary Sic: Not reported **Tertiary Sic:** Not reported

CAS000001 NPDES Number: Status: Active Agency Number: Region: 5R Regulatory Measure ID: 197214 97-03-DWQ Order Number: Regulatory Measure Type: Enrollee Place ID: Not reported WDID: 5R04I014405 Program Type: Industrial Adoption Date Of Regulatory Measure: Not reported Effective Date Of Regulatory Measure: 07/16/1998 Expiration Date Of Regulatory Measure: Not reported Termination Date Of Regulatory Measure: Not reported

Baldwin Contracting dba Knife River Construction

Not reported

Not reported

Not reported

Not reported

Discharge Name: Discharge Address: 1764 Skyway Discharge City: Chico Discharge State: California Discharge Zip: 95928 Received Date: Not reported Processed Date: Not reported Status: Not reported Status Date: Not reported Not reported Place Size: Place Size Unit: Not reported Not reported Contact: Contact Title: Not reported Contact Phone: Not reported Contact Phone Ext: Not reported Contact Email: Not reported Not reported Operator Name: 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 Not reported Developer:

Developer Address:

Developer City:

Developer Zip:

Developer State:

Direction Distance Elevation

n Site Database(s) EPA ID Number

#### **KNIFE RIVER CONSTRUCTION (Continued)**

U001616622

**EDR ID Number** 

**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 Not reported Constype Below Ground Ind: 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 Constype Utility Ind: Not reported Constype Water Sewer Ind: Not reported Dir Discharge Uswater Ind: Not reported Receiving Water Name: Not reported Certifier: Not reported Certifier Title: Not reported Certification Date: Not reported Primary Sic: Not reported Secondary Sic: Not reported **Tertiary Sic:** Not reported

Facility Status: Active NPDES Number: CAS000001 Region: 5R Agency Number: 0 Regulatory Measure ID: 197214 Place ID: Not reported Order Number: 97-03-DWQ WDID: 5R04I014405 Regulatory Measure Type: Enrollee Program Type: Industrial Adoption Date Of Regulatory Measure: Not reported Effective Date Of Regulatory Measure: 07/16/1998 Termination Date Of Regulatory Measure: Not reported Expiration Date Of Regulatory Measure: Not reported Discharge Address: 1764 Skyway

Discharge Name: Baldwin Contracting dba Knife River Construction

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

Direction Distance Elevation

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

#### **KNIFE RIVER CONSTRUCTION (Continued)**

U001616622

**EDR ID Number** 

Discharge State:

Discharge Zip:

NPDES as of 03/2018: NPDES Number: Not reported Status: Not reported Agency Number: Not reported Region: Regulatory Measure ID: 197214 Not reported Order Number: Regulatory Measure Type: Industrial Place ID: Not reported WDID: 5R04I014405 Program Type: Not reported Adoption Date Of Regulatory Measure: Not reported Effective Date Of Regulatory Measure: Not reported Expiration Date Of Regulatory Measure: Not reported Termination Date Of Regulatory Measure: Not reported Discharge Name: Not reported Discharge Address: Not reported Discharge City: Not reported

Received Date: 05/09/2008 Processed Date: 07/16/1998 Status: Active 07/16/1998 Status Date: 48 Place Size: Place Size Unit: Acres

Contact: Daryl Vercruyssen Contact Title: Master Mechanic Contact Phone: 530-891-6555

7103 Contact Phone Ext:

daryl.vercruyssen@kniferiver.com Contact Email:

Operator Name: Baldwin Contracting dba Knife River Construction

Not reported

Not reported

Operator Address: 1764 Skyway Operator City: Chico Operator State: California Operator Zip: 95928

**Operator Contact:** Rene Vercruyssen Operator Contact Title: General Manager VP Operator Contact Phone: 530-891-6555

Operator Contact Phone Ext: 7111

Operator Contact Email: rene.vercruyssen@kniferiver.com

Operator Type: **Private Business** Developer: Not reported Developer Address: Not reported Developer City: Not reported Developer State: California Developer Zip: Not reported **Developer Contact:** Not reported **Developer Contact Title:** Not reported Constype Linear Utility Ind: Not reported **Emergency Phone:** 530-891-6555 **Emergency Phone Ext:** Not reported Not reported Constype Above Ground Ind: Constype Below Ground Ind: Not reported Constype Cable Line Ind: Not reported Constype Comm Line Ind: Not reported Constype Commertial Ind: Not reported

MAP FINDINGS Map ID Direction

Distance

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

#### **KNIFE RIVER CONSTRUCTION (Continued)**

U001616622

Constype Electrical Line Ind: Not reported Not reported Constype Gas Line Ind: 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:

Receiving Water Name: **Butte Creek** Certifier: Rene Vercruyssen Certifier Title: General Manager VP

Certification Date: 09-JUN-15

Primary Sic: 1442-Construction Sand and Gravel

Secondary Sic: Not reported Tertiary Sic: Not reported

NPDES Number: CAS000001 Status: Active Agency Number: Region: 5R 197214 Regulatory Measure ID: Order Number: 97-03-DWQ Regulatory Measure Type: Enrollee Place ID: Not reported WDID: 5R04I014405 Program Type: Industrial Adoption Date Of Regulatory Measure: Not reported Effective Date Of Regulatory Measure: 07/16/1998 **Expiration Date Of Regulatory Measure:** Not reported Termination Date Of Regulatory Measure: Not reported

Baldwin Contracting dba Knife River Construction Discharge Name:

Discharge Address: 1764 Skyway Discharge City: Chico Discharge State: California Discharge Zip: 95928 Received Date: Not reported Processed Date: Not reported Not reported Status: Status Date: Not reported Not reported Place Size: Not reported Place Size Unit: 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 Not reported Operator City: Operator State: Not reported Operator Zip: Not reported Operator Contact: Not reported **Operator Contact Title:** Not reported

Direction Distance Elevation

Site Database(s) EPA ID Number

# KNIFE RIVER CONSTRUCTION (Continued)

U001616622

**EDR ID Number** 

Operator Contact Phone: Not reported Operator Contact Phone Ext: Not reported Not reported Operator Contact Email: Not reported Operator Type: 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 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 Not reported Primary Sic: Secondary Sic: Not reported **Tertiary Sic:** Not reported

WDS:

Facility ID: 5R 04I014405

Facility Type: Industrial - Facility that treats and/or disposes of liquid or

semisolid wastes from any servicing, producing, manufacturing or processing operation of whatever nature, including mining, gravel washing, geothermal operations, air conditioning, ship building and repairing, oil production, storage and disposal operations, water

pumping.

Facility Status: Active - Any facility with a continuous or seasonal discharge that is

under Waste Discharge Requirements.

NPDES Number: CAS000001 The 1st 2 characters designate the state. The remaining 7

are assigned by the Regional Board

Subregion: 0

Facility Telephone: Not reported Facility Contact: WAYNE DUTRA

Agency Name: BALDWIN CONTRACTING COMPANY

Agency Address: 1764 SKYWAY

Direction Distance

Elevation Site Database(s) EPA ID Number

# KNIFE RIVER CONSTRUCTION (Continued)

U001616622

**EDR ID Number** 

Agency City, St, Zip: CHICO 95928
Agency Contact: WAYNE DUTRA
Agency Telephone: 5308916555
Agency Type: Private
SIC Code: 1611
SIC Code 2: 1442

Primary Waste Type: Inert/Influent or Solid Wastes that do not contain soluble pollutants

or organic wastes and have little adverse impact on water quality.

Such wastes could cause turbidity and siltation. Uncontaminated soils,

rubble and concrete are examples of this category.

Primary Waste: STORMS
Waste Type2: Not reported
Waste2: Stormwater Runoff

Primary Waste Type: Inert/Influent or Solid Wastes that do not contain soluble pollutants

or organic wastes and have little adverse impact on water quality. Such wastes could cause turbidity and siltation. Uncontaminated soils,

rubble and concrete are examples of this category.

Secondary Waste: Not reported Secondary Waste Type: Not reported

Design Flow: 0
Baseline Flow: 0

Reclamation: No reclamation requirements associated with this facility.

POTW: The facility is not a POTW.

Treat To Water: Minor Threat to Water Quality. A violation of a regional board order

should cause a relatively minor impairment of beneficial uses compared to a major or minor threat. Not: All nurds without a TTWQ will be considered a minor threat to water quality unless coded at a higher Level. A Zero (0) may be used to code those NURDS that are found to

represent no threat to water quality.

Complexity: Category C - Facilities having no waste treatment systems, such as

cooling water dischargers or thosewho must comply through best management practices, facilities with passive waste treatment and disposal systems, such as septic systems with subsurface disposal, or dischargers having waste storage systems with land disposal such as

dairy waste ponds.

CIWQS:

Agency: Baldwin Contracting dba Knife River Construction

Agency Address: 1764 Skyway, Chico, CA 95928

Place/Project Type: Industrial - Construction Sand and Gravel

SIC/NAICS: 1442
Region: 5R
Program: INDSTW
Regulatory Measure Status: Active

Regulatory Measure Type: Storm water industrial Order Number: 2014-0057-DWQ WDID: 5R04I014405 NPDES Number: CAS000001 Adoption Date: Not reported Effective Date: 07/16/1998 Termination Date: Not reported Expiration/Review Date: Not reported Design Flow: Not reported Not reported Major/Minor: Complexity: Not reported TTWQ: Not reported

Enforcement Actions within 5 years: 0

Distance

Elevation Site Database(s) EPA ID Number

# KNIFE RIVER CONSTRUCTION (Continued)

U001616622

**EDR ID Number** 

Violations within 5 years: 0

Latitude: 39.731212 Longitude: -121.679073

**CERS TANKS:** 

 Site ID:
 395971

 CERS ID:
 10276804

CERS Description: Chemical Storage Facilities

Violations:

Site ID: 395971

Site Name: KNIFE RIVER CONSTRUCTION

Violation Date: 09-08-2017

Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter

6.95, Section(s) 25508(a)(1)

Violation Description: Failure to complete and electronically submit a site map with all

required content.

Violation Notes: Returned to compliance on 11/14/2017. Site map(s) are missing required

content. Maps are missing North orientation, adjacent street (Skyway needs to be identified on facility map), emergency shutoffs (i.e. gas, water and electrical), evacuation staging area. Also include the other areas where hazardous materials are stored and handled (Building 9 and 10 for example). Return to compliance: Review and update your map to

include missing content and upload to CERS.

Violation Division: Butte County Environmental Health

Violation Program: HMRRP
Violation Source: CERS

Site ID: 395971

Site Name: KNIFE RIVER CONSTRUCTION

Violation Date: 09-08-2017

Citation: 22 CCR 15 66265.192(a) - California Code of Regulations, Title 22,

Chapter 15, Section(s) 66265.192(a)

Violation Description: Failure to obtain and maintain a written assessment reviewed and

certified by an independent, qualified, professional engineer prior to placing the tank system in service. The written assessment shall state that, the new hazardous waste tank system has sufficient structural integrity, is acceptable for the transferring, storing and treating of hazardous waste, and that the tanks and containment system including the foundation, structural support, seams, connections, and pressure controls (if applicable) are suitably designed to meet the regulation.

Violation Notes: Returned to compliance on 11/13/2017. Waste oil tank has not had an

assessment by a PE. Return to compliance: Have an assessment performed

on your waste oil tank. Once completed forward a copy of the assessment to me at dholochwost@buttecounty.net.

Violation Division: Butte County Environmental Health

Violation Program: HW
Violation Source: CERS

Site ID: 395971

Site Name: KNIFE RIVER CONSTRUCTION

Violation Date: 05-18-2018

Citation: HSC 6.67 25270.4.5 (a) - California Health and Safety Code, Chapter

6.67, Section(s) 25270.4.5 (a)

Violation Description: Failure to have technical amendment(s) certified by a licensed

professional engineer.

Violation Notes: Returned to compliance on 06/20/2018. Technical amendments for the

Direction Distance

Elevation Site Database(s) EPA ID Number

# KNIFE RIVER CONSTRUCTION (Continued)

U001616622

**EDR ID Number** 

facility were done by the facility's PE, but the PE did not certify them with signature and stamp. Return to compliance: Have your PE certify the amendments to your SPCC plan. Have the amendments listed

on the certification. When completed please email a copy of the

certification to me at dholochwost@buttecounty.net.

Violation Division: Butte County Environmental Health

Violation Program: APSA Violation Source: CERS

Site ID: 395971

Site Name: KNIFE RIVER CONSTRUCTION

Violation Date: 09-08-2017

Citation: HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95,

Section(s) 25508.2

Violation Description: Failure to annually review and electronically certify that the

business plan is complete and accurate on or before the annual due

date.

Violation Notes: Returned to compliance on 09/22/2017. CERS submittal has not been

fully reviewed. Only the facility and inventory sections have been reviewed. Review still needed for emergency plan, remote site

consolidation and APSA. Return to compliance: Log into CERS and review all elements of your CERS submission. Update as needed. Note: It is required that CERS submittals be reviewed annually (every 365 days).

Violation Division: Butte County Environmental Health

Violation Program: HMRRP Violation Source: CERS

Evaluation:

Eval General Type: Compliance Evaluation Inspection

Eval Date: 03-23-2015

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Butte County Environmental Health

Eval Program: APSA Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 04-30-2014

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Butte County Environmental Health

Eval Program: HMRRP Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 09-08-2017 Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Consent to perform the inspection, review documents, copy documents,

take photos or collect samples provided by Marc Ingvoldsen at 9:15 AM on 9/8/2017. No photographs, copied documents or samples were obtained

during this inspection.

Eval Division: Butte County Environmental Health

Eval Program: HW
Eval Source: CERS

Direction Distance

Elevation Site Database(s) EPA ID Number

# KNIFE RIVER CONSTRUCTION (Continued)

U001616622

**EDR ID Number** 

Eval General Type: Compliance Evaluation Inspection

Eval Date: 05-18-2018

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Consent to perform the inspection, review documents, copy documents,

take photos or collect samples provided by Steve Azevedo at 9:30 AM on 5/18/2018. No photographs, copied documents or samples were obtained

during this inspection.

Eval Division: Butte County Environmental Health

Eval Program: HW Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 05-18-2018 Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Consent to perform the inspection, review documents, copy documents,

take photos or collect samples provided by Steve Azevedo at 9:30 AM on 5/18/2018. No photographs, copied documents or samples were obtained

during this inspection.

Eval Division: Butte County Environmental Health

Eval Program: APSA Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 09-08-2017

Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Consent to perform the inspection, review documents, copy documents,

take photos or collect samples provided by Marc Ingvoldsen at 9:15 AM on 9/8/2017. No photographs, copied documents or samples were obtained

during this inspection. Update remote consolidation notificaiton.

Eval Division: Butte County Environmental Health

Eval Program: HMRRP Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 04-30-2014 Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Butte County Environmental Health

Eval Program: HW
Eval Source: CERS

Enforcement Action:

Site ID: 395971

Site Name: KNIFE RIVER CONSTRUCTION

 Site Address:
 1764 SKYWAY

 Site City:
 CHICO

 Site Zip:
 95928

 Enf Action Date:
 05-18-2018

Enf Action Type: Notice of Violation (Unified Program)

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

Enf Action Notes: Not reported

Enf Action Division: Butte County Environmental Health

Enf Action Program: APSA

Direction Distance

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

# **KNIFE RIVER CONSTRUCTION (Continued)**

U001616622

Enf Action Source: **CERS** 

395971 Site ID:

Site Name: KNIFE RIVER CONSTRUCTION

Site Address: 1764 SKYWAY **CHICO** Site City: 95928 Site Zip: Enf Action Date: 09-08-2017

Enf Action Type: Notice of Violation (Unified Program)

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

Enf Action Notes: Not reported

Butte County Environmental Health Enf Action Division:

**HMRRP** Enf Action Program: Enf Action Source: **CERS** 

Site ID: 395971

Site Name: KNIFE RIVER CONSTRUCTION

1764 SKYWAY Site Address: Site City: CHICO 95928 Site Zip: Enf Action Date: 09-08-2017

Enf Action Type: Notice of Violation (Unified Program)

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

Enf Action Notes: Not reported

Butte County Environmental Health Enf Action Division:

Enf Action Program: HW Enf Action Source: **CERS** 

Coordinates:

Site ID: 395971

Facility Name: KNIFE RIVER CONSTRUCTION

Env Int Type Code: **APSA** Program ID: 10276804 Coord Name: Not reported

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

Latitude: 39.706550 -121.772450 Longitude:

Affiliation:

**CUPA** District Affiliation Type Desc:

Entity Name: Butte County Environmental Health

**Entity Title:** Not reported 202 Mira Loma Drive Affiliation Address:

Affiliation City: Oroville Affiliation State: CA

Affiliation Country: Not reported 95965 Affiliation Zip:

Affiliation Phone: (530) 538-7281

**Document Preparer** Affiliation Type Desc: Entity Name: Steve Azevedo Entity Title: Not reported Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported

Direction Distance

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

# **KNIFE RIVER CONSTRUCTION (Continued)**

U001616622

Affiliation Zip: Not reported Not reported Affiliation Phone:

Affiliation Type Desc: Legal Owner

KNIFE RIVER CONSTRUCTION - Chico **Entity Name:** 

**Entity Title:** Not reported Affiliation Address: 1764 Skyway Affiliation City: CHICO Affiliation State: CA

Affiliation Country: **United States** Affiliation Zip: 95928

Affiliation Phone: (530) 891-6555

Affiliation Type Desc: Parent Corporation Knife River Construction Entity Name:

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

Affiliation Type Desc: Facility Mailing Address

Entity Name: Mailing Address Entity Title: Not reported Affiliation Address: 1764 SKYWAY

Affiliation City: CHICO Affiliation State: CA

Affiliation Country: Not reported Affiliation Zip: 95928 Affiliation Phone: Not reported

Affiliation Type Desc: **Environmental Contact** Entity Name: Steve Azevedo

Entity Title: Not reported Affiliation Address: 1764 Skyway Affiliation City: Chico Affiliation State: CA

Affiliation Country: Not reported Affiliation Zip: 95928

Affiliation Phone: (209) 948-0302

Affiliation Type Desc: Identification Signer Entity Name: Steve Azevedo Entity Title: **Environmental Manager** 

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

Affiliation Type Desc: Operator

KNIFE RIVER CONSTRUCTION - Chico Entity Name:

Entity Title: Not reported Affiliation Address: Not reported

Direction Distance

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

#### KNIFE RIVER CONSTRUCTION (Continued)

U001616622

Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (530) 891-6555

43 MATHEWS READY MIX AST \$106248773

SSW 1619 SKYWAY CERS HAZ WASTE N/A

> 1 CHICO, CA 95928 CERS TANKS
1.137 mi. CUPA Listings
6003 ft. EMI
CERS

Relative:

Lower AST:

Actual: Certified Unified Program Agencies: Not reported

241 ft. Owner: MATHEWS READYMIX INC

Total Gallons: Not reported CERSID: 10276615
Facility ID: Not reported

Business Name: MATHEWS READYMIX INC

Phone: (530) 893-8856
Fax: Not reported
Mailing Address: PO BOX 749
Mailing Address City: MARYSVILLE

Mailing Address State: CA
Mailing Address Zip Code: 95901
Operator Name: Bill Kennedy
Operator Phone: (530)893-8856
Owner Phone: (530)749-6525
Owner Mail Address: 4711 Hammonton Rd.

Owner State: CA Owner Zip Code: 95901 **United States** Owner Country: Property Owner Name: Not reported Property Owner Phone: Not reported Property Owner Mailing Address: Not reported Property Owner City: Not reported Property Owner Stat: Not reported Property Owner Zip Code: Not reported Property Owner Country: Not reported EPAID: CAL000180153

Certified Unified Program Agencies: Butte

Owner: MATHEWS READYMIX, INC.

Total Gallons: 11,200 CERSID: Not reported Facility ID: Not reported Not reported **Business Name:** Not reported Phone: Fax: Not reported Mailing Address: Not reported Mailing Address City: Not reported Mailing Address State: Not reported Mailing Address Zip Code: Not reported Operator Name: Not reported Operator Phone: Not reported Owner Phone: Not reported

Distance Elevation Site

Site Database(s) EPA ID Number

MATHEWS READY MIX (Continued)

S106248773

**EDR ID Number** 

Owner Mail Address: Not reported Not reported Owner State: Not reported Owner Zip Code: Not reported Owner Country: Property Owner Name: Not reported Property Owner Phone: Not reported Not reported Property Owner Mailing Address: Not reported Property Owner City: Property Owner Stat: Not reported Property Owner Zip Code: Not reported Property Owner Country: Not reported EPAID: Not reported

**CERS HAZ WASTE:** 

Site ID: 397224 CERS ID: 10276615

CERS Description: Hazardous Waste Generator

Violations:

Site ID: 397224

Site Name: MATHEWS READYMIX INC

Violation Date: 06-25-2018

Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter

6.67, Section(s) 25270.4.5(a)

Violation Description: "Failure to test or inspect each aboveground container for integrity based on industry standards as discussed in the SPCC Plan: 1. On a

regular schedule. 2. After making material repairs. 3. Use non-destructive testing. 4. Inspect each container s supports, foundations, and outside for signs of deterioration, discharges, or

accumulation of oil inside diked areas."

Violation Notes: The diesel AST at the facility is a 10,000 gallon shop fabricated tank

with overfill prevention and continuous release detection method (secondary containment) and matches what the STI SP001 standard indicates is a category 1 tank. The formal testing requirements according to STI SP001 for a category 1 shop fabricated tank between 5,001 30,000 gallons requires a formal external inspection performed by a certified inspector every twenty years. This tank was installed possibly in 1993 and has not had a formal external inspection. The SPCC plan does not address the testing of this tank per the standard. Return to compliance: The professional engineer shall address the formal testing of the 10,000 gallon diesel AST in the SPCC plan in accordance with STI SP001 and the facility shall perform any required testing and submit results to this department. If the tank has had its formal external inspection, please forward a scan of the testing

results to [Truncated]

Violation Division: Butte County Environmental Health

Violation Program: APSA
Violation Source: CERS

Site ID: 397224

Site Name: MATHEWS READYMIX INC

Violation Date: 06-25-2018

Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter

6.67, Section(s) 25270.4.5(a)

Violation Description: Failure to regularly test liquid level sensing devices to ensure

proper operation.

Violation Notes: The SPCC plan addresses having liquid level sensing devices for the

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

# MATHEWS READY MIX (Continued)

S106248773

facility s ASTs. However, the SPCC plan does not address how the devices are to be maintained and tested in accordance with manufacturer s specifications to ensure that they are in proper working order. Return to compliance: The professional engineer shall address the formal testing of the liquid level sensing devices in the SPCC plan in accordance with manufacturer's specifications and the facility shall perform any required testing and submit results to this department. 7/25/2018: Extended comply by date to 8/31/2018

Violation Division: Butte County Environmental Health

Violation Program: APSA Violation Source: CERS

Site ID: 397224

Site Name: MATHEWS READYMIX INC

Violation Date: 06-25-2018

Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter

6.95, Section(s) 25508(a)(1)

Violation Description: Failure to complete and electronically submit hazardous material

inventory information for all reportable hazardous materials on site

at or above reportable quantities.

Violation Notes: Returned to compliance on 07/19/2018. Hazardous Materials Inventory in

CERS is missing the 275 gallons of gear oil 85w-140. Return to

compliance: Log into CERS and update your inventory with the missing inventory item. Notify me when complete at dholochwost@buttecounty.net

or 530-538-7145.

Violation Division: Butte County Environmental Health

Violation Program: HMRRP Violation Source: CERS

Evaluation:

Eval General Type: Compliance Evaluation Inspection

Eval Date: 04-29-2014

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Butte County Environmental Health

Eval Program: HMRRP Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 06-25-2018 Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Consent to perform the inspection, review documents, copy documents,

take photos or collect samples provided by Darrell Gollenbusch at 9:30 AM on 6/25/2018. No photographs, copied documents or samples were

obtained during this inspection.

Eval Division: Butte County Environmental Health

Eval Program: HMRRP Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 06-25-2018 Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Consent to perform the inspection, review documents, copy documents,

take photos or collect samples provided by Darrell Gollenbusch at 9:30

Direction Distance

Elevation Site Database(s) EPA ID Number

# MATHEWS READY MIX (Continued)

S106248773

**EDR ID Number** 

AM on 6/25/2018. No photographs, copied documents or samples were obtained during this inspection. Five year review due 9/2018, however

SPCC plan is being rewritten by another PE.

Eval Division: Butte County Environmental Health

Eval Program: APSA Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 04-29-2014

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Butte County Environmental Health

Eval Program: APSA Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 04-29-2014

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Butte County Environmental Health

Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 06-25-2018

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Consent to perform the inspection, review documents, copy documents,

take photos or collect samples provided by Darrell Gollenbusch at 9:30 AM on 6/25/2018. No photographs, copied documents or samples were

obtained during this inspection.

Eval Division: Butte County Environmental Health

Eval Program: HW
Eval Source: CERS

Enforcement Action:

Site ID: 397224

Site Name: MATHEWS READYMIX INC

 Site Address:
 1619 SKYWAY

 Site City:
 CHICO

 Site Zip:
 95928

 Enf Action Date:
 06-25-2018

Enf Action Type: Notice of Violation (Unified Program)

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

Enf Action Notes: Not reported

Enf Action Division: Butte County Environmental Health

Enf Action Program: APSA Enf Action Source: CERS

Site ID: 397224

Site Name: MATHEWS READYMIX INC

Site Address: 1619 SKYWAY

 Site City:
 CHICO

 Site Zip:
 95928

 Enf Action Date:
 06-25-2018

Direction Distance

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

# **MATHEWS READY MIX (Continued)**

S106248773

Enf Action Type: Notice of Violation (Unified Program)

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

Enf Action Notes: Not reported

Enf Action Division: Butte County Environmental Health

Enf Action Program: **HMRRP** Enf Action Source: CERS

Coordinates:

Site ID: 397224

Facility Name: MATHEWS READYMIX INC

Env Int Type Code: **APSA** Program ID: 10276615 Coord Name: Not reported

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

Latitude: 39.713100 Longitude: -121.777350

Affiliation:

Affiliation Type Desc: **Facility Mailing Address** 

**Entity Name:** Mailing Address Not reported **Entity Title:** Affiliation Address: PO BOX 749 Affiliation City: MARYSVILLE

Affiliation State: CA

Affiliation Country: Not reported Affiliation Zip: 95901 Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer Entity Name: Darrell Gollenbusch

**Entity Title:** Safety/Environmental Manager

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

Affiliation Type Desc: Legal Owner

MATHEWS READYMIX INC Entity Name:

Not reported

Entity Title: Not reported

Affiliation Address: 4711 Hammonton Rd.

MARYSVILLE Affiliation City:

Affiliation State: CA

Affiliation Zip:

Affiliation Country: **United States** Affiliation Zip: 95901 (530) 749-6525 Affiliation Phone:

Affiliation Type Desc: Operator Entity Name: Chad Christie **Entity Title:** Not reported Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported

Distance
Elevation Site Database(s)

MATHEWS READY MIX (Continued)

S106248773

**EDR ID Number** 

**EPA ID Number** 

Affiliation Phone: (530) 893-8856

Affiliation Type Desc: CUPA District

Entity Name: Butte County Environmental Health

Entity Title: Not reported

Affiliation Address: 202 Mira Loma Drive

Affiliation City: Oroville
Affiliation State: CA

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

Affiliation Type Desc:

Entity Name:

Entity Title:

Document Preparer

Darrell Gollenbusch

Not reported

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

Affiliation Type Desc: Environmental Contact
Entity Name: Darrell Gollenbusch
Entity Title: Not reported

Affiliation Address: 4711 Hammonton Rd.
Affiliation City: Marysville

Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95901
Affiliation Phone: (530) 749-6525

Affiliation Type Desc: Parent Corporation

Entity Name: MATHEWS READYMIX INC

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

CERS TANKS:

Site ID: 397224 CERS ID: 10276615

CERS Description: Aboveground Petroleum Storage

Violations:

Site ID: 397224

Site Name: MATHEWS READYMIX INC

Violation Date: 06-25-2018

Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter

6.67, Section(s) 25270.4.5(a)

Violation Description: "Failure to test or inspect each aboveground container for integrity

based on industry standards as discussed in the SPCC Plan: 1. On a

regular schedule. 2. After making material repairs. 3. Use

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

MATHEWS READY MIX (Continued)

S106248773

non-destructive testing. 4. Inspect each container s supports, foundations, and outside for signs of deterioration, discharges, or

accumulation of oil inside diked areas."

Violation Notes: The diesel AST at the facility is a 10,000 gallon shop fabricated tank

with overfill prevention and continuous release detection method (secondary containment) and matches what the STI SP001 standard indicates is a category 1 tank. The formal testing requirements according to STI SP001 for a category 1 shop fabricated tank between 5,001 30,000 gallons requires a formal external inspection performed by a certified inspector every twenty years. This tank was installed possibly in 1993 and has not had a formal external inspection. The SPCC plan does not address the testing of this tank per the standard. Return to compliance: The professional engineer shall address the formal testing of the 10,000 gallon diesel AST in the SPCC plan in accordance with STI SP001 and the facility shall perform any required testing and submit results to this department. If the tank has had its formal external inspection, please forward a scan of the testing

results to [Truncated]

Violation Division: Butte County Environmental Health

Violation Program: APSA Violation Source: CERS

Site ID: 397224

Site Name: MATHEWS READYMIX INC

Violation Date: 06-25-2018

Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter

6.67, Section(s) 25270.4.5(a)

Violation Description: Failure to regularly test liquid level sensing devices to ensure

proper operation.

Violation Notes: The SPCC plan addresses having liquid level sensing devices for the

facility s ASTs. However, the SPCC plan does not address how the devices are to be maintained and tested in accordance with manufacturer s specifications to ensure that they are in proper working order. Return to compliance: The professional engineer shall address the formal testing of the liquid level sensing devices in the SPCC plan in accordance with manufacturer's specifications and the facility shall perform any required testing and submit results to this department. 7/25/2018: Extended comply by date to 8/31/2018

Butte County Environmental Health

Violation Division: Butte (
Violation Program: APSA
Violation Source: CERS

Site ID: 397224

Site Name: MATHEWS READYMIX INC

Violation Date: 06-25-2018

Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter

6.95, Section(s) 25508(a)(1)

Violation Description: Failure to complete and electronically submit hazardous material

inventory information for all reportable hazardous materials on site

at or above reportable quantities.

Violation Notes: Returned to compliance on 07/19/2018. Hazardous Materials Inventory in

CERS is missing the 275 gallons of gear oil 85w-140. Return to compliance: Log into CERS and update your inventory with the missing inventory item. Notify me when complete at dholochwost@buttecounty.net

or 530-538-7145.

Violation Division: Butte County Environmental Health

Violation Program: HMRRP

Direction Distance

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

#### **MATHEWS READY MIX (Continued)**

S106248773

Violation Source: **CERS** 

Evaluation:

Eval General Type: Compliance Evaluation Inspection

**Eval Date:** 04-29-2014

Violations Found: No

Eval Type: Routine done by local agency

**Eval Notes:** Not reported

**Eval Division:** Butte County Environmental Health

Eval Program: **HMRRP** Eval Source: **CERS** 

Eval General Type: Compliance Evaluation Inspection

Eval Date: 06-25-2018

Violations Found: Yes

Eval Type: Routine done by local agency

**Eval Notes:** Consent to perform the inspection, review documents, copy documents,

take photos or collect samples provided by Darrell Gollenbusch at 9:30 AM on 6/25/2018. No photographs, copied documents or samples were

obtained during this inspection.

**Eval Division:** Butte County Environmental Health

Eval Program: **HMRRP Eval Source: CERS** 

Eval General Type: Compliance Evaluation Inspection

Eval Date: 06-25-2018 Violations Found: Yes

Eval Type: Routine done by local agency

**Eval Notes:** Consent to perform the inspection, review documents, copy documents,

take photos or collect samples provided by Darrell Gollenbusch at 9:30 AM on 6/25/2018. No photographs, copied documents or samples were obtained during this inspection. Five year review due 9/2018, however

SPCC plan is being rewritten by another PE.

**Eval Division:** Butte County Environmental Health

Eval Program: **APSA CERS** Eval Source:

Eval General Type: Compliance Evaluation Inspection

Eval Date: 04-29-2014

Violations Found: No

Eval Type: Routine done by local agency

**Eval Notes:** Not reported

**Eval Division:** Butte County Environmental Health

Eval Program: **APSA** Eval Source: **CERS** 

Eval General Type: Compliance Evaluation Inspection

04-29-2014 Eval Date:

Violations Found: No

Eval Type: Routine done by local agency

**Eval Notes:** Not reported

**Eval Division:** Butte County Environmental Health

Eval Program: HW Eval Source: **CERS** 

Eval General Type: Compliance Evaluation Inspection

Eval Date: 06-25-2018

Direction Distance

Elevation Site Database(s) EPA ID Number

# MATHEWS READY MIX (Continued)

S106248773

**EDR ID Number** 

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Consent to perform the inspection, review documents, copy documents, take photos or collect samples provided by Darrell Gollenbusch at 9:30

AM on 6/25/2018. No photographs, copied documents or samples were

obtained during this inspection.
Butte County Environmental Health

Eval Division: Butte Control Eval Program: HW
Eval Source: CERS

**Enforcement Action:** 

Site ID: 397224

Site Name: MATHEWS READYMIX INC

 Site Address:
 1619 SKYWAY

 Site City:
 CHICO

 Site Zip:
 95928

 Enf Action Date:
 06-25-2018

Enf Action Type: Notice of Violation (Unified Program)

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

Enf Action Notes: Not reported

Enf Action Division: Butte County Environmental Health

Enf Action Program: APSA Enf Action Source: CERS

Site ID: 397224

Site Name: MATHEWS READYMIX INC

Site Address: 1619 SKYWAY
Site City: CHICO
Site Zip: 95928
Enf Action Date: 06-25-2018

Enf Action Type: Notice of Violation (Unified Program)

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

Enf Action Notes: Not reported

Enf Action Division: Butte County Environmental Health

Enf Action Program: HMRRP Enf Action Source: CERS

Coordinates:

Site ID: 397224

Facility Name: MATHEWS READYMIX INC

Env Int Type Code: APSA
Program ID: 10276615
Coord Name: Not reported

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

Latitude: 39.713100 Longitude: -121.777350

Affiliation:

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address

Entity Title: Not reported
Affiliation Address: PO BOX 749
Affiliation City: MARYSVILLE

Affiliation State: CA

Affiliation Country: Not reported Affiliation Zip: 95901

Direction Distance

Elevation Site Database(s) EPA ID Number

# MATHEWS READY MIX (Continued)

S106248773

**EDR ID Number** 

Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer Entity Name: Darrell Gollenbusch

Entity Title: Safety/Environmental Manager

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

Affiliation Type Desc: Legal Owner

Entity Name: MATHEWS READYMIX INC

Entity Title: Not reported

Affiliation Address: 4711 Hammonton Rd.

Affiliation City: MARYSVILLE

Affiliation State: CA

Affiliation Country: United States
Affiliation Zip: 95901

Affiliation Phone: (530) 749-6525

Affiliation Type Desc: Operator Entity Name: **Chad Christie** Entity Title: Not reported Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Affiliation Zip: Not reported Affiliation Phone: (530) 893-8856

Affiliation Type Desc: CUPA District

Entity Name: Butte County Environmental Health

Entity Title: Not reported

Affiliation Address: 202 Mira Loma Drive

Affiliation City: Oroville
Affiliation State: CA

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

Affiliation Type Desc: Document Preparer Entity Name: Darrell Gollenbusch

Entity Title:

Affiliation Address:

Affiliation City:

Affiliation State:

Affiliation Country:

Affiliation Country:

Affiliation Zip:

Affiliation Phone:

Not reported

Not reported

Not reported

Not reported

Affiliation Type Desc: Environmental Contact Entity Name: Darrell Gollenbusch Entity Title: Not reported

Affiliation Address: 4711 Hammonton Rd.

Affiliation City: Marysville

Direction Distance

Elevation Site Database(s) EPA ID Number

# MATHEWS READY MIX (Continued)

S106248773

**EDR ID Number** 

Affiliation State: CA

Affiliation Country: Not reported
Affiliation Zip: 95901
Affiliation Phone: (530) 749-6525

Affiliation Type Desc: Parent Corporation
Entity Name: MATHEWS READYMIX INC

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

**CUPA BUTTE:** 

Program/Element: B3 - RANGE 2 - 5,500 - 55,000 GALLONS

Billing Status: ACTIVE, BILLABLE

CERS ID: 10276615

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

Billing Status: ACTIVE, BILLABLE

CERS ID: 10276615

Program/Element: 10,001-100,000g NONQUALIFIED ENGINEER SPCC

Billing Status: ACTIVE, BILLABLE

CERS ID: 10276615

EMI:

 Year:
 2002

 County Code:
 4

 Air Basin:
 SV

 Facility ID:
 594

 Air District Name:
 BUT

 SIC Code:
 723

Air District Name: BUTTE COUNTY AQMD

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

Total Organic Hydrocarbon Gases Tons/Yr: 0
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 2
Part. Matter 10 Micrometers and Smllr Tons/Yr:2

 Year:
 2003

 County Code:
 4

 Air Basin:
 SV

 Facility ID:
 594

 Air District Name:
 BUT

 SIC Code:
 723

Air District Name: BUTTE COUNTY AQMD

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

Direction Distance Elevation

ce EDR ID Number on Site Database(s) EPA ID Number

#### **MATHEWS READY MIX (Continued)**

S106248773

Total Organic Hydrocarbon Gases Tons/Yr: 0
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 2
Part. Matter 10 Micrometers and Smllr Tons/Yr:2

 Year:
 2004

 County Code:
 4

 Air Basin:
 SV

 Facility ID:
 594

 Air District Name:
 BUT

 SIC Code:
 723

Air District Name: BUTTE COUNTY AQMD

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

Total Organic Hydrocarbon Gases Tons/Yr: 0
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 2.397
Part. Matter 10 Micrometers and Smllr Tons/Yr:2.2

 Year:
 2005

 County Code:
 4

 Air Basin:
 SV

 Facility ID:
 594

 Air District Name:
 BUT

 SIC Code:
 723

Air District Name: BUTTE COUNTY AQMD

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

Total Organic Hydrocarbon Gases Tons/Yr: 0
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 2.397
Part. Matter 10 Micrometers and Smllr Tons/Yr:2.20524

 Year:
 2006

 County Code:
 4

 Air Basin:
 SV

 Facility ID:
 594

 Air District Name:
 BUT

 SIC Code:
 723

Air District Name: BUTTE COUNTY AQMD

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

Total Organic Hydrocarbon Gases Tons/Yr: 0
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 2.397

Direction Distance

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

**MATHEWS READY MIX (Continued)** 

S106248773

Part. Matter 10 Micrometers and Smllr Tons/Yr:2.20524

2007 Year: County Code: 4 Air Basin: SV Facility ID: 594 Air District Name: BUT SIC Code: 3273

**BUTTE COUNTY AQMD** Air District Name:

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

Total Organic Hydrocarbon Gases Tons/Yr: 0 Reactive Organic Gases Tons/Yr: 0 Carbon Monoxide Emissions Tons/Yr: 0 NOX - Oxides of Nitrogen Tons/Yr: 0 SOX - Oxides of Sulphur Tons/Yr: 0 Particulate Matter Tons/Yr: 3.096 Part. Matter 10 Micrometers and Smllr Tons/Yr:2.90432

2008 Year: County Code: 4 Air Basin: SV Facility ID: 594 Air District Name: BUT SIC Code: 3273

**BUTTE COUNTY AQMD** Air District Name:

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

Total Organic Hydrocarbon Gases Tons/Yr: 0 Reactive Organic Gases Tons/Yr: 0 Carbon Monoxide Emissions Tons/Yr: 0 NOX - Oxides of Nitrogen Tons/Yr: 0 SOX - Oxides of Sulphur Tons/Yr: Particulate Matter Tons/Yr: 3.096 Part. Matter 10 Micrometers and Smllr Tons/Yr:2.90432

2009 Year: County Code: Air Basin: SV Facility ID: 594 Air District Name: BUT SIC Code: 3273

Air District Name: **BUTTE COUNTY AQMD** 

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

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

Particulate Matter Tons/Yr: 3.0960000000000001 Part. Matter 10 Micrometers and Smllr Tons/Yr:2.904319999999998

Year: 2010 County Code: 4 Air Basin: SV Facility ID: 594

Direction Distance Elevation

nce EDR ID Number tition Site Database(s) EPA ID Number

# MATHEWS READY MIX (Continued)

S106248773

Air District Name: BUT SIC Code: 3273

Air District Name: BUTTE COUNTY AQMD

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

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

 Year:
 2011

 County Code:
 4

 Air Basin:
 SV

 Facility ID:
 594

 Air District Name:
 BUT

 SIC Code:
 3273

Air District Name: BUTTE COUNTY AQMD

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

Total Organic Hydrocarbon Gases Tons/Yr:

Reactive Organic Gases Tons/Yr:

Carbon Monoxide Emissions Tons/Yr:

0

NOX - Oxides of Nitrogen Tons/Yr:

0

SOX - Oxides of Sulphur Tons/Yr:

0

Particulate Matter Tons/Yr:

3.096

Part. Matter 10 Micrometers and Smllr Tons/Yr:2.90432

 Year:
 2012

 County Code:
 4

 Air Basin:
 SV

 Facility ID:
 594

 Air District Name:
 BUT

 SIC Code:
 3273

Air District Name: BUTTE COUNTY AQMD

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

Total Organic Hydrocarbon Gases Tons/Yr:

Reactive Organic Gases Tons/Yr:

Carbon Monoxide Emissions Tons/Yr:

0

NOX - Oxides of Nitrogen Tons/Yr:

0

SOX - Oxides of Sulphur Tons/Yr:

0

Particulate Matter Tons/Yr:

3.096

Part. Matter 10 Micrometers and Smllr Tons/Yr:2.90432

 Year:
 2013

 County Code:
 4

 Air Basin:
 SV

 Facility ID:
 594

 Air District Name:
 BUT

 SIC Code:
 3273

Air District Name: BUTTE COUNTY AQMD

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

Total Organic Hydrocarbon Gases Tons/Yr: 0

Direction Distance

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

#### **MATHEWS READY MIX (Continued)**

S106248773

Reactive Organic Gases Tons/Yr: 0 0 Carbon Monoxide Emissions Tons/Yr: NOX - Oxides of Nitrogen Tons/Yr: 0 SOX - Oxides of Sulphur Tons/Yr: 0 Particulate Matter Tons/Yr: 3.096 Part. Matter 10 Micrometers and Smllr Tons/Yr:2.90432

Year: 2014 County Code: 4 Air Basin: SV Facility ID: 594 Air District Name: BUT SIC Code: 3273

Air District Name: **BUTTE COUNTY AQMD** 

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

Total Organic Hydrocarbon Gases Tons/Yr: 0 Reactive Organic Gases Tons/Yr: 0 Carbon Monoxide Emissions Tons/Yr: 0 NOX - Oxides of Nitrogen Tons/Yr: 0 SOX - Oxides of Sulphur Tons/Yr: O Particulate Matter Tons/Yr: 3.096 Part. Matter 10 Micrometers and Smllr Tons/Yr:1.6584

2015 Year: County Code: 4 Air Basin: SV Facility ID: 594 Air District Name: **BUT** SIC Code: 3273

**BUTTE COUNTY AQMD** Air District Name:

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

Total Organic Hydrocarbon Gases Tons/Yr: Reactive Organic Gases Tons/Yr: 0 Carbon Monoxide Emissions Tons/Yr: 0 NOX - Oxides of Nitrogen Tons/Yr: 0 SOX - Oxides of Sulphur Tons/Yr: 0 Particulate Matter Tons/Yr: 3.096 Part. Matter 10 Micrometers and Smllr Tons/Yr:1.6584

2016 Year: County Code: 4 Air Basin: SV Facility ID: 594 Air District Name: **BUT** SIC Code:

Air District Name: **BUTTE COUNTY AQMD** 

Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported Total Organic Hydrocarbon Gases Tons/Yr: Not reported Reactive Organic Gases Tons/Yr: Not reported Not reported Carbon Monoxide Emissions Tons/Yr: NOX - Oxides of Nitrogen Tons/Yr: Not reported SOX - Oxides of Sulphur Tons/Yr: Not reported Particulate Matter Tons/Yr: 3.096 Part. Matter 10 Micrometers and Smllr Tons/Yr:1.6584

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

MATHEWS READY MIX (Continued)

S106248773

CERS TANKS:

 Site ID:
 397224

 CERS ID:
 10276615

CERS Description: Chemical Storage Facilities

Violations:

Site ID: 397224

Site Name: MATHEWS READYMIX INC

Violation Date: 06-25-2018

Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter

6.67, Section(s) 25270.4.5(a)

Violation Description: "Failure to test or inspect each aboveground container for integrity

based on industry standards as discussed in the SPCC Plan: 1. On a regular schedule. 2. After making material repairs. 3. Use

non-destructive testing. 4. Inspect each container s supports, foundations, and outside for signs of deterioration, discharges, or

accumulation of oil inside diked areas."

Violation Notes: The diesel AST at the facility is a 10,000 gallon shop fabricated tank

with overfill prevention and continuous release detection method (secondary containment) and matches what the STI SP001 standard indicates is a category 1 tank. The formal testing requirements

indicates is a category 1 tank. The formal testing requirements according to STI SP001 for a category 1 shop fabricated tank between 5,001 30,000 gallons requires a formal external inspection performed by a certified inspector every twenty years. This tank was installed possibly in 1993 and has not had a formal external inspection. The SPCC plan does not address the testing of this tank per the standard. Return to compliance: The professional engineer shall address the formal testing of the 10,000 gallon diesel AST in the SPCC plan in accordance with STI SP001 and the facility shall perform any required testing and submit results to this department. If the tank has had its formal external inspection, please forward a scan of the testing

results to [Truncated]

Violation Division: Butte County Environmental Health

Violation Program: APSA Violation Source: CERS

Site ID: 397224

Site Name: MATHEWS READYMIX INC

Violation Date: 06-25-2018

Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter

6.67, Section(s) 25270.4.5(a)

Violation Description: Failure to regularly test liquid level sensing devices to ensure

proper operation.

Violation Notes: The SPCC plan addresses having liquid level sensing devices for the

facility s ASTs. However, the SPCC plan does not address how the devices are to be maintained and tested in accordance with manufacturer s specifications to ensure that they are in proper working order. Return to compliance: The professional engineer shall address the formal testing of the liquid level sensing devices in the SPCC plan in accordance with manufacturer's specifications and the facility shall perform any required testing and submit results to this department. 7/25/2018: Extended comply by date to 8/31/2018

Violation Division: Butte County Environmental Health

Violation Program: APSA Violation Source: CERS

Site ID: 397224

Distance

Elevation Site Database(s) EPA ID Number

# MATHEWS READY MIX (Continued)

S106248773

**EDR ID Number** 

Site Name: MATHEWS READYMIX INC

Violation Date: 06-25-2018

Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter

6.95, Section(s) 25508(a)(1)

Violation Description: Failure to complete and electronically submit hazardous material

inventory information for all reportable hazardous materials on site

at or above reportable quantities.

Violation Notes: Returned to compliance on 07/19/2018. Hazardous Materials Inventory in

CERS is missing the 275 gallons of gear oil 85w-140. Return to compliance: Log into CERS and update your inventory with the missing inventory item. Notify me when complete at dholochwost@buttecounty.net

or 530-538-7145.

Violation Division: Butte County Environmental Health

Violation Program: HMRRP Violation Source: CERS

Evaluation:

Eval General Type: Compliance Evaluation Inspection

Eval Date: 04-29-2014

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Butte County Environmental Health

Eval Program: HMRRP Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 06-25-2018 Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Consent to perform the inspection, review documents, copy documents,

take photos or collect samples provided by Darrell Gollenbusch at 9:30 AM on 6/25/2018. No photographs, copied documents or samples were

obtained during this inspection.

Eval Division: Butte County Environmental Health

Eval Program: HMRRP Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 06-25-2018 Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Consent to perform the inspection, review documents, copy documents,

take photos or collect samples provided by Darrell Gollenbusch at 9:30 AM on 6/25/2018. No photographs, copied documents or samples were obtained during this inspection. Five year review due 9/2018, however

SPCC plan is being rewritten by another PE.

Eval Division: Butte County Environmental Health

Eval Program: APSA Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 04-29-2014

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Butte County Environmental Health

Direction Distance

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

# **MATHEWS READY MIX (Continued)**

S106248773

Eval Program: **APSA** Eval Source: **CERS** 

Eval General Type: Compliance Evaluation Inspection

Eval Date: 04-29-2014 Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Not reported

**Eval Division:** Butte County Environmental Health

Eval Program: HW **Eval Source: CERS** 

Eval General Type: Compliance Evaluation Inspection

Eval Date: 06-25-2018

Violations Found:

Eval Type: Routine done by local agency

Consent to perform the inspection, review documents, copy documents, **Eval Notes:** 

take photos or collect samples provided by Darrell Gollenbusch at 9:30 AM on 6/25/2018. No photographs, copied documents or samples were

obtained during this inspection.

**Eval Division: Butte County Environmental Health** 

Eval Program: HW **Eval Source: CERS** 

**Enforcement Action:** 

Site ID: 397224

Site Name: MATHEWS READYMIX INC

Site Address: **1619 SKYWAY** Site City: CHICO 95928 Site Zip: Enf Action Date: 06-25-2018

Enf Action Type: Notice of Violation (Unified Program)

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

Not reported Enf Action Notes:

Butte County Environmental Health Enf Action Division:

Enf Action Program: **APSA** Enf Action Source: **CERS** 

Site ID: 397224

MATHEWS READYMIX INC Site Name:

Site Address: **1619 SKYWAY** Site City: CHICO Site Zip: 95928 Enf Action Date: 06-25-2018

Enf Action Type: Notice of Violation (Unified Program)

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

Enf Action Notes: Not reported

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

**HMRRP** Enf Action Program: Enf Action Source: **CERS** 

Coordinates:

Site ID: 397224

Facility Name: MATHEWS READYMIX INC

Env Int Type Code: **APSA** Program ID: 10276615

MAP FINDINGS Map ID Direction

Distance

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

# **MATHEWS READY MIX (Continued)**

S106248773

**EDR ID Number** 

Coord Name: Not reported

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

Latitude: 39.713100 Longitude: -121.777350

Affiliation:

Affiliation Type Desc: Facility Mailing Address

Entity Name: Mailing Address Entity Title: Not reported Affiliation Address: PO BOX 749 Affiliation City: MARYSVILLE

Affiliation State: CA

Affiliation Country: Not reported Affiliation Zip: 95901 Affiliation Phone: Not reported

Identification Signer Affiliation Type Desc: Entity Name: Darrell Gollenbusch

Safety/Environmental Manager **Entity Title:** 

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

Affiliation Type Desc: Legal Owner

**Entity Name:** MATHEWS READYMIX INC

**Entity Title:** Not reported

Affiliation Address: 4711 Hammonton Rd.

Affiliation City: MARYSVILLE

Affiliation State: CA

**United States** Affiliation Country: Affiliation Zip: 95901

Affiliation Phone: (530) 749-6525

Affiliation Type Desc: Operator **Entity Name: Chad Christie** Entity Title: Not reported Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Not reported Affiliation Zip: Affiliation Phone: (530) 893-8856

Affiliation Type Desc: **CUPA District** 

Entity Name: **Butte County Environmental Health** 

Entity Title: Not reported 202 Mira Loma Drive Affiliation Address:

Affiliation City: Oroville Affiliation State: CA

Affiliation Country: Not reported Affiliation Zip: 95965

Affiliation Phone: (530) 538-7281

Affiliation Type Desc: **Document Preparer** 

Direction Distance

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

# **MATHEWS READY MIX (Continued)**

S106248773

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

Affiliation Type Desc: **Environmental Contact Entity Name:** Darrell Gollenbusch Entity Title: Not reported

Affiliation Address: 4711 Hammonton Rd.

Affiliation City: Marysville Affiliation State:

Not reported Affiliation Country: Affiliation Zip: 95901

Affiliation Phone: (530) 749-6525

Affiliation Type Desc: Parent Corporation

MATHEWS READYMIX INC **Entity Name:** 

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

44 **BUTTE CREEK ROCK COMPANY** 

SSW

**BUTTE** (County), CA > 1

1.362 mi. 7191 ft.

Relative: US MINES: Lower Sic Code(s):

144200 Sic Code(s): 000000 Actual: Sic Code(s): 000000 237 ft. Sic Code(s): 000000 Sic Code(s): 000000 Sic Code(s): 000000 Mine ID: 0401670

> Entity Name: Company: **BUTTE CREEK ROCK COMPANY**

CHICO PLANT

Status:

19811208 Status Date: Operation Class: 2 Number of Shops: 0

Number of Plants: 0 Latitude Degree: 00 Longitude Degree: 000 Latitude Minute: 00 Latitude Seconds: 00 Longitude Minutes: 00 Longitude Seconds: 00 Number of Pits: 000

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**US MINES** 

1016467978

N/A

Direction Distance

Elevation Site Database(s) EPA ID Number

45 HIGNALL DEVELOPMENT ENVIROSTOR S116165304 WNW BRUCE ROAD VCP N/A

WNW BRUCE ROAD > 1 CHICO, CA 95928

1.384 mi. 7306 ft.

Relative: ENVIROSTOR:

 Lower
 Facility ID:
 4000002

 Actual:
 Status:
 No Further Action

 269 ft.
 Status Date:
 06/15/2001

 Site Code:
 101359

Site Type: Voluntary Cleanup
Site Type Detailed: Voluntary Cleanup

Acres: 1
NPL: NO
Regulatory Agencies: SMBRP
Lead Agency: SMBRP
Program Manager: Not reported
Supervisor: Fernando A. Amador
Division Branch: Cleanup Sacramento

Assembly: 03 Senate: 04

Special Program: Voluntary Cleanup Program

Restricted Use: NO

Site Mgmt Req: NONE SPECIFIED Funding: Responsible Party Latitude: 39.72831 Longitude: -121.7865

APN: NONE SPECIFIED

Past Use: AGRICULTURAL - LIVESTOCK, AGRICULTURAL - ORCHARD

Potential COC: Lead Confirmed COC: Lead Potential Description: NMA

Alias Name: Not reported Alias Type: 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 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

VCP:

Facility ID: 4000002

Site Type: Voluntary Cleanup
Site Type Detail: Voluntary Cleanup
Site Mgmt. Req.: NONE SPECIFIED

Acres:

**EDR ID Number** 

Direction Distance

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

#### **HIGNALL DEVELOPMENT (Continued)**

S116165304

National Priorities List: NO Cleanup Oversight Agencies: SMBRP **SMBRP** Lead Agency:

Lead Agency Description: DTSC - Site Cleanup Program

Project Manager: Not reported Supervisor: Fernando A. Amador Division Branch: Cleanup Sacramento

Site Code: 101359 Assembly: 03 Senate: 04

Special Programs Code: Voluntary Cleanup Program

No Further Action Status: 06/15/2001 Status Date:

Restricted Use: NO

Funding: Responsible Party Lat/Long: 39.72831 / -121.7865 APN: NONE SPECIFIED

AGRICULTURAL - LIVESTOCK, AGRICULTURAL - ORCHARD Past Use:

Potential COC: 30013 30013 Confirmed COC: Potential Description: NMA

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 Future Document Type: Not reported Future Due Date: Not reported 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

**CANYON VIEW HIGH SCHOOL BRUCE ROAD/20TH STREET** 

**ENVIROSTOR** S118756925 N/A SCH

CHICO, CA 95926 > 1

1.386 mi. 7318 ft.

46

WNW

Relative: **ENVIROSTOR:** 

Lower Facility ID: 4010001

Status: No Action Required Actual: Status Date: 02/18/2000 261 ft. Site Code: 104055

Site Type: School Investigation

Site Type Detailed: School Acres: 50 NPL: NO Regulatory Agencies: **SMBRP SMBRP** Lead Agency:

Direction Distance

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

# **CANYON VIEW HIGH SCHOOL (Continued)**

S118756925

**EDR ID Number** 

Program Manager: Not reported Supervisor: Jose Salcedo

Division Branch: Northern California Schools & Santa Susana

Assembly: 03 Senate: 04

Special Program: Not reported

Restricted Use: NO

NONE SPECIFIED Site Mgmt Req: Funding: School District Latitude: 39.72642 Longitude: -121.7872 NONE SPECIFIED APN:

Past Use: NONE

Potential COC: NONE SPECIFIED No Contaminants found

NONE SPECIFIED Confirmed COC:

Potential Description: NMA

Not reported Alias Name: Alias Type: Not reported

Completed Info:

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

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

#### SCH:

Facility ID: 4010001

Site Type: School Investigation

Site Type Detail: School

Site Mgmt. Req.: NONE SPECIFIED

Acres: 50 NO National Priorities List: Cleanup Oversight Agencies: SMBRP SMBRP Lead Agency:

Lead Agency Description: DTSC - Site Cleanup Program

Project Manager: Not reported Supervisor: Jose Salcedo

Division Branch: Northern California Schools & Santa Susana

104055 Site Code: Assembly: 03 Senate: 04

Special Program Status: Not reported Status: No Action Required

Status Date: 02/18/2000

Restricted Use: NO

Direction Distance

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

# **CANYON VIEW HIGH SCHOOL (Continued)**

S118756925

School District Funding: Latitude: 39.72642 Longitude: -121.7872

APN: NONE SPECIFIED

Past Use: NONE

Potential COC: NONE SPECIFIED, No Contaminants found

Confirmed COC: NONE SPECIFIED

Potential Description: NMA Alias Name: Not reported Alias Type: Not reported

Completed Info:

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

47 **CANYON VIEW HIGH SCHOOL** wsw **BRUCE ROAD/RALEY BOULEVARD** > 1

CHICO, CA 95928

1.455 mi. 7685 ft.

**ENVIROSTOR:** Relative:

Lower Facility ID: 4010003 Status: Active Actual: 07/06/2018 Status Date: 241 ft. Site Code: 104396

> Site Type: School Investigation

Site Type Detailed: School Acres: 50 NO NPL: **SMBRP** Regulatory Agencies: **SMBRP** Lead Agency:

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

Division Branch: Northern California Schools & Santa Susana

Assembly: 03 Senate: 04

Special Program: Not reported

Restricted Use: NO

Site Mgmt Req: NONE SPECIFIED Funding: School District Latitude: 39.7174 Longitude: -121.7884

NONE SPECIFIED APN:

AGRICULTURAL - ROW CROPS Past Use:

ENVIROSTOR

SCH

S118756926

N/A

Direction Distance

Elevation Site Database(s) EPA ID Number

#### **CANYON VIEW HIGH SCHOOL (Continued)**

S118756926

**EDR ID Number** 

Potential COC: NONE SPECIFIED No Contaminants found

Confirmed COC: NONE SPECIFIED

Potential Description: NMA

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 Comments: Not reported Not reported Not reported

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

#### SCH:

Facility ID: 4010003

Site Type: School Investigation

Site Type Detail: School

Site Mgmt. Req.: NONE SPECIFIED

Acres: 50
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:
 104396

 Assembly:
 03

 Senate:
 04

Special Program Status: Not reported Status: Active Status Date: 07/06/2018

Restricted Use: NO

Funding: School District
Latitude: 39.7174
Longitude: -121.7884

APN: NONE SPECIFIED

Past Use: AGRICULTURAL - ROW CROPS

Potential COC: NONE SPECIFIED, No Contaminants found

Confirmed COC: NONE SPECIFIED

Potential Description: NMA
Alias Name: Not reported
Alias Type: Not reported

Completed Info:

Completed Area Name: Not reported Completed Sub Area Name: Not reported

Direction Distance

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

**CANYON VIEW HIGH SCHOOL (Continued)** 

S118756926

S105954430

**EDR ID Number** 

Completed Document Type: Not reported Completed Date: Not reported Comments: Not reported

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

48 **HUMBOLDT ROAD BURN DUMP BRUCE AND HUMBOLDT ROADS, HWY 32** NW > 1 CHICO, CA 95926

**ENVIROSTOR** N/A

**HIST Cal-Sites** 

RESPONSE

1.780 mi. 9396 ft.

Relative: AWP:

Lower AWP Facility ID: 04490014

Region Code: Actual:

Region: **SACRAMENTO** 274 ft. SMBR Branch Code: CC

SMBR Branch Unit: CENTRAL CALIFORNIA

Site Name .:

HUMBOLDT ROAD BURN DUMP

Current Status Date: 03011996

ANNUAL WORKPLAN - ACTIVE SITE **Current Status:** 

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:

Facility SIC: **ELECTRIC, GAS & SANITARY SERVICES** 

**RWQCB Code:** 

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: n

Lat/Long: Not reported Lat/Long (dms): 000/000 Lat/long Method: Not reported Description Of Entity: Not reported

State Assembly Distt Code: 03 State Senate District: 04

RESPONSE:

Facility ID: 4490014 Map ID MAP FINDINGS

Direction Distance

Elevation Site Database(s) EPA ID Number

### **HUMBOLDT ROAD BURN DUMP (Continued)**

S105954430

**EDR ID Number** 

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

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
Past Use: LANDFILL - DOMESTIC

Potential COC: Lead
Confirmed COC: Lead
Potential Description: SED, SOIL
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 Not reported Future Sub Area Name: Future Document Type: Not reported Future Due Date: Not reported Not reported Schedule Area Name: Not reported Schedule Sub Area Name: Not reported Schedule Document Type: 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: 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

Map ID MAP FINDINGS

Direction Distance

Elevation Site Database(s) EPA ID Number

## **HUMBOLDT ROAD BURN DUMP (Continued)**

S105954430

**EDR ID Number** 

Supervisor: William Beckman
Division Branch: Cleanup Sacramento

Assembly: 03 Senate: 04

Special Program: Not reported

Restricted Use: NO

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

APN: NONE SPECIFIED
Past Use: LANDFILL - DOMESTIC

Potential COC: Lead
Confirmed COC: Lead
Potential Description: SED, SOIL
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 Comments: Not reported Not reported 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 Schedule Area Name: Not reported Not reported Schedule Sub Area Name: Schedule Document Type: Not reported Schedule Due Date: Not reported Schedule Revised Date: Not reported

Calsite:

Region: SACRAMENTO Facility ID: 04490014

Facility Type: RP

Type: RESPONSIBLE PARTY

Branch: CC

Branch Name: CENTRAL CALIFORNIA

File Name: HUMBOLDT ROAD BURN DUMP

State Senate District: 03011996

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

Lead Agency: REGIONAL WATER QUALITY CONTROL BOARD

NPL: Not Listed

SIC Code: 49

SIC Name: ELECTRIC, GAS & SANITARY SERVICES

Access: Not reported Cortese: Not reported

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

MAP FINDINGS Map ID Direction

Distance Elevation

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

## **HUMBOLDT ROAD BURN DUMP (Continued)**

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

Activity Name: SITE SCREENING 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:

Definition of Status: ANNUAL WORKPLAN - ACTIVE SITE

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

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: 0 Facility ID: 04490014 Activity: **ORDER** 

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

AWP Code: Not reported

Proposed Budget:

AWP Completion Date: Not reported Revised Due Date: Not reported 03091992 Comments Date: 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): 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:

Facility ID: 04490014

TC5628568.2s Page 147

S105954430

**EDR ID Number** 

Direction Distance

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

### **HUMBOLDT ROAD BURN DUMP (Continued)**

Activity: **ERA** 

**EXPEDITED RESPONSE ACTION** Activity Name:

AWP Code: F&P Proposed Budget:

AWP Completion Date: Not reported Not reported Revised Due Date: Comments Date: 01061993 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: Х Removal Action Certification: Ν

PROPERTY FENCED. **Activity Comments:** 

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:

AWP Completion Date: Not reported Revised Due Date: Not reported 05061996 Comments Date:

Est Person-Yrs to complete:

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

Definition of Status: ANNUAL WORKPLAN - ACTIVE SITE

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

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

COST RECOVERY Activity Name:

AWP Code: PSET1 Proposed Budget:

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

Est Person-Yrs to complete:

Estimated Size: Not reported S105954430

Direction Distance Elevation

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

### **HUMBOLDT ROAD BURN DUMP (Continued)**

S105954430

**EDR ID Number** 

Request to Delete Activity: Not reported AWP Activity Status:

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

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

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: 0

Facility ID: 04490014 Activity: COST

Activity Name: COST RECOVERY

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): 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: COST

COST RECOVERY Activity Name:

AWP Code: PSET3 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** 

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

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

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

Direction Distance

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

## **HUMBOLDT ROAD BURN DUMP (Continued)**

**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: PSET4 Proposed Budget:

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

Est Person-Yrs to complete:

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

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

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

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 Facility ID: 04490014 Activity: COST

Activity Name: COST RECOVERY

AWP Code: PSET5 Proposed Budget:

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

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): 0 Liquids Treated (Gals): 0

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: 0 Facility ID: 04490014 Activity: COST

Activity Name: COST RECOVERY

AWP Code: **NFCRA**  S105954430

Direction Distance

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

## **HUMBOLDT ROAD BURN DUMP (Continued)**

Proposed Budget:

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

Est Person-Yrs to complete:

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

Definition of Status: ANNUAL WORKPLAN - ACTIVE SITE

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

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

Activity Name: REMEDIAL INVESTIGATION / FEASIBILITY STUDY

AWP Code: Not reported

Proposed Budget:

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

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 **Activity Comments:** Not reported

For Commercial Reuse: 0 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 Comments Date: 06302003 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 S105954430

Map ID MAP FINDINGS

Distance

Elevation Site Database(s) EPA ID Number

## **HUMBOLDT ROAD BURN DUMP (Continued)**

**EDR ID Number** 

S105954430

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: RAP

Activity Name: REMEDIAL ACTION PLAN / RECORD OF DECISION

AWP Code: Not reported

Proposed Budget: 0
AWP Completion Date: 02282005
Revised Due Date: Not reported
Comments Date: 07082004

Est Person-Yrs to complete: 0

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

Activity Status: AWF

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: 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

Map ID MAP FINDINGS Direction

Distance Elevation

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

## **HUMBOLDT ROAD BURN DUMP (Continued)**

For Residential Reuse: 0 Unknown Type: Λ 04490014 Facility ID:

Activity: **RMDL** 

**Activity Name:** REMEDIAL ACTION (RAP REQUIRED)

AWP Code: Not reported

Proposed Budget:

AWP Completion Date: 07302008 Revised Due Date: Not reported Comments Date: Not reported

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):

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:

Alternate Address: BRUCE AND HUMBOLDT ROADS

Alternate City, St, Zip: CHICO, CA 95926

BRUCE AND HUMBOLDT ROADS, HWY 32 Alternate Address:

Alternate City, St, Zip: CHICO, CA 95926

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

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

**EDR ID Number** 

S105954430

Map ID MAP FINDINGS

Direction Distance Elevation

on Site Database(s) EPA ID Number

## **HUMBOLDT ROAD BURN DUMP (Continued)**

S105954430

**EDR ID Number** 

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.

Not reported

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

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

Map ID MAP FINDINGS

Direction
Distance

Elevation Site Database(s) EPA ID Number

## **HUMBOLDT ROAD BURN DUMP (Continued)**

S105954430

**EDR ID Number** 

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

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

Direction Distance

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

## **HUMBOLDT ROAD BURN DUMP (Continued)**

S105954430

Comments Date: 09162002

substances on site. Comments:

Comments Date: 10271998

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

Comments Date:

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

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

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

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

HUMBOLDT ROAD BURN DUMP Alternate Name:

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

**WEST PROPERTY** 49 **BRUCE AND HUMBOLDT ROADS, HWY 32** NW CHICO, CA 95926 > 1

RESPONSE S116165325 **ENVIROSTOR** N/A **CERS** 

1.862 mi. 9831 ft.

Relative: RESPONSE:

Lower Facility ID: 4490017 Site Type: State Response Actual: Site Type Detail: State Response or NPL 272 ft.

Acres: National Priorities List: NO

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

100369 Site Code:

NONE SPECIFIED Site Mgmt. Req.:

Assembly: 03 Senate: 04

Special Program Status: Not reported Refer: RWQCB Status: 03/01/1996 Status Date:

Restricted Use: NO

Funding: Not reported Latitude: 39.74 Longitude: -121.7880

Map ID MAP FINDINGS

Direction
Distance
Elevation

vation Site Database(s) EPA ID Number

## WEST PROPERTY (Continued)

S116165325

**EDR ID Number** 

APN: NONE SPECIFIED
Past Use: NONE SPECIFIED
Potential COC: NONE SPECIFIED
Confirmed COC: NONE SPECIFIED
Potential Description: NONE SPECIFIED
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 Not reported Future Sub Area Name: Future Document Type: Not reported Future Due Date: Not reported Schedule Area Name: Not reported Schedule Sub Area Name: Not reported Not reported Schedule Document Type: Schedule Due Date: Not reported Schedule Revised Date: Not reported

### **ENVIROSTOR:**

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

Acres: 1 NPL: NO

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

Assembly: 03 Senate: 04

Special Program: Not reported

Restricted Use: NO

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

Completed Info:

Completed Area Name: Not reported Completed Sub Area Name: Not reported

Map ID MAP FINDINGS Direction

Distance Elevation Site EDR ID Number

Database(s) EPA ID Number

**WEST PROPERTY (Continued)** 

S116165325

Completed Document Type: Not reported Completed Date: Not reported Comments: Not reported

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

CERS TANKS:

 Site ID:
 344745

 CERS ID:
 04490017

 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

Count: 1 records. ORPHAN SUMMARY

City	EDR ID	Site Name	Site Address	Zip	Database(s)
CHICO	S107540079		ON SKYWAY @ ROCKY BUFTS		CDL

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

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

## STANDARD ENVIRONMENTAL RECORDS

#### Federal NPL site list

NPL: National Priority List

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

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

Date Made Active in Reports: 04/01/2019 Last EDR Contact: 04/18/2019

Number of Days to Update: 18 Next Scheduled EDR Contact: 07/15/2019 Data Release Frequency: Quarterly

**NPL Site Boundaries** 

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 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: 02/04/2019 Date Data Arrived at EDR: 02/08/2019 Date Made Active in Reports: 03/08/2019

Number of Days to Update: 28

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: 01/29/2019

Next Scheduled EDR Contact: 05/11/2019 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: 01/29/2019

Next Scheduled EDR Contact: 05/11/2019 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 1: Active Toxic Site Investigation

Del Norte, Humboldt, Lake, Mendocino, Modoc, Siskiyou, Sonoma, Trinity counties. For more current information, please refer to the State Water Resources Control Board's LUST database.

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

Number of Days to Update: 29

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

Telephone: 707-570-3769 Last EDR Contact: 08/01/2011

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

LUST REG 7: Leaking Underground Storage Tank Case Listing

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

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

Number of Days to Update: 27

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

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

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

LUST REG 8: Leaking Underground Storage Tanks

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

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

Number of Days to Update: 41

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

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

Next Scheduled EDR Contact: 11/28/2011 Data Release Frequency: Varies

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 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 2: Fuel Leak List

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

Clara, Solano, Sonoma counties.

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

Number of Days to Update: 30

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

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

Next Scheduled EDR Contact: 01/02/2012 Data Release Frequency: Quarterly

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 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 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

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

Date of Government Version: 04/12/2018 Date Data Arrived at EDR: 05/18/2018 Date Made Active in Reports: 07/20/2018

Number of Days to Update: 63

Source: EPA Region 10 Telephone: 206-553-2857 Last EDR Contact: 03/07/2019

Next Scheduled EDR Contact: 05/06/2019 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: 04/10/2018 Date Data Arrived at EDR: 05/18/2018 Date Made Active in Reports: 07/20/2018

Number of Days to Update: 63

Source: Environmental Protection Agency

Telephone: 415-972-3372 Last EDR Contact: 03/07/2019

Next Scheduled EDR Contact: 05/06/2019 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: 04/25/2018 Date Data Arrived at EDR: 05/18/2018 Date Made Active in Reports: 07/20/2018

Number of Days to Update: 63

Source: EPA Region 8 Telephone: 303-312-6271 Last EDR Contact: 03/07/2019

Next Scheduled EDR Contact: 05/06/2019 Data Release Frequency: Varies

INDIAN LUST R7: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in Iowa, Kansas, and Nebraska

Date of Government Version: 04/24/2018 Date Data Arrived at EDR: 05/18/2018 Date Made Active in Reports: 07/20/2018

Number of Days to Update: 63

Source: EPA Region 7 Telephone: 913-551-7003 Last EDR Contact: 03/07/2019

Next Scheduled EDR Contact: 05/06/2019 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: 04/01/2018 Date Data Arrived at EDR: 05/18/2018 Date Made Active in Reports: 07/20/2018

Number of Days to Update: 63

Source: EPA Region 6 Telephone: 214-665-6597 Last EDR Contact: 03/07/2019

Next Scheduled EDR Contact: 05/06/2019 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: 05/08/2018 Date Data Arrived at EDR: 05/18/2018 Date Made Active in Reports: 07/20/2018

Number of Days to Update: 63

Source: EPA Region 4 Telephone: 404-562-8677 Last EDR Contact: 03/05/2019

Next Scheduled EDR Contact: 05/06/2019 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: 04/13/2018 Date Data Arrived at EDR: 05/18/2018 Date Made Active in Reports: 07/20/2018

Number of Days to Update: 63

Source: EPA Region 1 Telephone: 617-918-1313 Last EDR Contact: 03/07/2019

Next Scheduled EDR Contact: 05/06/2019 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: 04/12/2018 Date Data Arrived at EDR: 05/18/2018 Date Made Active in Reports: 07/20/2018

Number of Days to Update: 63

Source: EPA, Region 5 Telephone: 312-886-7439 Last EDR Contact: 03/07/2019

Next Scheduled EDR Contact: 05/06/2019 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: 04/12/2019

Next Scheduled EDR Contact: 07/22/2019 Data Release Frequency: Varies

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

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

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 R10: Underground Storage Tanks on Indian Land

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

Date of Government Version: 04/12/2018 Date Data Arrived at EDR: 05/18/2018 Date Made Active in Reports: 07/20/2018

Number of Days to Update: 63

Source: EPA Region 10 Telephone: 206-553-2857 Last EDR Contact: 03/07/2019

Next Scheduled EDR Contact: 05/06/2019 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: 04/10/2018 Date Data Arrived at EDR: 05/18/2018 Date Made Active in Reports: 07/20/2018

Number of Days to Update: 63

Source: EPA Region 9 Telephone: 415-972-3368 Last EDR Contact: 03/07/2019

Next Scheduled EDR Contact: 05/06/2019 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: 04/25/2018 Date Data Arrived at EDR: 05/18/2018 Date Made Active in Reports: 07/20/2018

Number of Days to Update: 63

Source: EPA Region 8 Telephone: 303-312-6137 Last EDR Contact: 03/07/2019

Next Scheduled EDR Contact: 05/06/2019 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: 04/24/2018 Date Data Arrived at EDR: 05/18/2018 Date Made Active in Reports: 07/20/2018

Number of Days to Update: 63

Source: EPA Region 7 Telephone: 913-551-7003 Last EDR Contact: 03/07/2019

Next Scheduled EDR Contact: 05/06/2019 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: 04/01/2018 Date Data Arrived at EDR: 05/18/2018 Date Made Active in Reports: 07/20/2018

Number of Days to Update: 63

Source: EPA Region 6 Telephone: 214-665-7591 Last EDR Contact: 03/07/2019

Next Scheduled EDR Contact: 05/06/2019 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: 04/13/2018 Date Data Arrived at EDR: 05/18/2018 Date Made Active in Reports: 07/20/2018

Number of Days to Update: 63

Source: EPA, Region 1 Telephone: 617-918-1313 Last EDR Contact: 03/07/2019

Next Scheduled EDR Contact: 05/06/2019 Data Release Frequency: Varies

INDIAN UST R4: Underground Storage Tanks on Indian Land

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

Date of Government Version: 05/08/2018 Date Data Arrived at EDR: 05/18/2018 Date Made Active in Reports: 07/20/2018

Number of Days to Update: 63

Source: EPA Region 4 Telephone: 404-562-9424 Last EDR Contact: 03/05/2019

Next Scheduled EDR Contact: 05/06/2019 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: 04/12/2018 Date Data Arrived at EDR: 05/18/2018 Date Made Active in Reports: 07/20/2018

Number of Days to Update: 63

Source: EPA Region 5 Telephone: 312-886-6136 Last EDR Contact: 03/07/2019

Next Scheduled EDR Contact: 05/06/2019 Data Release Frequency: Varies

State and tribal voluntary cleanup sites

INDIAN VCP R1: Voluntary Cleanup Priority Listing

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

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

Number of Days to Update: 142

Source: EPA, Region 1 Telephone: 617-918-1102 Last EDR Contact: 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: 01/29/2019

Next Scheduled EDR Contact: 05/11/2019 Data Release Frequency: Quarterly

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

#### State and tribal Brownfields sites

BROWNFIELDS: Considered Brownfieds Sites Listing

A listing of sites the SWRCB considers to be Brownfields since these are sites have come to them through the MOA

Date of Government Version: 12/20/2018 Date Data Arrived at EDR: 12/21/2018 Date Made Active in Reports: 02/28/2019

Number of Days to Update: 69

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: 01/28/2019

Next Scheduled EDR Contact: 05/11/2019 Data Release Frequency: No Update Planned

SWRCY: Recycler Database

A listing of recycling facilities in California.

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: 916-323-3836 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: 02/09/2019 Date Data Arrived at EDR: 02/12/2019 Date Made Active in Reports: 03/27/2019

Number of Days to Update: 43

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: 01/29/2019

Next Scheduled EDR Contact: 05/13/2019 Data Release Frequency: Varies

ODI: Open Dump Inventory

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

Subtitle D Criteria.

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

Number of Days to Update: 39

Source: Environmental Protection Agency

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

Data Release Frequency: No Update Planned

DEBRIS REGION 9: Torres Martinez Reservation Illegal Dump Site Locations

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

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

Number of Days to Update: 137

Source: EPA, Region 9 Telephone: 415-947-4219 Last EDR Contact: 01/17/2019

Next Scheduled EDR Contact: 05/06/2019 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: 02/01/2019

Next Scheduled EDR Contact: 05/13/2019

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: 01/29/2019

Next Scheduled EDR Contact: 05/11/2019 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: 04/08/2019

Next Scheduled EDR Contact: 07/22/2019 Data Release Frequency: Varies

CERS HAZ WASTE: CERS HAZ WASTE

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

Date of Government Version: 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: 05/06/2019 Data Release Frequency: Quarterly

TOXIC PITS: Toxic Pits Cleanup Act Sites

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

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

Number of Days to Update: 27

Source: State Water Resources Control Board

Telephone: 916-227-4364 Last EDR Contact: 01/26/2009

Next Scheduled EDR Contact: 04/27/2009 Data Release Frequency: No Update Planned

### US CDL: Clandestine Drug Labs

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

Date of Government Version: 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: 01/31/2019

Next Scheduled EDR Contact: 05/20/2019 Data Release Frequency: Varies

CERS TANKS: California Environmental Reporting System (CERS) Tanks

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

Date of Government Version: 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: 05/06/2019 Data Release Frequency: Quarterly

CA FID UST: Facility Inventory Database

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

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

Number of Days to Update: 24

Source: California Environmental Protection Agency

Telephone: 916-341-5851 Last EDR Contact: 12/28/1998 Next Scheduled EDR Contact: N/A

Data Release Frequency: No Update Planned

### Local Land Records

LIENS: Environmental Liens Listing

A listing of property locations with environmental liens for California where DTSC is a lien holder.

Date of Government Version: 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: 05/06/2019 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: 01/24/2019

Next Scheduled EDR Contact: 05/06/2019 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: 03/25/2019

Next Scheduled EDR Contact: 05/06/2019 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: 01/22/2019

Next Scheduled EDR Contact: 05/06/2019 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: 01/22/2019

Next Scheduled EDR Contact: 05/06/2019 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

Last EDR Contact: 03/05/2019

Telephone: N/A

Next Scheduled EDR Contact: 06/17/2019

Source: Environmental Protection Agency

Data Release Frequency: Varies

PCB TRANSFORMER: PCB Transformer Registration Database

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

Date of Government Version: 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: 01/25/2019

Next Scheduled EDR Contact: 05/06/2019

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: 01/29/2019

Next Scheduled EDR Contact: 05/11/2019 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: 01/31/2019

Next Scheduled EDR Contact: 05/20/2019 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: 09/10/2018 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 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

## 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

### 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

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: 12/20/2018 Date Data Arrived at EDR: 12/21/2018 Date Made Active in Reports: 02/28/2019

Number of Days to Update: 69

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: 09/11/2018
Date Data Arrived at EDR: 09/12/2018
Date Made Active in Reports: 09/19/2018

Number of Days to Update: 7

Source: San Francisco County Department of Environmental Health

Telephone: 415-252-3896 Last EDR Contact: 01/31/2019

Next Scheduled EDR Contact: 05/20/2019 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.

TC5628568.2s Page GR-27

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: 03/18/2019

Next Scheduled EDR Contact: 05/06/2019 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: 01/17/2019

Next Scheduled EDR Contact: 05/06/2019

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: 04/09/2019

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

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.

Last EDR Contact: 12/12/2018

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: 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: 916-323-3836 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: 09/19/2018 Date Data Arrived at EDR: 09/20/2018 Date Made Active in Reports: 10/19/2018

Number of Days to Update: 29

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: 12/10/2018 Date Data Arrived at EDR: 12/12/2018 Date Made Active in Reports: 01/18/2019

Number of Days to Update: 37

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: 05/06/2019 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

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

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

Source: State Water Resources Control Board

Last EDR Contact: 06/01/2012 Next Scheduled EDR Contact: N/A Data Release Frequency: Varies

### **COUNTY RECORDS**

### ALAMEDA COUNTY:

CS ALAMEDA: Contaminated Sites

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

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

Source: Alameda County Environmental Health Services

Telephone: 510-567-6700 Last EDR Contact: 04/08/2019

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: 02/27/2019

Next Scheduled EDR Contact: 05/20/2019 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: 01/28/2019

Next Scheduled EDR Contact: 05/11/2019 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: 01/28/2019

Next Scheduled EDR Contact: 05/11/2019

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: 01/28/2019

Next Scheduled EDR Contact: 05/11/2019

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: 10/16/2018 Date Data Arrived at EDR: 10/18/2018 Date Made Active in Reports: 11/14/2018

Number of Days to Update: 27

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: 01/17/2019

Next Scheduled EDR Contact: 05/06/2019

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: 01/17/2019

Next Scheduled EDR Contact: 05/06/2019 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: 01/31/2019

Next Scheduled EDR Contact: 05/20/2019 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: 01/17/2019

Next Scheduled EDR Contact: 05/06/2019 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: 04/08/2019

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: 01/17/2019

Next Scheduled EDR Contact: 05/06/2019 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: 01/17/2019

Next Scheduled EDR Contact: 05/06/2019 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: 01/28/2019

Next Scheduled EDR Contact: 05/11/2019 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: 01/17/2019

Next Scheduled EDR Contact: 05/06/2019 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: 01/29/2019 Date Data Arrived at EDR: 01/31/2019 Date Made Active in Reports: 03/06/2019

Number of Days to Update: 34

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: 11/15/2018 Date Data Arrived at EDR: 11/16/2018 Date Made Active in Reports: 12/13/2018

Number of Days to Update: 27

Source: San Benito County Environmental Health

Telephone: N/A

Last EDR Contact: 02/27/2019

Next Scheduled EDR Contact: 05/20/2019
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: 01/17/2019

Next Scheduled EDR Contact: 05/06/2019 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: 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: Department of Environmental Health

Telephone: 858-505-6874 Last EDR Contact: 03/06/2019

Next Scheduled EDR Contact: 05/06/2019 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: 01/31/2019

Next Scheduled EDR Contact: 05/20/2019 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: 01/31/2019

Next Scheduled EDR Contact: 05/20/2019 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

Source: Environmental Health Department

Telephone: N/A

Last EDR Contact: 03/18/2019

Next Scheduled EDR Contact: 07/01/2019 Data Release Frequency: Semi-Annually

### 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: 12/03/2018 Date Data Arrived at EDR: 12/12/2018 Date Made Active in Reports: 01/15/2019

Number of Days to Update: 34

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: 01/31/2019

Next Scheduled EDR Contact: 05/20/2019 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: 11/29/2018 Date Data Arrived at EDR: 12/04/2018 Date Made Active in Reports: 01/11/2019

Number of Days to Update: 38

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: 12/21/2018 Date Data Arrived at EDR: 12/27/2018 Date Made Active in Reports: 01/15/2019

Number of Days to Update: 19

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: 01/08/2019 Date Data Arrived at EDR: 01/10/2019 Date Made Active in Reports: 03/06/2019

Number of Days to Update: 55

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: 01/31/2019

Next Scheduled EDR Contact: 05/20/2019 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: 01/17/2019

Next Scheduled EDR Contact: 05/06/2019

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: 03/18/2019

Next Scheduled EDR Contact: 05/06/2019 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: 01/22/2019

Next Scheduled EDR Contact: 05/06/2019 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

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: 01/22/2019

Next Scheduled EDR Contact: 05/06/2019 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: 01/28/2019

Next Scheduled EDR Contact: 05/11/2019

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: 01/30/2019

Next Scheduled EDR Contact: 05/11/2019 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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There are individuals deemed sensitive receptors due to their fragile immune systems and special sensitivity to environmental discharges. These sensitive receptors typically include the elderly, the sick, and children. While the location of all sensitive receptors cannot be determined, EDR indicates those buildings and facilities - schools, daycares, hospitals, medical centers, and nursing homes - where individuals who are sensitive receptors are likely to be located.

### AHA Hospitals:

Source: American Hospital Association, Inc.

Telephone: 312-280-5991

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

#### Medical Centers: Provider of Services Listing

Source: Centers for Medicare & Medicaid Services

Telephone: 410-786-3000

A listing of hospitals with Medicare provider number, produced by Centers of Medicare & Medicaid Services,

a federal agency within the U.S. Department of Health and Human Services.

### **Nursing Homes**

Source: National Institutes of Health

Telephone: 301-594-6248

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

## **Public Schools**

Source: National Center for Education Statistics

Telephone: 202-502-7300

The National Center for Education Statistics' primary database on elementary

and secondary public education in the United States. It is a comprehensive, annual, national statistical database of all public elementary and secondary schools and school districts, which contains data that are comparable across all states.

Private Schools

Source: National Center for Education Statistics

Telephone: 202-502-7300

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

Daycare Centers: Licensed Facilities Source: Department of Social Services

Telephone: 916-657-4041

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

Source: FEMA

Telephone: 877-336-2627

Date of Government Version: 2003, 2015

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

State Wetlands Data: Wetland Inventory Source: Department of Fish and Wildlife

Telephone: 916-445-0411

Current USGS 7.5 Minute Topographic Map Source: U.S. Geological Survey

## STREET AND ADDRESS INFORMATION

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## GEOCHECK®- PHYSICAL SETTING SOURCE ADDENDUM

#### **TARGET PROPERTY ADDRESS**

VALLEYS EDGE PROPERTIES BUTTE COUNTY APNS CHICO, CA 95928

### TARGET PROPERTY COORDINATES

Latitude (North): 39.722154 - 39° 43' 19.75" Longitude (West): 121.761774 - 121° 45' 42.39"

Universal Tranverse Mercator: Zone 10 UTM X (Meters): 606126.1 UTM Y (Meters): 4397443.0

Elevation: 401 ft. above sea level

## **USGS TOPOGRAPHIC MAP**

Target Property Map: 5603314 CHICO, CA

Version Date: 2012

Northeast Map: 5603346 PARADISE WEST, CA

Version Date: 2012

Southeast Map: 5603320 HAMLIN CANYON, CA

Version Date: 2012

Northwest Map: 5603350 RICHARDSON SPRINGS, CA

Version Date: 2012

EDR's GeoCheck Physical Setting Source Addendum is provided to assist the environmental professional in forming an opinion about the impact of potential contaminant migration.

Assessment of the impact of contaminant migration generally has two principle investigative components:

- 1. Groundwater flow direction, and
- 2. Groundwater flow velocity.

Groundwater flow direction may be impacted by surface topography, hydrology, hydrogeology, characteristics of the soil, and nearby wells. Groundwater flow velocity is generally impacted by the nature of the geologic strata.

## **GROUNDWATER FLOW DIRECTION INFORMATION**

Groundwater flow direction for a particular site is best determined by a qualified environmental professional using site-specific well data. If such data is not reasonably ascertainable, it may be necessary to rely on other sources of information, such as surface topographic information, hydrologic information, hydrogeologic data collected on nearby properties, and regional groundwater flow information (from deep aquifers).

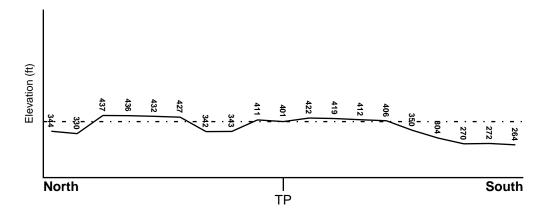
## **TOPOGRAPHIC INFORMATION**

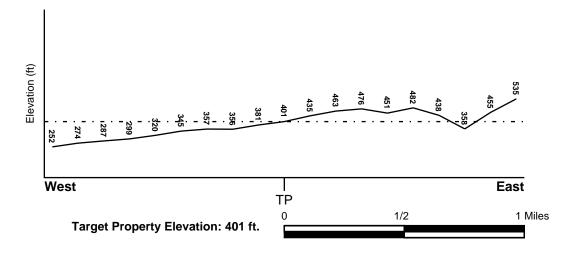
Surface topography may be indicative of the direction of surficial groundwater flow. This information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

### TARGET PROPERTY TOPOGRAPHY

General Topographic Gradient: General NW

#### SURROUNDING TOPOGRAPHY: ELEVATION PROFILES





Source: Topography has been determined from the USGS 7.5' Digital Elevation Model and should be evaluated on a relative (not an absolute) basis. Relative elevation information between sites of close proximity should be field verified.

## HYDROLOGIC INFORMATION

Surface water can act as a hydrologic barrier to groundwater flow. Such hydrologic information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

Refer to the Physical Setting Source Map following this summary for hydrologic information (major waterways and bodies of water).

### **FEMA FLOOD ZONE**

Flood Plain Panel at Target Property FEMA Source Type

06007C0510E FEMA FIRM Flood data

Additional Panels in search area: FEMA Source Type

06007C0530E FEMA FIRM Flood data

**NATIONAL WETLAND INVENTORY** 

NWI Quad at Target Property Data Coverage

CHICO YES - refer to the Overview Map and Detail Map

### HYDROGEOLOGIC INFORMATION

Hydrogeologic information obtained by installation of wells on a specific site can often be an indicator of groundwater flow direction in the immediate area. Such hydrogeologic information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

## Site-Specific Hydrogeological Data\*:

Search Radius: 1.25 miles Status: Not found

## **AQUIFLOW®**

Search Radius: 1.000 Mile.

EDR has developed the AQUIFLOW Information System to provide data on the general direction of groundwater flow at specific points. EDR has reviewed reports submitted by environmental professionals to regulatory authorities at select sites and has extracted the date of the report, groundwater flow direction as determined hydrogeologically, and the depth to water table.

LOCATION GENERAL DIRECTION

MAP ID FROM TP GROUNDWATER FLOW

Not Reported

## **GROUNDWATER FLOW VELOCITY INFORMATION**

Groundwater flow velocity information for a particular site is best determined by a qualified environmental professional using site specific geologic and soil strata data. If such data are not reasonably ascertainable, it may be necessary to rely on other sources of information, including geologic age identification, rock stratigraphic unit and soil characteristics data collected on nearby properties and regional soil information. In general, contaminant plumes move more quickly through sandy-gravelly types of soils than silty-clayey types of soils.

### **GEOLOGIC INFORMATION IN GENERAL AREA OF TARGET PROPERTY**

Geologic information can be used by the environmental professional in forming an opinion about the relative speed at which contaminant migration may be occurring.

#### **ROCK STRATIGRAPHIC UNIT**

#### **GEOLOGIC AGE IDENTIFICATION**

Era: Cenozoic Category: Continental Deposits

System: Tertiary Series: Pliocene

Code: Tpc (decoded above as Era, System & Series)

Geologic Age and Rock Stratigraphic Unit Source: P.G. Schruben, R.E. Arndt and W.J. Bawiec, Geology of the Conterminous U.S. at 1:2,500,000 Scale - a digital representation of the 1974 P.B. King and H.M. Beikman Map, USGS Digital Data Series DDS - 11 (1994).

#### DOMINANT SOIL COMPOSITION IN GENERAL AREA OF TARGET PROPERTY

The U.S. Department of Agriculture's (USDA) Soil Conservation Service (SCS) leads the National Cooperative Soil Survey (NCSS) and is responsible for collecting, storing, maintaining and distributing soil survey information for privately owned lands in the United States. A soil map in a soil survey is a representation of soil patterns in a landscape. Soil maps for STATSGO are compiled by generalizing more detailed (SSURGO) soil survey maps. The following information is based on Soil Conservation Service STATSGO data.

Soil Component Name: TOOMES

Soil Surface Texture: very stony - loam

Hydrologic Group: Class D - Very slow infiltration rates. Soils are clayey, have a high

water table, or are shallow to an impervious layer.

Soil Drainage Class: Well drained. Soils have intermediate water holding capacity. Depth to

water table is more than 6 feet.

Hydric Status: Soil does not meet the requirements for a hydric soil.

Corrosion Potential - Uncoated Steel: MODERATE

Depth to Bedrock Min: > 4 inches

Depth to Bedrock Max: > 20 inches

Soil Layer Information							
	Boundary			Classification			
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil	Permeability Rate (in/hr)	Soil Reaction (pH)
1	0 inches	15 inches	very stony - loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), silt.	Max: 2.00 Min: 0.60	Max: 7.30 Min: 5.60
2	15 inches	19 inches	unweathered bedrock	Not reported	Not reported	Max: 2.00 Min: 0.60	Max: 0.00 Min: 0.00

## OTHER SOIL TYPES IN AREA

Based on Soil Conservation Service STATSGO data, the following additional subordinant soil types may appear within the general area of target property.

Soil Surface Textures: stony - loam

loam

very gravelly - loam unweathered bedrock

sandy loam

Surficial Soil Types: stony - loam

loam

very gravelly - loam unweathered bedrock

sandy loam

Shallow Soil Types: No Other Soil Types

Deeper Soil Types: weathered bedrock

## **LOCAL / REGIONAL WATER AGENCY RECORDS**

EDR Local/Regional Water Agency records provide water well information to assist the environmental professional in assessing sources that may impact ground water flow direction, and in forming an opinion about the impact of contaminant migration on nearby drinking water wells.

## WELL SEARCH DISTANCE INFORMATION

<u>DATABASE</u> <u>SEARCH DISTANCE (miles)</u>

Federal USGS 2.125

Federal FRDS PWS Nearest PWS within 1.125 miles

State Database 2.125

# **GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY**

# FEDERAL USGS WELL INFORMATION

MAP ID	WELL ID	LOCATION FROM TP
1 4	USGS40000193562 USGS40000193547	1/2 - 1 Mile SSW 1 - 2 Miles South
A8	USGS40000193576	1 - 2 Miles WSW

## FEDERAL FRDS PUBLIC WATER SUPPLY SYSTEM INFORMATION

 MAP ID
 WELL ID
 FROM TP

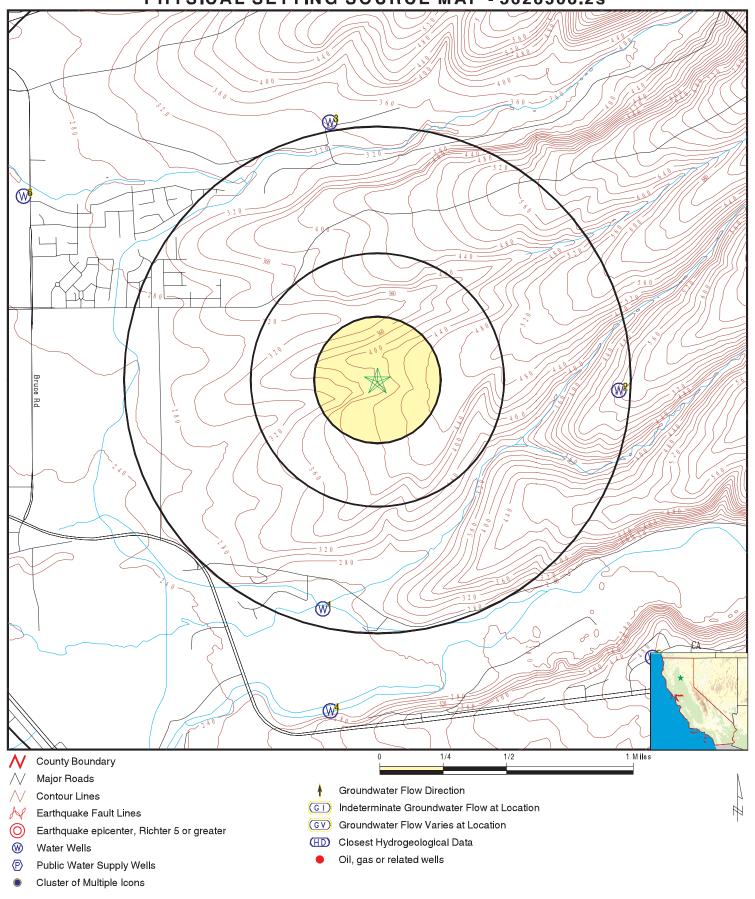
 No PWS System Found
 In the system Found
 In the system Found

Note: PWS System location is not always the same as well location.

### STATE DATABASE WELL INFORMATION

MAP ID	WELL ID	LOCATION FROM TP
2	15253	1/2 - 1 Mile East
3	CADW6000007656	1 - 2 Miles North
5	14944	1 - 2 Miles SE
6	15268	1 - 2 Miles WNW
7	15269	1 - 2 Miles West
A9	15250	2 - 3 Miles WSW

# PHYSICAL SETTING SOURCE MAP - 5628568.2s



SITE NAME: Valleys Edge Properties ADDRESS: Butte County APNs

Chico CA 95928 LAT/LONG: 39.722154 / 121.761774 Holdrege & Kull Consultants

CLIENT: Holdrege & Ku CONTACT: Julie Turnross INQUIRY #: 5628568.2s

DATE: April 22, 2019 4:58 pm

Map ID Direction Distance

Elevation Database EDR ID Number

1 SSW FED USGS USGS40000193562

1/2 - 1 Mile Lower

Organization ID: USGS-CA

Organization Name: USGS California Water Science Center Monitor Location: 021N002E04D001M Well Type: 18020105 Description: Not Reported HUC: Drainage Area: Not Reported Drainage Area Units: Not Reported Contrib Drainage Area: Not Reported Contrib Drainage Area Unts: Not Reported

Aquifer: Central Valley aquifer system

Formation Type: Not Reported Aquifer Type: Not Reported

Construction Date: 19721228 Well Depth: 56
Well Depth Units: ft Well Hole Depth: 151

Well Hole Depth Units: ft

2 East CA WELLS 15253 1/2 - 1 Mile

Higher

DIr:

 Seq:
 15253
 Prim sta c:
 22N/01E-35A02 M

 Frds no:
 0410002005
 County:
 04

 District:
 02
 User id:
 BUG

 System no:
 0410002
 Water type:
 G

Source nam: WELL 05-02 Station ty: WELL/AMBNT/MUN/INTAKE/SUPPLY

 Latitude:
 394318.3
 Longitude:
 1214434.4

 Precision:
 1
 Status:
 AU

Comment 1: Not Reported Comment 2: Not Reported Comment 3: Not Reported Comment 4: Not Reported Comment 5: Not Reported Comment 6: Not Reported

Comment 7: Not Reported

0.

System no: 0410002 System nam: Cal-Water Service Co.-Chico

Hqname: CALIFORNIA WTR SERV CO Address: Not Reported

City: Chico State: CA

Zip: 95926 Zip ext: Not Reported

Pop serv: 75100 Connection: 21152

Area serve: CHICO

 Sample date:
 27-MAR-18
 Finding:
 4.375

 Chemical:
 NITRATE (AS N)
 Report units:
 MG/L

Chemical: NITRATE (AS N) Report units: M
DIr: 0.4

Sample date: 29-JAN-18 Finding: 3.989

Chemical: NITRATE (AS N) Report units: MG/L DIr: 0.4

Sample date: 15-FEB-17 Finding: 180.

Chemical: BICARBONATE ALKALINITY Report units: MG/L

Sample date: 15-FEB-17 Finding: 2.8

Chemical: NITRATE (AS N) Report units: MG/L DIr: 0.4

Sample date: 15-FEB-17 Finding: 160.

HARDNESS (TOTAL) AS CACO3 MG/L Chemical: Report units: DIr: 15-FEB-17 Sample date: Finding: 30.

Chemical: CALCIUM Report units: MG/L

DIr:

15-FEB-17 Sample date: Finding: 20. **MAGNESIUM** Chemical: Report units: MG/L DIr:

Sample date: 15-FEB-17 Finding: 11.

Chemical: SODIUM Report units: MG/L DIr: 0.

15-FEB-17 Finding: Sample date: 9.3

Chemical: **CHLORIDE** Report units: MG/L DIr: 0.

15-FEB-17 Sample date: Finding: 6.4 Chemical: **SULFATE** Report units: MG/L

Sample date: 15-FEB-17 Finding: 140.

0.5

0.

0.4

Chemical: STRONTIUM - 90 COUNTING ERROR Report units: PCI/L DIr:

Sample date: 15-FEB-17 210. Finding: Chemical: MG/L

TOTAL DISSOLVED SOLIDS Report units: DIr:

Sample date: 15-FEB-17 Finding: 3.e-002 Chemical: LANGELIER INDEX @ 60 C Report units: Not Reported

Sample date: 15-FEB-17 Finding: 12.

AGGRSSIVE INDEX (CORROSIVITY) Chemical: Report units: Not Reported DIr:

Sample date: 15-FEB-17 Finding: 2.8

Chemical: NITRATE + NITRITE (AS N) Report units: MG/L DIr: 0.4

15-FEB-17 Sample date: Finding: 150.

Chemical: ALKALINITY (TOTAL) AS CACO3 Report units: MG/L

Finding: Sample date: 15-FEB-17 7.3

PH, LABORATORY Chemical: Report units: Not Reported

DIr:

15-FEB-17 Sample date: Finding: 340. SPECIFIC CONDUCTANCE

Chemical: Report units: US DIr:

Sample date: 16-FEB-16 Finding: 3.831 Chemical: Report units: NITRATE (AS N) MG/L

Sample date: 14-SEP-15 Finding: 18.5

SOURCE TEMPERATURE C Chemical: Report units: С

DIr:

DIr:

DIr:

DIr:

Sample date: Chemical: Dlr:	14-SEP-15 PH, FIELD 0.	Finding: Report units:	7.1 Not Reported
Sample date: Chemical: Dlr:	14-SEP-15 SPECIFIC CONDUCTANCE 0.	Finding: Report units:	390. US
Sample date: Chemical: Dlr:	14-SEP-15 PH, LABORATORY 0.	Finding: Report units:	7.1 Not Reported
Sample date: Chemical: Dlr:	14-SEP-15 ALKALINITY (TOTAL) AS CACO3 0.	Finding: Report units:	160. MG/L
Sample date: Chemical: DIr:	14-SEP-15 BICARBONATE ALKALINITY 0.	Finding: Report units:	190. MG/L
Sample date: Chemical: DIr:	14-SEP-15 NITRATE (AS N) 0.4	Finding: Report units:	3.8 MG/L
Sample date: Chemical: Dlr:	14-SEP-15 HARDNESS (TOTAL) AS CACO3 0.	Finding: Report units:	180. MG/L
Sample date: Chemical: Dlr:	14-SEP-15 CALCIUM 0.	Finding: Report units:	36. MG/L
Sample date: Chemical: Dlr:	14-SEP-15 MAGNESIUM 0.	Finding: Report units:	22. MG/L
Sample date: Chemical: Dlr:	14-SEP-15 SODIUM 0.	Finding: Report units:	11. MG/L
Sample date: Chemical: Dlr:	14-SEP-15 CHLORIDE 0.	Finding: Report units:	11. MG/L
Sample date: Chemical: Dlr:	14-SEP-15 SULFATE 0.5	Finding: Report units:	8.6 MG/L
Sample date: Chemical: Dlr:	14-SEP-15 TOTAL DISSOLVED SOLIDS 0.	Finding: Report units:	260. MG/L
Sample date: Chemical: Dlr:	14-SEP-15 TURBIDITY, LABORATORY 0.1	Finding: Report units:	0.14 NTU
Sample date: Chemical: Dlr:	14-SEP-15 AGGRSSIVE INDEX (CORROSIVITY) 0.	Finding: Report units:	11. Not Reported
Sample date: Chemical:	14-SEP-15 SOURCE TEMPERATURE C	Finding: Report units:	18. C

Dlr: 0.

14-SEP-15 Sample date: Finding: 7.1

PH, FIELD Not Reported Chemical: Report units:

DIr: 0.

Sample date: 14-SEP-15 Finding: 2.9 PCI/L

Chemical: **GROSS ALPHA COUNTING ERROR** Report units:

DIr:

14-SEP-15 Sample date: Finding: 3. PCI/L

Chemical: **GROSS ALPHA MDA95** Report units: DIr:

Sample date: 14-SEP-15 0.83 Finding: PCI/L Chemical: RADIUM 228 MDA95 Report units:

DIr:

10-DEC-14 Sample date: Finding: 1.6

Chemical: CHROMIUM, HEXAVALENT Report units: UG/L DIr: 1.

05-FEB-14 Sample date: Finding: 360. SPECIFIC CONDUCTANCE Report units: Chemical: US

DIr:

05-FEB-14 250. Sample date: Finding:

TOTAL DISSOLVED SOLIDS Chemical: Report units: MG/L DIr:

Sample date: 05-FEB-14 Finding: 8.9 Chemical: SULFATE Report units: MG/L

DIr: 0.5

Sample date: 05-FEB-14 Finding: 10.

Chemical: **CHLORIDE** Report units: MG/L DIr: 0.

05-FEB-14 Finding: Sample date: 10.

Chemical: SODIUM Report units: MG/L DIr: 0.

05-FEB-14 Sample date: Finding: 34.

CALCIUM Report units: MG/L Chemical: DIr: 0.

05-FEB-14 170. Sample date: Finding:

Chemical: HARDNESS (TOTAL) AS CACO3 Report units: MG/L DIr:

Sample date: 05-FEB-14 200. Finding:

Chemical: **BICARBONATE ALKALINITY** Report units: MG/L DIr:

Sample date: 05-FEB-14 Finding: 160.

ALKALINITY (TOTAL) AS CACO3 Chemical: Report units: MG/L DIr: 0.

Sample date: 05-FEB-14 Finding: 11.

AGGRSSIVE INDEX (CORROSIVITY) Chemical: Report units: Not Reported

0. DIr:

Sample date: 05-FEB-14 Finding: 7.1
Chemical: PH, LABORATORY Report units: Not Reported

Dlr: 0.

Sample date: 05-FEB-14 Finding: 21.
Chemical: MAGNESIUM Report units: MG/L

DIr: 0.

Sample date: 28-JAN-14 Finding: 6.48 Chemical: IRON Report units: UG/L

Dir: 100.

Sample date: 28-JAN-14 Finding: 8.092 Chemical: ZINC Report units: UG/L

DIr: 50.

Sample date: 13-JAN-14 Finding: 7.2

Chemical: PH, FIELD Report units: Not Reported

Dlr: 0.

Sample date: 08-OCT-13 Finding: 7.17

Chemical: PH, FIELD Report units: Not Reported

Dlr: 0.

Sample date: 09-JUL-13 Finding: 7.37

Chemical: PH, FIELD Report units: Not Reported

Dlr: 0.

Sample date: 10-APR-13 Finding: 7.2

Chemical: PH, FIELD Report units: Not Reported

Dlr: 0.

Sample date: 07-JAN-13 Finding: 7.18

Chemical: PH, FIELD Report units: Not Reported

Dlr: 0.

Sample date: 09-OCT-12 Finding: 7.22

Chemical: PH, FIELD Report units: Not Reported

DIr: 0.

Sample date: 10-JUL-12 Finding: 7.39

Chemical: PH, FIELD Report units: Not Reported

Dlr: 0.

Sample date: 10-APR-12 Finding: 7.15

Chemical: PH, FIELD Report units: Not Reported

Dlr: 0.

Sample date: 09-JAN-12 Finding: 7.3

Chemical: PH, FIELD Report units: Not Reported

DIr: 0.

3 North CA WELLS CADW60000007656

1 - 2 Miles Lower

Objectid: 7656 Latitude: 39.7369

Longitude: -121.7653 Site code: 397369N1217653W001

State well numbe: 22N02E28E001M Local well name: "

Well use id: 4 Well use descrip: Residential

County id: 4 County name: Butte
Basin code: '5-21.58' Basin desc: West Butte

Dwr region id: 80235 Dwr region: Northern Region Office

Site id: CADW60000007656

4 South FED USGS USGS40000193547 1 - 2 Miles

Lower

Organization ID: USGS-CA

Organization Name: USGS California Water Science Center Monitor Location: 021N002E04M001M Well Type: Description: HUC: 18020105 Not Reported Drainage Area: Not Reported **Drainage Area Units:** Not Reported Contrib Drainage Area: Not Reported Contrib Drainage Area Unts: Not Reported

Aquifer: Central Valley aquifer system

Formation Type: Not Reported Aquifer Type: Not Reported

Construction Date: 19711022 Well Depth: 15.5
Well Depth Units: ft Well Hole Depth: 220

Well Hole Depth Units: ft

SE CA WELLS 14944

1 - 2 Miles Higher

Seq: 14944 Prim sta c: 21N/02E-03F01 M

 Frds no:
 0400008001
 County:
 04

 District:
 34
 User id:
 04C

 System no:
 0400008
 Water type:
 G

Source nam: WELL 01 Station ty: WELL/AMBNT/MUN/INTAKE

Latitude: 394223.0 Longitude: 1214425.0

Precision: 3 Status: AR

Comment 1: WELL LOCATED AT REAR OF 1492 OAKRIDGE DRIVE CHICO ON THE SOUTH SIDE OF Comment 2: OAKRIDGE DRIVE APPROXIMATELY 500 FEET EAST OF ITS INTERSECTION WITH TH Comment 3: SKYWAY Comment 4: Not Reported Comment 6: Not Reported

Comment 7: Not Reported

System no: 0400008 System nam: GRAN MUTUAL WATER COMPANY

Hqname:Not ReportedAddress:Not ReportedCity:Not ReportedState:Not ReportedZip:Not ReportedZip ext:Not Reported

Pop serv: 0 Connection: 0

Area serve: Not Reported

Sample date: 12-MAR-18 Finding: 1.32 Chemical: NITRATE (AS N) Report units: MG/L

DIr: 0.4

Sample date: 29-SEP-17 Finding: 0.386 Chemical: RADIUM 228 MDA95 Report units: PCI/L

DIr: 0.

Sample date: 29-SEP-17 Finding: 0.239
Chemical: RADIUM 228 COUNTING ERROR Report units: PCI/L

Dir: 0.

Sample date: 25-MAY-16 Finding: 0.57 Chemical: NITRATE (AS N) Report units: MG/L

Dlr: 0.4

Sample date: 07-APR-15 Finding: 0.114
Chemical: GROSS ALPHA COUNTING ERROR Report units: PCI/L

Dlr: 0.

Sample date: 07-APR-15 Finding: 1.e-002 Chemical: GROSS ALPHA MDA95 Report units: PCI/L

Dlr: 0.

Sample date: 31-MAR-14 Finding: 2.13 Chemical: NITRATE (AS NO3) Report units: MG/L

Dir: 2.

6 WNW CA WELLS 15268 1 - 2 Miles Lower

 Seq:
 15268
 Prim sta c:
 22N/02E-29M01 M

 Frde no:
 0410003065
 County:
 04

 Frds no:
 0410002065
 County:
 04

 District:
 02
 User id:
 BUG

 System no:
 0410002
 Water type:
 G

Source nam: WELL 65-01 Station ty: WELL/AMBNT Latitude: 394358.9 Longitude: 1214713.0

Precision: 1 Status: AU

Comment 1: Not Reported Comment 2: Not Re

Comment 1: Not Reported Comment 2: Not Reported Comment 3: Not Reported Comment 4: Not Reported Comment 5: Not Reported Comment 6: Not Reported

Comment 7: Not Reported

System no: 0410002 System nam: Cal-Water Service Co.-Chico

Hqname: CALIFORNIA WTR SERV CO Address: Not Reported

City: Chico State: CA

 City.
 Glico
 State.
 CA

 Zip:
 95926
 Zip ext:
 Not Reported

 Pop serv:
 75100
 Connection:
 21152

Area serve: CHICO

Sample date: 21-AUG-17 Finding: 11.

Chemical: AGGRSSIVE INDEX (CORROSIVITY) Report units: Not Reported

Dlr: 0.

Sample date: 21-AUG-17 Finding: 0.58

Chemical: NITRATE + NITRITE (AS N) Report units: MG/L

Dlr: 0.4

Sample date: 21-AUG-17 Finding: 180.

Chemical: TOTAL DISSOLVED SOLIDS Report units: MG/L

Dlr: 0.

Sample date: 21-AUG-17 Finding: 1.8 Chemical: SULFATE Report units: MG/L

Dlr: 0.5

Sample date: 21-AUG-17 Finding: 3. Chemical: CHLORIDE Report units: MG/L

Chemical: CHLORIDE Report units: MC DIr: 0.

Sample date: 21-AUG-17 Finding: 11.

SODIUM MG/L Chemical: Report units: DIr: 0. 21-AUG-17 Sample date: Finding: 13. Chemical: MAGNESIUM Report units: MG/L DIr: Sample date: 21-AUG-17 Finding: 19. **CALCIUM** Chemical: Report units: MG/L DIr: Sample date: 21-AUG-17 Finding: 100. Chemical: HARDNESS (TOTAL) AS CACO3 Report units: MG/L DIr: 21-AUG-17 0.58 Sample date: Finding: Chemical: NITRATE (AS N) Report units: MG/L DIr: 0.4 21-AUG-17 Sample date: Finding: 130. Chemical: **BICARBONATE ALKALINITY** Report units: MG/L DIr: 21-AUG-17 Sample date: Finding: 110. Chemical: ALKALINITY (TOTAL) AS CACO3 Report units: MG/L DIr: Sample date: 21-AUG-17 7.7 Finding: Chemical: PH, LABORATORY Report units: Not Reported DIr: Sample date: 21-AUG-17 Finding: 220. SPECIFIC CONDUCTANCE Chemical: Report units: US Dlr: 0. 21-AUG-17 Sample date: Finding: 0.19 TURBIDITY, LABORATORY Chemical: Report units: NTU DIr: 0.1 Sample date: 22-AUG-16 Finding: 0.771 Chemical: NITRATE (AS N) Report units: MG/L DIr: 0.4 18-AUG-15 Sample date: Finding: 3.188 Chemical: NITRATE (AS NO3) Report units: MG/L Sample date: 02-JUN-15 Finding: 7.38 PH, FIELD Report units: Chemical: Not Reported DIr: Sample date: 02-JUN-15 Finding: 21.5 SOURCE TEMPERATURE C Chemical: Report units: С DIr: 07-APR-15 Sample date: Finding: 19.2 Chemical: SOURCE TEMPERATURE C Report units: С DIr: 0. 07-APR-15 Sample date: Finding: 8.14

Chemical:

DIr:

PH, FIELD

0.

Not Reported

Report units:

01-APR-15 Sample date: Finding: 7.94 Chemical: PH, FIELD Report units: Not Reported DIr: 0. 01-APR-15 Sample date: Finding: 19.3 SOURCE TEMPERATURE C Chemical: Report units: С DIr: Finding: Sample date: 23-MAR-15 7.61 Chemical: PH, FIELD Report units: Not Reported DIr: Sample date: 23-MAR-15 Finding: 20.1 SOURCE TEMPERATURE C Chemical: Report units: С DIr: Sample date: 16-MAR-15 Finding: 7.95 PH, FIELD Chemical: Report units: Not Reported DIr: 0. Sample date: 16-MAR-15 Finding: 20. Chemical: SOURCE TEMPERATURE C Report units: С DIr: Finding: Sample date: 09-MAR-15 20.2 Chemical: SOURCE TEMPERATURE C Report units: С DIr: Sample date: 09-MAR-15 Finding: 77 Chemical: PH. FIELD Report units: Not Reported DIr: 02-MAR-15 7.91 Sample date: Finding: PH, FIELD Report units: Not Reported Chemical: DIr: 0. Sample date: 02-MAR-15 Finding: 19.9 SOURCE TEMPERATURE C Chemical: Report units: С DIr: 0. Sample date: 23-FEB-15 Finding: 20.2 SOURCE TEMPERATURE C Chemical: Report units: С DIr: 0. Sample date: 23-FEB-15 Finding: 7.69 Chemical: PH, FIELD Report units: Not Reported DIr: Sample date: 17-FEB-15 Finding: 23.5 Chemical: SOURCE TEMPERATURE C Report units: DIr: Sample date: 17-FEB-15 Finding: 8.02 Chemical: PH, FIELD Report units: Not Reported 09-FEB-15 Sample date: Finding: 7.7 Chemical: PH, FIELD Report units: Not Reported 0. Sample date: 09-FEB-15 Finding: 20.7

SOURCE TEMPERATURE C

Chemical:

С

Report units:

Dlr: 0.

02-FEB-15 Sample date: Finding:

PH, FIELD Not Reported Chemical: Report units:

DIr: 0.

Sample date: 02-FEB-15 Finding: 20.6 SOURCE TEMPERATURE C С

Chemical: Report units: DIr:

12-NOV-14 Sample date: Finding: 7.4

Chemical: PH, FIELD Report units: Not Reported

DIr: 0.

Sample date: 12-NOV-14 Finding: 20.1

SOURCE TEMPERATURE C Chemical: Report units: С DIr:

22-SEP-14 21.1 Sample date: Finding:

SOURCE TEMPERATURE C Chemical: Report units: С DIr:

22-SEP-14 Sample date: Finding: 7.4

Report units: Chemical: PH, FIELD Not Reported

DIr: 0.

15-SEP-14 7.4 Sample date: Finding:

Chemical: PH, FIELD Report units: Not Reported DIr:

Sample date: 15-SEP-14 Finding: 21.7 Chemical: SOURCE TEMPERATURE C Report units: С

DIr:

Sample date: 08-SEP-14 Finding: 7.4

Chemical: PH, FIELD Report units: Not Reported DIr: 0.

08-SEP-14 Finding: Sample date: 21.

Chemical: SOURCE TEMPERATURE C Report units: С

DIr:

08-SEP-14 Sample date: Finding: 1.2

CHROMIUM, HEXAVALENT Report units: UG/L Chemical: DIr:

Sample date: 02-SEP-14 Finding: 7.4

Chemical: PH, FIELD Report units: Not Reported

DIr: 0.

Sample date: 02-SEP-14 22.8 Finding:

Chemical: SOURCE TEMPERATURE C Report units: С

DIr:

Sample date: 25-AUG-14 Finding: 21.6

SOURCE TEMPERATURE C Chemical: Report units: С

DIr:

25-AUG-14 Sample date: Finding: 7.3

PH, FIELD Chemical: Report units: Not Reported

0. DIr:

Sample date: Chemical: Dlr:	18-AUG-14 PH, FIELD 0.	Finding: Report units:	7.3 Not Reported
Sample date: Chemical: Dlr:	18-AUG-14 SOURCE TEMPERATURE C 0.	Finding: Report units:	21.6 C
Sample date: Chemical: Dlr:	13-AUG-14 BICARBONATE ALKALINITY 0.	Finding: Report units:	140. MG/L
Sample date: Chemical: Dlr:	13-AUG-14 AGGRSSIVE INDEX (CORROSIVITY) 0.	Finding: Report units:	12. Not Reported
Sample date: Chemical: Dlr:	13-AUG-14 NITRATE (AS NO3) 2.	Finding: Report units:	3.5 MG/L
Sample date: Chemical: Dlr:	13-AUG-14 TOTAL DISSOLVED SOLIDS 0.	Finding: Report units:	180. MG/L
Sample date: Chemical: Dlr:	13-AUG-14 SULFATE 0.5	Finding: Report units:	2.3 MG/L
Sample date: Chemical: Dlr:	13-AUG-14 CHLORIDE 0.	Finding: Report units:	3.2 MG/L
Sample date: Chemical: Dlr:	13-AUG-14 SODIUM 0.	Finding: Report units:	10. MG/L
Sample date: Chemical: Dlr:	13-AUG-14 MAGNESIUM 0.	Finding: Report units:	12. MG/L
Sample date: Chemical: Dlr:	13-AUG-14 CALCIUM 0.	Finding: Report units:	19. MG/L
Sample date: Chemical: DIr:	13-AUG-14 HARDNESS (TOTAL) AS CACO3 0.	Finding: Report units:	98. MG/L
Sample date: Chemical: DIr:	13-AUG-14 ALKALINITY (TOTAL) AS CACO3 0.	Finding: Report units:	110. MG/L
Sample date: Chemical: DIr:	13-AUG-14 PH, LABORATORY 0.	Finding: Report units:	7.71 Not Reported
Sample date: Chemical: Dlr:	13-AUG-14 SPECIFIC CONDUCTANCE 0.	Finding: Report units:	220. US
Sample date: Chemical:	11-AUG-14 PH, FIELD	Finding: Report units:	7.23 Not Reported

DIr: 0.

Sample date: 14-MAY-14 Finding: Chemical: PH, FIELD Report units:

Dlr: 0.

Sample date: 10-FEB-14 Finding: 7.3

Chemical: PH, FIELD Report units: Not Reported

Dlr: 0.

Sample date: 12-NOV-13 Finding: 7.5

Chemical: PH, FIELD Report units: Not Reported

Dlr: 0.

Sample date: 27-AUG-13 Finding: 3.372 Chemical: NITRATE (AS NO3) Report units: MG/L

Dlr: 2.

Sample date: 19-AUG-13 Finding: 0.75

Chemical: RADIUM 228 MDA95 Report units: PCI/L DIr: 0.

Sample date: 14-AUG-13 Finding: 7.5

Chemical: PH, FIELD Report units: Not Reported DIr: 0.

Sample date: 13-MAY-13 Finding: 7.61

Chemical: PH, FIELD Report units: Not Reported

Dir: 0.

Sample date: 13-FEB-13 Finding: 7.55

Chemical: PH, FIELD Report units: Not Reported DIr: 0.

Sample date: 13-NOV-12 Finding: 7.8
Chemical: PH, FIELD Report units: Not Reported

Dir. 0.

Sample date: 21-AUG-12 Finding: 2.956

Chemical: NITRATE (AS NO3) Report units: MG/L DIr: 2.

Sample date: 14-AUG-12 Finding: 7.36
Chemical: PH, FIELD Report units: Not Reported

Dir: 0.

Sample date: 09-MAY-12 Finding: 7.68

Chemical: PH, FIELD Report units: Not Reported

Dir: 0.

Sample date: 15-FEB-12 Finding: 7.3
Chemical: PH, FIELD Report units: Not Reported

Chemical: PH, FIELD Report units: Not Reported DIr: 0.

Sample date: 27-JAN-12 Finding: 2.3
Chemical: GROSS ALPHA COUNTING ERROR Report units: PCI/L

Dir: 0.

Sample date: 27-JAN-12 Finding: 3.

Chemical: GROSS ALPHA MDA95 Report units: PCI/L

Dir: 0.

7.41

Not Reported

Мар	ID
Dire	ction
Dista	ance

Distance Elevation			Database	EDR ID Number
7 West 1 - 2 Miles			CA WELLS	15269
Seq:	15269	Prim sta c:	22N/02E-31	B01 M
Frds no: District: System no:	0410002053 02 0410002	County: User id: Water type:	04 BUG G	
Source nam: Latitude:	WELL 53-01 394333.6	Station ty: Longitude:	WELL/AMB 1214746.4	NT/MUN/INTAKE
Precision: Comment 1: Comment 3:	1 Not Reported Not Reported	Status: Comment 2: Comment 4:	AU Not Reporte Not Reporte	
Comment 5: Comment 7:	Not Reported Not Reported	Comment 6:	Not Reporte	
System no: Hqname: City: Zip: Pop serv: Area serve:	0410002 CALIFORNIA WTR SERV CO Chico 95926 75100 CHICO	System nam: Address: State: Zip ext: Connection:	Cal-Water S Not Reporte CA Not Reporte 21152	
Sample date: Chemical: Dlr:	24-JUL-17 NITRATE (AS N) 0.4	Finding: Report units:	0.895 MG/L	
Sample date: Chemical: Dlr:	12-JUN-17 TURBIDITY, LABORATORY 0.1	Finding: Report units:	0.14 NTU	
Sample date: Chemical: Dlr:	12-JUN-17 TOTAL DISSOLVED SOLIDS 0.	Finding: Report units:	170. MG/L	
Sample date: Chemical: Dlr:	12-JUN-17 CHLORIDE 0.	Finding: Report units:	2.6 MG/L	
Sample date: Chemical: Dlr:	12-JUN-17 SODIUM 0.	Finding: Report units:	9.5 MG/L	
Sample date: Chemical: Dlr:	12-JUN-17 MAGNESIUM 0.	Finding: Report units:	12. MG/L	
Sample date: Chemical: Dlr:	12-JUN-17 CALCIUM 0.	Finding: Report units:	17. MG/L	
Sample date: Chemical: Dlr:	12-JUN-17 HARDNESS (TOTAL) AS CACO3 0.	Finding: Report units:	92. MG/L	
Sample date: Chemical: Dlr:	12-JUN-17 NITRATE (AS N) 0.4	Finding: Report units:	0.89 MG/L	

12-JUN-17 130. Sample date: Finding: Chemical: **BICARBONATE ALKALINITY** Report units: MG/L DIr: Sample date: 12-JUN-17 Finding: 110. ALKALINITY (TOTAL) AS CACO3 Chemical: Report units: MG/L DIr: Finding: Sample date: 12-JUN-17 7.6 Chemical: PH, LABORATORY Report units: Not Reported DIr: Sample date: 12-JUN-17 Finding: 220. SPECIFIC CONDUCTANCE Chemical: Report units: US DIr: Sample date: 12-JUN-17 Finding: 7.6 PH, FIELD Chemical: Report units: Not Reported DIr: 0. Sample date: 12-JUN-17 20.2 Finding: Chemical: SOURCE TEMPERATURE C Report units: С Dlr: Sample date: 12-JUN-17 0.72 Finding: Chemical: RADIUM 228 MDA95 Report units: PCI/L DIr: Sample date: 12-JUN-17 Finding: 1.2 Chemical: **GROSS ALPHA MDA95** Report units: PCI/L DIr: 12-JUN-17 Sample date: Finding: 0.31 GROSS ALPHA COUNTING ERROR Report units: PCI/L Chemical: DIr: Sample date: 12-JUN-17 Finding: 7.5 Chemical: PH, FIELD Report units: Not Reported DIr: 0. Sample date: 12-JUN-17 Finding: 21. SOURCE TEMPERATURE C Chemical: Report units: С Dlr: 0. Sample date: 12-JUN-17 Finding: 0.89 Chemical: NITRATE + NITRITE (AS N) Report units: MG/L DIr: 0.4 Sample date: 12-JUN-17 Finding: Chemical: AGGRSSIVE INDEX (CORROSIVITY) Report units: Not Reported DIr: Sample date: 22-JUL-15 Finding: 3.526 Chemical: NITRATE (AS NO3) Report units: MG/L 13-JUL-15 Sample date: Finding: 6.3 Chemical: PH, FIELD Report units: Not Reported 0. Sample date: 13-JUL-15 Finding: 21.1 Report units: Chemical: SOURCE TEMPERATURE C С

Finding:

Finding:

Finding:

Finding:

Report units:

Report units:

Report units:

Report units:

8.35

22.1

7.64

18.6

19.8

С

С

С

Not Reported

Not Reported

Dlr: 0.

13-APR-15 Sample date: PH, FIELD Chemical:

DIr:

Sample date: 13-APR-15

Chemical: SOURCE TEMPERATURE C

0.

DIr:

13-JAN-15 Sample date: Chemical: PH, FIELD

DIr: 0.

Sample date: 13-JAN-15

Finding: SOURCE TEMPERATURE C Chemical: Report units:

DIr:

13-OCT-14 Sample date:

SOURCE TEMPERATURE C Chemical:

DIr:

13-OCT-14 Sample date: Finding: 7.4

Chemical: PH, FIELD Report units: Not Reported

DIr: 0.

08-SEP-14 1.2 Sample date: Finding:

Chemical: CHROMIUM, HEXAVALENT Report units: UG/L

DIr:

Sample date: 29-JUL-14 Finding: 3.575

Chemical: NITRATE (AS NO3) Report units: MG/L

DIr:

Sample date: 07-JUL-14 Finding: 7.89

Chemical: PH, FIELD Report units: Not Reported

DIr: 0.

22-JAN-14 Finding: 2.487 Sample date: Chemical: **IRON** Report units: UG/L

DIr: 100.

Sample date: 13-JAN-14 7.56 Finding:

PH, FIELD Report units: Not Reported Chemical:

DIr: 0.

Sample date: 08-OCT-13 Finding:

Chemical: PH, FIELD Report units: Not Reported

DIr: 0.

Sample date: 16-JUL-13 Finding:

Chemical: ALKALINITY (TOTAL) AS CACO3 MG/L Report units:

DIr:

Sample date: 16-JUL-13 Finding: 8.1

PH, LABORATORY Chemical: Report units: Not Reported

DIr: 0.

Sample date: 16-JUL-13 Finding: 210.

SPECIFIC CONDUCTANCE Report units: Chemical: US

DIr: 0. 110.

Sample date: Chemical: Dlr:	16-JUL-13 BICARBONATE ALKALINITY 0.	Finding: Report units:	140. MG/L
Sample date: Chemical: Dlr:	16-JUL-13 CALCIUM 0.	Finding: Report units:	19. MG/L
Sample date: Chemical: Dlr:	16-JUL-13 MAGNESIUM 0.	Finding: Report units:	13. MG/L
Sample date: Chemical: Dlr:	16-JUL-13 SODIUM 0.	Finding: Report units:	9.8 MG/L
Sample date: Chemical: Dlr:	16-JUL-13 CHLORIDE 0.	Finding: Report units:	2.7 MG/L
Sample date: Chemical: Dlr:	16-JUL-13 TOTAL DISSOLVED SOLIDS 0.	Finding: Report units:	160. MG/L
Sample date: Chemical: Dlr:	16-JUL-13 NITRATE (AS NO3) 2.	Finding: Report units:	3.8 MG/L
Sample date: Chemical: Dlr:	16-JUL-13 AGGRSSIVE INDEX (CORROSIVITY) 0.	Finding: Report units:	12. Not Reported
Sample date: Chemical: Dlr:	16-JUL-13 HARDNESS (TOTAL) AS CACO3 0.	Finding: Report units:	100. MG/L
Sample date: Chemical: Dlr:	08-JUL-13 PH, FIELD 0.	Finding: Report units:	7.5 Not Reported
Sample date: Chemical: Dlr:	08-APR-13 PH, FIELD 0.	Finding: Report units:	7.57 Not Reported
Sample date: Chemical: Dlr:	07-JAN-13 PH, FIELD 0.	Finding: Report units:	7.56 Not Reported
Sample date: Chemical: Dlr:	18-OCT-12 PH, FIELD 0.	Finding: Report units:	7.7 Not Reported
Sample date: Chemical: Dlr:	26-JUL-12 GROSS ALPHA MDA95 0.	Finding: Report units:	3. PCI/L
Sample date: Chemical: Dlr:	26-JUL-12 GROSS ALPHA COUNTING ERROR 0.	Finding: Report units:	2.4 PCI/L
Sample date: Chemical:	23-JUL-12 NITRATE (AS NO3)	Finding: Report units:	3.385 MG/L

Dlr: 2.

09-JUL-12 Sample date: Finding: 7.48

Chemical: PH, FIELD Report units: Not Reported

DIr: 0.

Sample date: 09-APR-12 Finding:

Chemical: PH, FIELD Report units: Not Reported

DIr:

09-JAN-12 Sample date: Finding: 8.1

Chemical: PH, FIELD Report units: Not Reported

DIr: 0.

wsw **FED USGS** USGS40000193576 1 - 2 Miles

Lower

Organization ID: **USGS-CA** 

Organization Name: USGS California Water Science Center Monitor Location: 022N002E31Q001M Type:

Well HUC: 18020105 Description: Not Reported Drainage Area: Not Reported Drainage Area Units: Not Reported Contrib Drainage Area: Not Reported Contrib Drainage Area Unts: Not Reported

Aquifer: Central Valley aquifer system

Formation Type: Not Reported Not Reported Aquifer Type:

Construction Date: 19660602 Well Depth: 590 Well Depth Units: Well Hole Depth: ft 596

Well Hole Depth Units: ft

1966-06-02 Ground water levels, Number of Measurements: Level reading date: 1

Feet below surface: 69.00 Feet to sea level: Not Reported

Note: Not Reported

WSW **CA WELLS** 15250 2 - 3 Miles

Lower

22N/01E-31Q01 M Seq: 15250 Prim sta c:

Frds no: 0410002040 County: District: User id: **BUG** 0410002 System no: Water type:

WELL 41-01 WELL/AMBNT/MUN/INTAKE/SUPPLY Source nam: Station ty:

394241.3 1214744.2 Latitude: Longitude: Precision: Status: ΑU

Not Reported Not Reported Comment 1: Comment 2: Not Reported Not Reported Comment 3: Comment 4: Comment 5: Not Reported Comment 6: Not Reported

Comment 7: Not Reported

Cal-Water Service Co.-Chico System no: 0410002 System nam:

CALIFORNIA WTR SERV CO Address: Not Reported Hqname:

City: Chico State: CA

Zip: 95926 Zip ext: Not Reported Pop serv: 75100 Connection: 21152

CHICO Area serve:

03-NOV-17 8.0 Sample date: Finding: Chemical: RADIUM 228 MDA95 Report units: PCI/L DIr: 03-NOV-17 Sample date: Finding: 22. SOURCE TEMPERATURE C Chemical: Report units: С DIr: 03-NOV-17 Finding: Sample date: Chemical: PH, FIELD Report units: Not Reported DIr: Sample date: 01-AUG-17 Finding: 57. Chemical: PERFLUOROOCTYL SULFONATE (PFOS) Report units: NG/L DIr: 20-DEC-16 Sample date: Finding: 2.048 NITRATE (AS N) Report units: Chemical: MG/L DIr: 0.4 Sample date: 14-SEP-15 8.9 Finding: Chemical: **SODIUM** Report units: MG/L DIr: 0. Finding: Sample date: 14-SEP-15 15. Chemical: **MAGNESIUM** Report units: MG/L DIr: Sample date: 14-SEP-15 Finding: 23. Chemical: **CALCIUM** Report units: MG/L DIr: 14-SEP-15 Sample date: Finding: 1. Report units: Chemical: NITRATE (AS N) MG/L DIr: 0.4 Sample date: 14-SEP-15 Finding: 150. **BICARBONATE ALKALINITY** Chemical: Report units: MG/L DIr: 0. Sample date: 14-SEP-15 Finding: 120. ALKALINITY (TOTAL) AS CACO3 Chemical: Report units: MG/L DIr: 0. Sample date: 14-SEP-15 Finding: Chemical: PH, LABORATORY Report units: Not Reported DIr: 14-SEP-15 Sample date: 270. Finding: Chemical: SPECIFIC CONDUCTANCE Report units: US DIr: 14-SEP-15 Sample date: Finding: 7.52 Chemical: PH, FIELD Report units: Not Reported 0. 14-SEP-15 Sample date: Finding: 21.6 SOURCE TEMPERATURE C Chemical: Report units: С

14-SEP-15

**CHLORIDE** 

Sample date:

Chemical:

1.9

MG/L

Finding:

Report units:

Dlr: 0.

14-SEP-15 Sample date: Finding: 4.7 SULFATE Chemical: Report units: MG/L

DIr: 0.5

Sample date: 14-SEP-15 Finding: 190. Chemical: TOTAL DISSOLVED SOLIDS Report units: MG/L

DIr:

14-SEP-15 Sample date: Finding: 0.13 Chemical: TURBIDITY, LABORATORY Report units: NTU

DIr: 0.1

Sample date: 14-SEP-15 Finding: 12.

AGGRSSIVE INDEX (CORROSIVITY) Chemical: Report units: Not Reported

DIr:

14-SEP-15 Sample date: Finding: 120.

HARDNESS (TOTAL) AS CACO3 Chemical: Report units: MG/L DIr:

15-JUN-15 Sample date: Finding: 21.

SOURCE TEMPERATURE C Report units: Chemical: С DIr:

15-JUN-15 7.2 Sample date: Finding:

Chemical: PH, FIELD Report units: Not Reported

DIr:

Sample date: 16-MAR-15 Finding: 7.73

PH, FIELD Chemical: Report units: Not Reported DIr: 0.

Sample date: 16-MAR-15 Finding: 20.5 Chemical: SOURCE TEMPERATURE C Report units: С

DIr:

09-DEC-14 Finding: Sample date: 7.2

Not Reported Chemical: PH, FIELD Report units: DIr: 0.

Sample date: 09-DEC-14 20.2 Finding: SOURCE TEMPERATURE C Report units: Chemical: С

DIr:

Sample date: 17-SEP-14 Finding:

Not Reported Chemical: PH, FIELD Report units:

DIr: 0.

Sample date: 17-SEP-14 Finding: 5.241

Chemical: NITRATE (AS NO3) Report units: MG/L DIr:

Sample date: 25-AUG-14 Finding: 0.9

TOTAL TRIHALOMETHANES Chemical: Report units: UG/L DIr: 0.

Sample date: 17-JUN-14 Finding: 7.17

Chemical: PH, FIELD Report units: Not Reported

0. DIr:

17-MAR-14 Sample date: Finding: 7.1 Chemical: PH, FIELD Report units: Not Reported DIr: Sample date: 17-DEC-13 Finding: 7.3 Chemical: PH, FIELD Report units: Not Reported DIr: 0. Finding: Sample date: 17-SEP-13 7.3 Chemical: PH, FIELD Report units: Not Reported DIr: Sample date: 27-AUG-13 Finding: 5.497 NITRATE (AS NO3) Chemical: Report units: MG/L DIr: Sample date: 19-JUN-13 Finding: 7.2 PH, FIELD Not Reported Chemical: Report units: DIr: 0. Sample date: 18-MAR-13 Finding: 4.1 Chemical: **GROSS ALPHA** Report units: PCI/L DIr: Finding: Sample date: 18-MAR-13 7.4 Chemical: PH, FIELD Report units: Not Reported DIr: Sample date: 18-MAR-13 Finding: 2.7 Chemical: GROSS ALPHA COUNTING ERROR Report units: PCI/L DIr: 18-MAR-13 Sample date: Finding: 3. **GROSS ALPHA MDA95** Report units: PCI/L Chemical: DIr: Sample date: 18-DEC-12 7.28 Finding: Chemical: PH, FIELD Report units: Not Reported DIr: 0. Sample date: 18-SEP-12 Finding: 7.55 Chemical: PH, FIELD Report units: Not Reported DIr: 0. Sample date: 11-SEP-12 Finding: 120. Chemical: ALKALINITY (TOTAL) AS CACO3 Report units: MG/L DIr: 11-SEP-12 Sample date: 8.2 Finding: Chemical: PH, LABORATORY Report units: Not Reported 0. DIr: Sample date: 11-SEP-12 Finding: 230. Chemical: SPECIFIC CONDUCTANCE Report units: US 11-SEP-12 Sample date: Finding: 140. **BICARBONATE ALKALINITY** Chemical: Report units: MG/L Sample date: 11-SEP-12 Finding: 110. Chemical: HARDNESS (TOTAL) AS CACO3 Report units: MG/L

DIr: 0.

Sample date: 11-SEP-12 Finding: 20. Chemical: CALCIUM Report units: MG/L

Dlr: 0.

Sample date: 11-SEP-12 Finding: 15.
Chemical: MAGNESIUM Report units: MG/L

Dlr: 0.

Sample date: 11-SEP-12 Finding: 9.6 Chemical: SODIUM Report units: MG/L

DIr: 0.

DIr:

Sample date: 11-SEP-12 Finding: 2.1

Chemical: CHLORIDE Report units: MG/L DIr: 0.

Sample date: 11-SEP-12 Finding: 3.9 Chemical: SULFATE Report units: MG/L

Chemical: SULFATE Report units: MG/L DIr: 0.5

Sample date: 11-SEP-12 Finding: 2.5

Chemical: ARSENIC Report units: UG/L DIr: 2.

Sample date: 11-SEP-12 Finding: 6.4e-002

Chemical: LANGELIER INDEX @ 60 C Report units: Not Reported DIr: 0.

Sample date: 11-SEP-12 Finding: 3.7

Chemical: NITRATE (AS NO3) Report units: MG/L

Dir: 2.

Sample date: 11-SEP-12 Finding: 12.

Chemical: AGGRSSIVE INDEX (CORROSIVITY) Report units: Not Reported DIr: 0.

Sample date: 11-SEP-12 Finding: 180.

Chemical: TOTAL DISSOLVED SOLIDS Report units: MG/L

Sample date: 19-JUN-12 Finding: 7.73
Chemical: PH, FIELD Report units: Not Reported

Dir: 0.

Sample date: 21-MAR-12 Finding: 7.39

Chemical: PH, FIELD Report units: Not Reported

Dir: 0.

### AREA RADON INFORMATION

State Database: CA Radon

Radon Test Results

Zipcode	Num Tests	> 4 pCi/L	
95928	13	1	

Federal EPA Radon Zone for BUTTE County: 3

Note: Zone 1 indoor average level > 4 pCi/L.

: Zone 2 indoor average level >= 2 pCi/L and <= 4 pCi/L.

: Zone 3 indoor average level < 2 pCi/L.

Federal Area Radon Information for Zip Code: 95928

Number of sites tested: 7

Area Average Activity % <4 pCi/L % 4-20 pCi/L % >20 pCi/L Living Area - 1st Floor 0.600 pCi/L 100% 0% 0% Living Area - 2nd Floor Not Reported Not Reported Not Reported Not Reported

3.000 pCi/L Basement 100% 0% 0%

# PHYSICAL SETTING SOURCE RECORDS SEARCHED

#### **TOPOGRAPHIC INFORMATION**

USGS 7.5' Digital Elevation Model (DEM)

Source: United States Geologic Survey

EDR acquired the USGS 7.5' Digital Elevation Model in 2002 and updated it in 2006. The 7.5 minute DEM corresponds to the USGS 1:24,000- and 1:25,000-scale topographic quadrangle maps. The DEM provides elevation data with consistent elevation units and projection.

Current USGS 7.5 Minute Topographic Map Source: U.S. Geological Survey

#### HYDROLOGIC INFORMATION

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

Source: FEMA

Telephone: 877-336-2627

Date of Government Version: 2003, 2015

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

State Wetlands Data: Wetland Inventory Source: Department of Fish and Wildlife

Telephone: 916-445-0411

#### HYDROGEOLOGIC INFORMATION

AQUIFLOW<sup>R</sup> Information System

Source: EDR proprietary database of groundwater flow information

EDR has developed the AQUIFLOW Information System (AIS) to provide data on the general direction of groundwater flow at specific points. EDR has reviewed reports submitted to regulatory authorities at select sites and has extracted the date of the report, hydrogeologically determined groundwater flow direction and depth to water table information.

#### **GEOLOGIC INFORMATION**

Geologic Age and Rock Stratigraphic Unit

Source: P.G. Schruben, R.E. Arndt and W.J. Bawiec, Geology of the Conterminous U.S. at 1:2,500,000 Scale - A digital representation of the 1974 P.B. King and H.M. Beikman Map, USGS Digital Data Series DDS - 11 (1994).

STATSGO: State Soil Geographic Database

Source: Department of Agriculture, Natural Resources Conservation Service (NRCS)

The U.S. Department of Agriculture's (USDA) Natural Resources Conservation Service (NRCS) leads the national Conservation Soil Survey (NCSS) and is responsible for collecting, storing, maintaining and distributing soil survey information for privately owned lands in the United States. A soil map in a soil survey is a representation of soil patterns in a landscape. Soil maps for STATSGO are compiled by generalizing more detailed (SSURGO) soil survey maps.

SSURGO: Soil Survey Geographic Database

Source: Department of Agriculture, Natural Resources Conservation Service (NRCS)

Telephone: 800-672-5559

SSURGO is the most detailed level of mapping done by the Natural Resources Conservation Service, mapping scales generally range from 1:12,000 to 1:63,360. Field mapping methods using national standards are used to construct the soil maps in the Soil Survey Geographic (SSURGO) database. SSURGO digitizing duplicates the original soil survey maps. This level of mapping is designed for use by landowners, townships and county natural resource planning and management.

## PHYSICAL SETTING SOURCE RECORDS SEARCHED

#### LOCAL / REGIONAL WATER AGENCY RECORDS

#### FEDERAL WATER WELLS

PWS: Public Water Systems

Source: EPA/Office of Drinking Water

Telephone: 202-564-3750

Public Water System data from the Federal Reporting Data System. A PWS is any water system which provides water to at least 25 people for at least 60 days annually. PWSs provide water from wells, rivers and other sources.

PWS ENF: Public Water Systems Violation and Enforcement Data

Source: EPA/Office of Drinking Water

Telephone: 202-564-3750

Violation and Enforcement data for Public Water Systems from the Safe Drinking Water Information System (SDWIS) after August 1995. Prior to August 1995, the data came from the Federal Reporting Data System (FRDS).

USGS Water Wells: USGS National Water Inventory System (NWIS)

This database contains descriptive information on sites where the USGS collects or has collected data on surface water and/or groundwater. The groundwater data includes information on wells, springs, and other sources of groundwater.

#### STATE RECORDS

Water Well Database

Source: Department of Water Resources

Telephone: 916-651-9648

California Drinking Water Quality Database Source: Department of Public Health

Telephone: 916-324-2319

The database includes all drinking water compliance and special studies monitoring for the state of California since 1984. It consists of over 3,200,000 individual analyses along with well and water system information.

### OTHER STATE DATABASE INFORMATION

California Oil and Gas Well Locations Source: Department of Conservation

Telephone: 916-323-1779

Oil and Gas well locations in the state.

#### California Earthquake Fault Lines

Source: California Division of Mines and Geology

The fault lines displayed on EDR's Topographic map are digitized quaternary fault lines prepared in 1975 by the United State Geological Survey. Additional information (also from 1975) regarding activity at specific fault lines comes from California's Preliminary Fault Activity Map prepared by the California Division of Mines and Geology.

#### **RADON**

State Database: CA Radon

Source: Department of Public Health

Telephone: 916-210-8558 Radon Database for California

Area Radon Information

Source: USGS

Telephone: 703-356-4020

The National Radon Database has been developed by the U.S. Environmental Protection Agency

(USEPA) and is a compilation of the EPA/State Residential Radon Survey and the National Residential Radon Survey. The study covers the years 1986 - 1992. Where necessary data has been supplemented by information collected at

private sources such as universities and research institutions.

# PHYSICAL SETTING SOURCE RECORDS SEARCHED

EPA Radon Zones Source: EPA

Telephone: 703-356-4020

Sections 307 & 309 of IRAA directed EPA to list and identify areas of U.S. with the potential for elevated indoor

radon levels.

#### OTHER

Airport Landing Facilities: Private and public use landing facilities

Source: Federal Aviation Administration, 800-457-6656

Epicenters: World earthquake epicenters, Richter 5 or greater

Source: Department of Commerce, National Oceanic and Atmospheric Administration

California Earthquake Fault Lines: The fault lines displayed on EDR's Topographic map are digitized quaternary fault lines, prepared in 1975 by the United State Geological Survey. Additional information (also from 1975) regarding activity at specific fault lines comes from California's Preliminary Fault Activity Map prepared by the California Division of Mines and Geology.

#### STREET AND ADDRESS INFORMATION

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Valleys Edge Properties Butte County APNs Chico, CA 95928

Inquiry Number: 5628568.3

April 22, 2019

# **Certified Sanborn® Map Report**



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

# **Certified Sanborn® Map Report**

04/22/19

Site Name: Client Name:

Valleys Edge Properties Holdrege & Kull Consultants
Butte County APNs 792 Searls Avenue
Chico, CA 95928 Nevada City, CA 95959
EDR Inquiry # 5628568.3 Contact: Julie Turnross



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

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

#### Certified Sanborn Results:

Certification # 77A6-4BD2-9CDC

PO # 70855 Project 70855

#### **UNMAPPED PROPERTY**

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



Sanborn® Library search results

Certification #: 77A6-4BD2-9CDC

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

✓ Library of Congress

University Publications of America

EDR Private Collection

The Sanborn Library LLC Since 1866™

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Valleys Edge Properties Butte County APNs Chico, CA 95928

Inquiry Number: 5628568.4

April 22, 2019

# **EDR Historical Topo Map Report**

with QuadMatch™



# **EDR Historical Topo Map Report**

04/22/19

Site Name: Client Name:

Valleys Edge Properties Butte County APNs Chico, CA 95928

EDR Inquiry # 5628568.4

Holdrege & Kull Consultants 792 Searls Avenue Nevada City, CA 95959 Contact: Julie Turnross



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

Search Results: Coordinates:			
P.O.#	70855	Latitude:	39.722154 39° 43' 20" North
Project:	70855	Longitude:	-121.761774 -121° 45' 42" West
-		UTM Zone:	Zone 10 North
		UTM X Meters:	606123.27
		UTM Y Meters:	4397652.66
		Elevation:	402.42' above sea level

#### Maps Provided:

2012 1912 1978 1895 1969 1893 1950, 1951 1891 1949 1948 1944

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# Topo Sheet Key

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

## 2012 Source Sheets



Hamlin Canyon 2012 7.5-minute, 24000



Chico 2012 7.5-minute, 24000

### 1978 Source Sheets

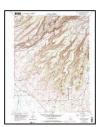


Chico 1978 7.5-minute, 24000 Aerial Photo Revised 1975

## 1969 Source Sheets



Chico 1969 7.5-minute, 24000 Aerial Photo Revised 1969



Hamlin Canyon 1969 7.5-minute, 24000 Aerial Photo Revised 1969

## 1950, 1951 Source Sheets



Chico 1950 7.5-minute, 24000 Aerial Photo Revised 1947



Hamlin Canyon 1951 7.5-minute, 24000 Aerial Photo Revised 1947

# Topo Sheet Key

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

## 1949 Source Sheets



Chico 1949 15-minute, 62500 Aerial Photo Revised 1947

## 1948 Source Sheets



Chico 1948 7.5-minute, 24000 Aerial Photo Revised 1947

# 1944 Source Sheets



Oroville 1944 15-minute, 62500

### 1942 Source Sheets



Oroville 1942 15-minute, 62500

# Topo Sheet Key

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

## 1912 Source Sheets



Durham 1912 7.5-minute, 31680



Clear Creek 1912 7.5-minute, 31680

## 1895 Source Sheets



Chico 1895 30-minute, 125000

## 1893 Source Sheets



Chico 1893 30-minute, 125000

### 1891 Source Sheets

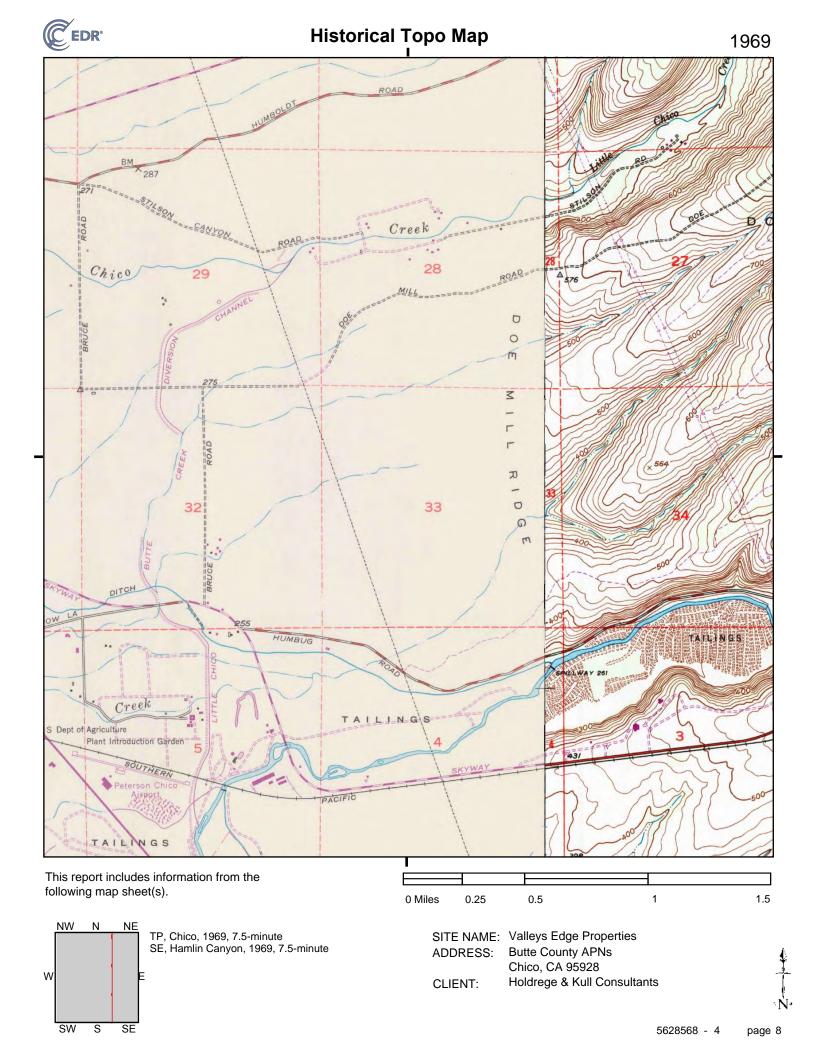


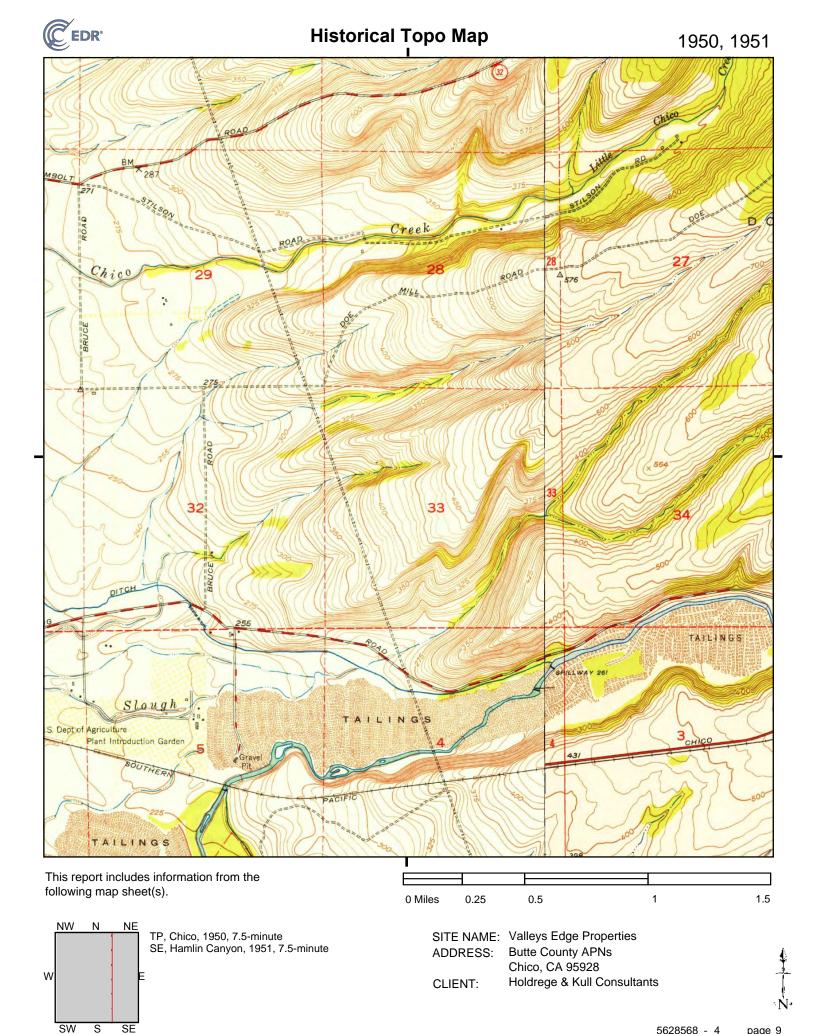
Chico 1891 30-minute, 125000

NW TP, Chico, 1978, 7.5-minute W SW S

SITE NAME: Valleys Edge Properties **Butte County APNs** ADDRESS: Chico, CA 95928

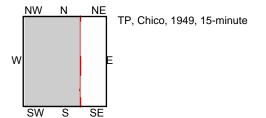
Holdrege & Kull Consultants CLIENT:





0 Miles

0.25



SITE NAME: Valleys Edge Properties **Butte County APNs** ADDRESS:

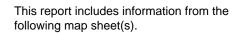
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Chico, CA 95928

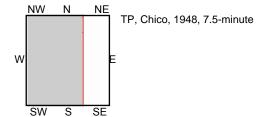
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TAILINGS



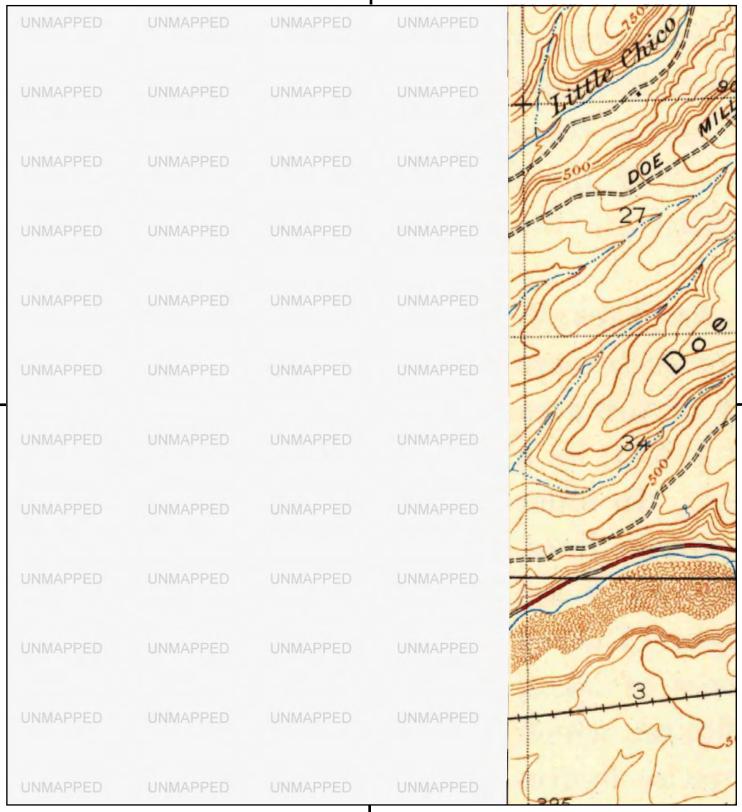
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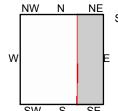
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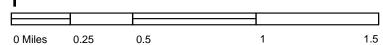




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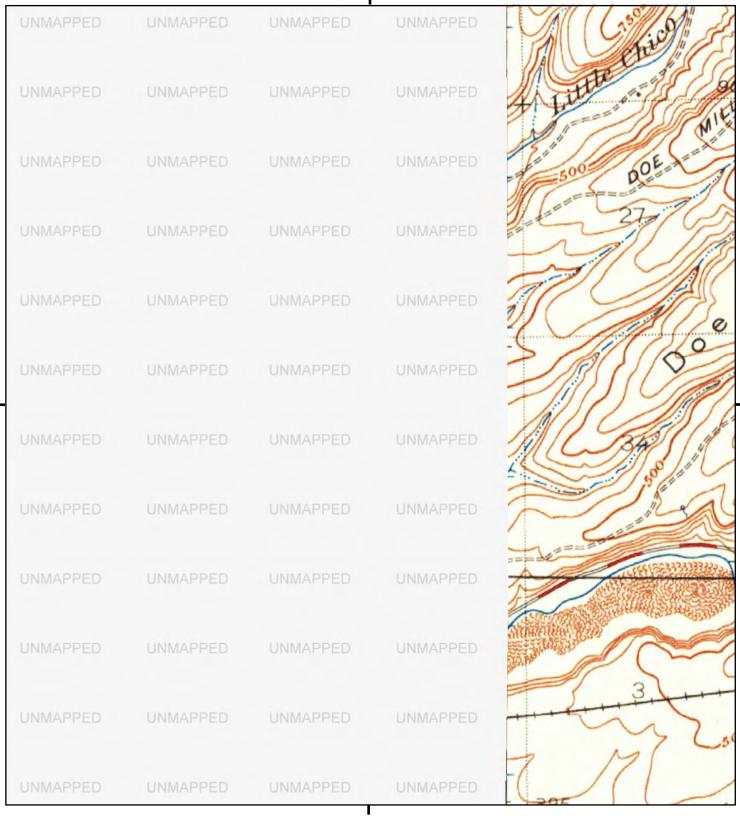


SITE NAME: Valleys Edge Properties ADDRESS: Butte County APNs

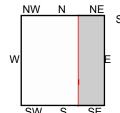
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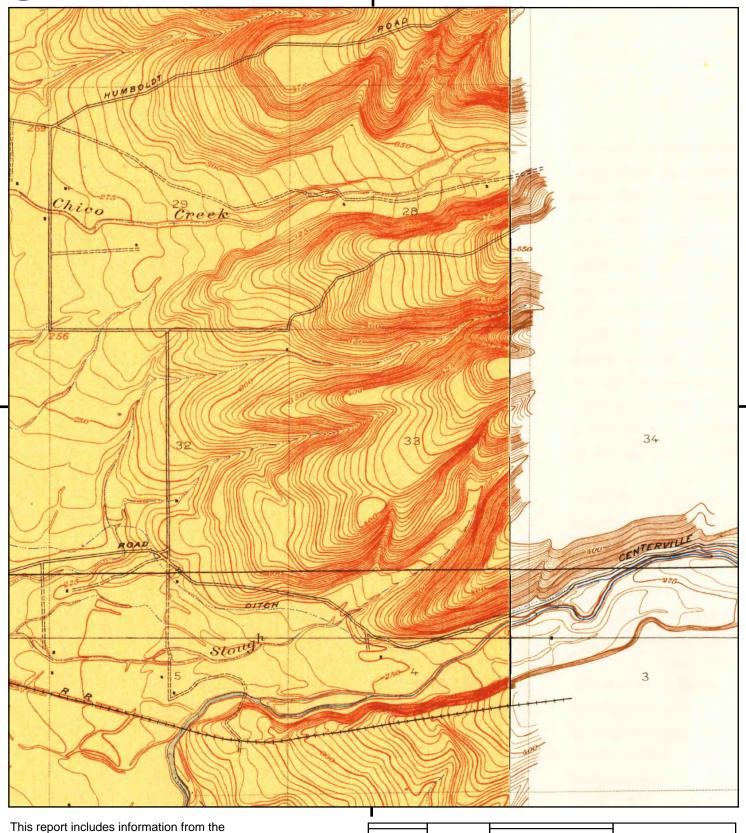
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SITE NAME: Valleys Edge Properties ADDRESS: Butte County APNs

Chico, CA 95928



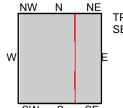




0 Miles

0.25

This report includes information from the following map sheet(s).



TP, Durham, 1912, 7.5-minute SE, Clear Creek, 1912, 7.5-minute SITE NAME: Valleys Edge Properties ADDRESS: Butte County APNs

0.5

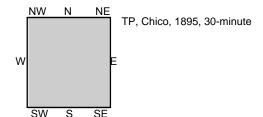
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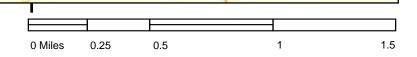
CLIENT: Holdrege & Kull Consultants



1.5

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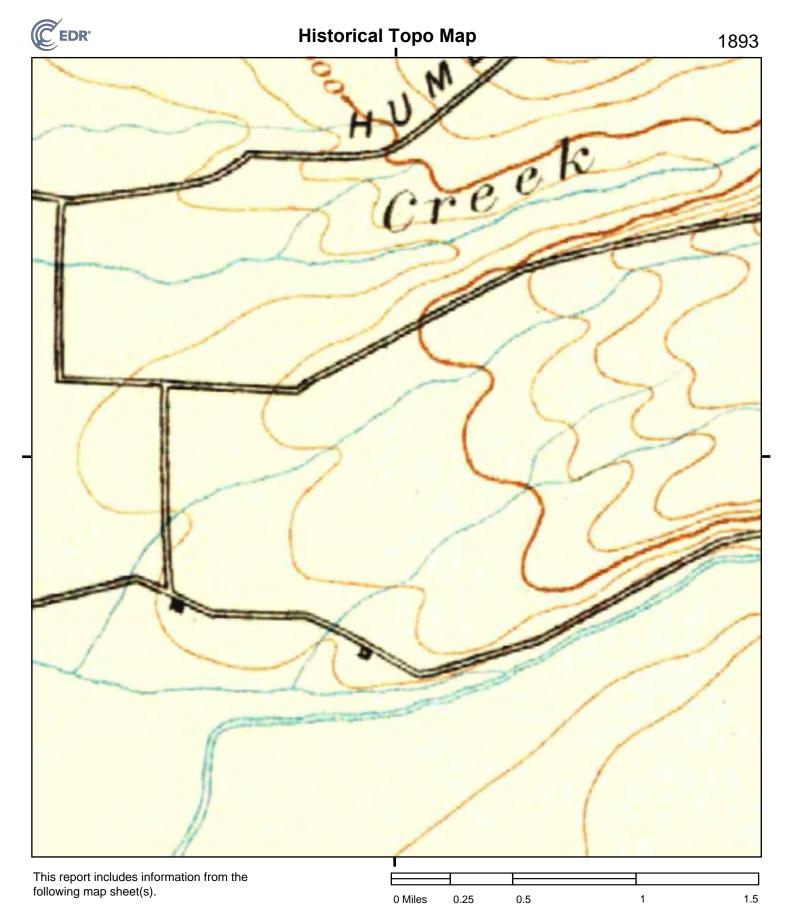
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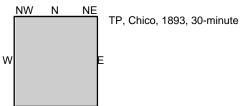
Chico, CA 95928

CLIENT: Holdrege & Kull Consultants



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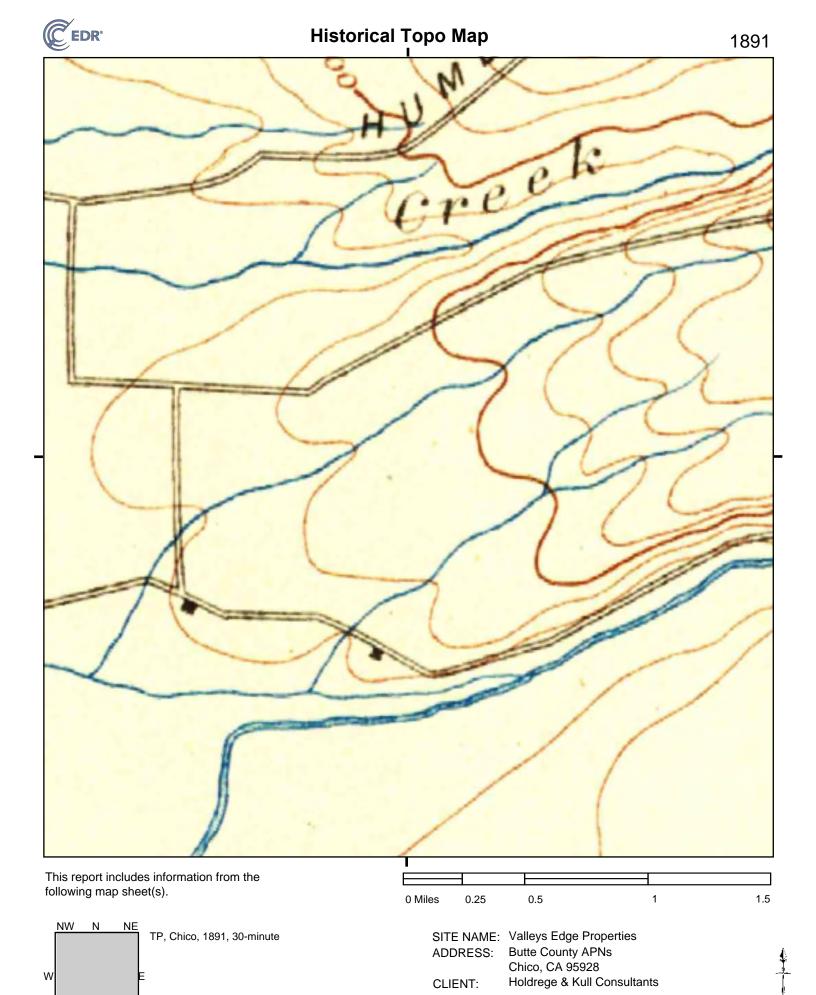




SITE NAME: Valleys Edge Properties ADDRESS: Butte County APNs

Chico, CA 95928





# **Valleys Edge Properties**

Butte County APNs Chico, CA 95928

Inquiry Number: 5636302.1

May 02, 2019

# The EDR Aerial Photo Decade Package



## **EDR Aerial Photo Decade Package**

05/02/19

Site Name: Client Name:

Valleys Edge Properties Holdrege & Kull Consultants
Butte County APNs 792 Searls Avenue
Chico, CA 95928 Nevada City, CA 95959
EDR Inquiry # 5636302.1 Contact: Julie Turnross



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

#### Search Results:

<u>Scale</u>	<u>Details</u>	Source
1"=1000'	Flight Date: January 01, 2016	USGS
1"=1000'	Flight Date: January 01, 2014	USGS
1"=1000'	Flight Date: January 01, 2010	USGS
1"=1000'	Flight Date: January 01, 2005	USGS
1"=1000'	Flight Date: January 01, 1998	USGS
1"=1000'	Flight Date: January 01, 1993	USGS
1"=1000'	Flight Date: January 01, 1988	USGS
1"=1000'	Flight Date: January 01, 1980	USGS
1"=1000'	Flight Date: January 01, 1969	USGS
1"=1000'	Flight Date: January 01, 1962	USDA
1"=1000'	Flight Date: January 01, 1952	USDA
1"=1000'	Flight Date: January 01, 1947	USDA
1"=1000'	Flight Date: January 01, 1941	USGS
	1"=1000' 1"=1000' 1"=1000' 1"=1000' 1"=1000' 1"=1000' 1"=1000' 1"=1000' 1"=1000' 1"=1000' 1"=1000'	1"=1000' Flight Date: January 01, 2016 1"=1000' Flight Date: January 01, 2014 1"=1000' Flight Date: January 01, 2010 1"=1000' Flight Date: January 01, 2005 1"=1000' Flight Date: January 01, 1998 1"=1000' Flight Date: January 01, 1993 1"=1000' Flight Date: January 01, 1988 1"=1000' Flight Date: January 01, 1980 1"=1000' Flight Date: January 01, 1969 1"=1000' Flight Date: January 01, 1962 1"=1000' Flight Date: January 01, 1952 1"=1000' Flight Date: January 01, 1952 1"=1000' Flight Date: January 01, 1947

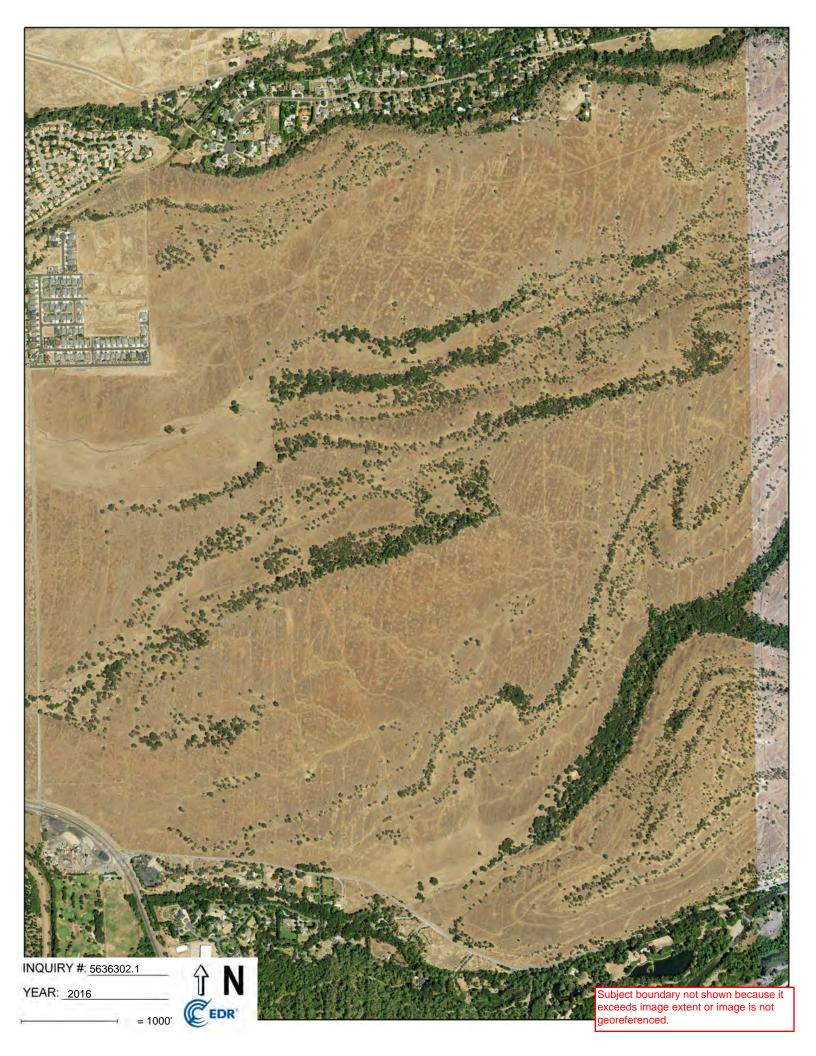
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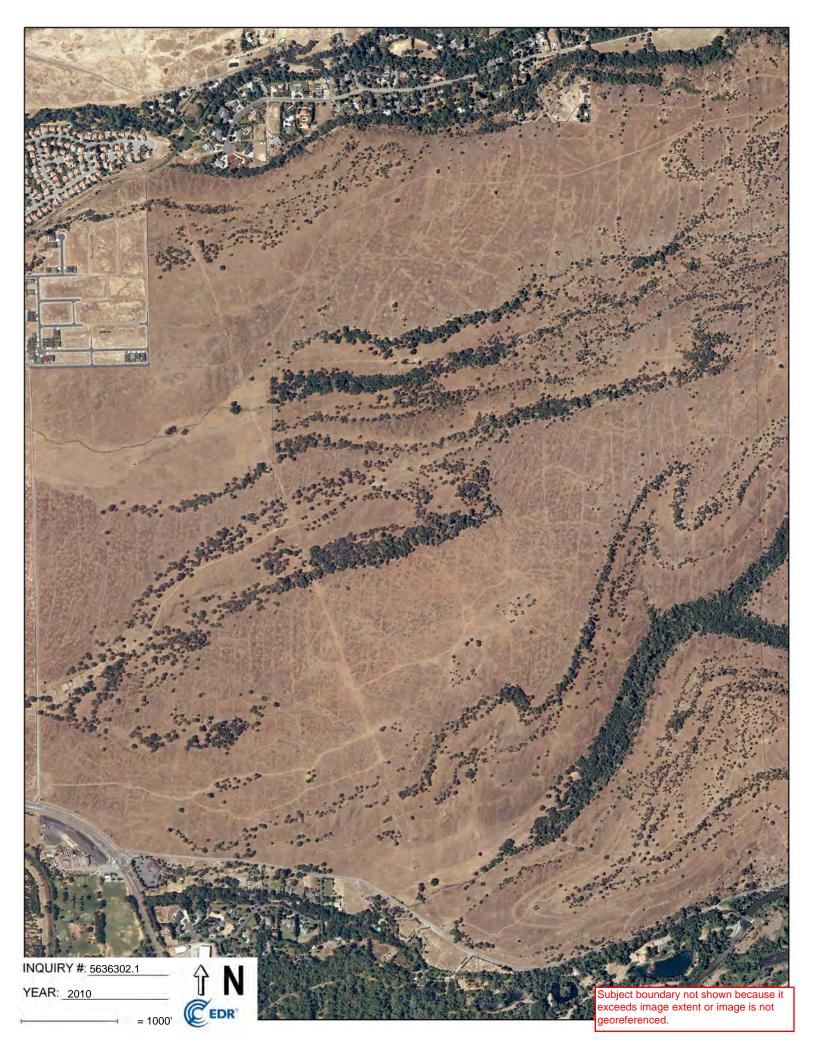
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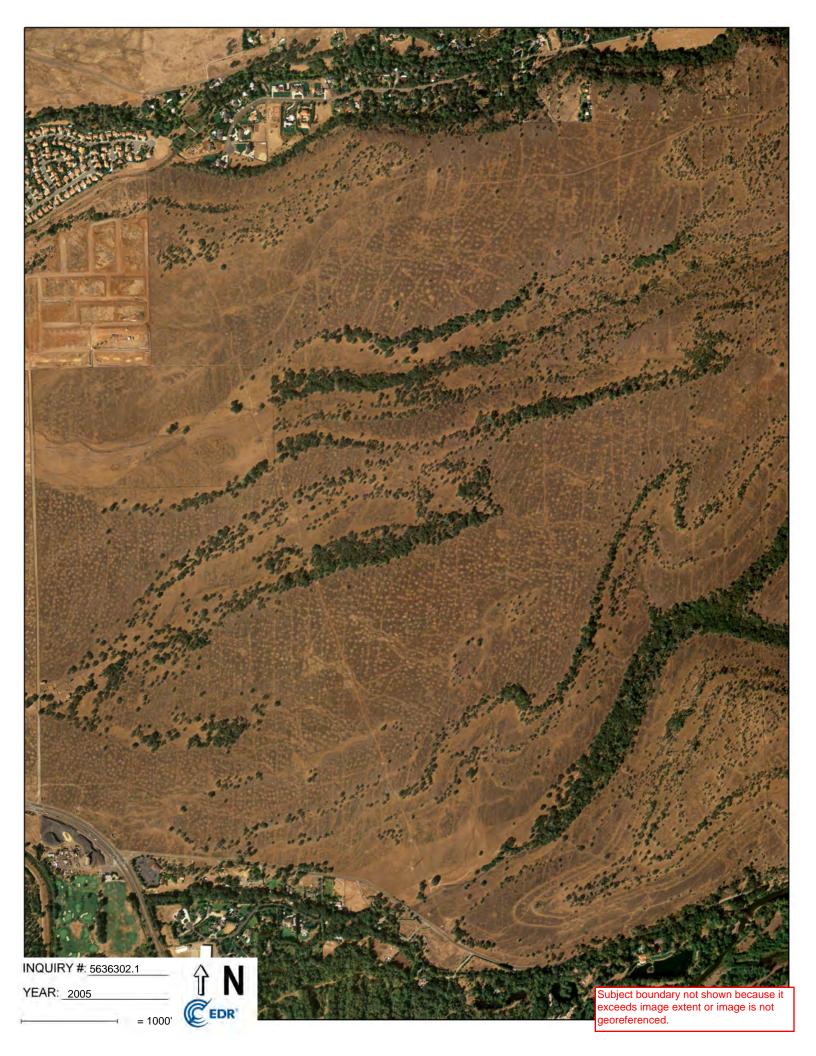
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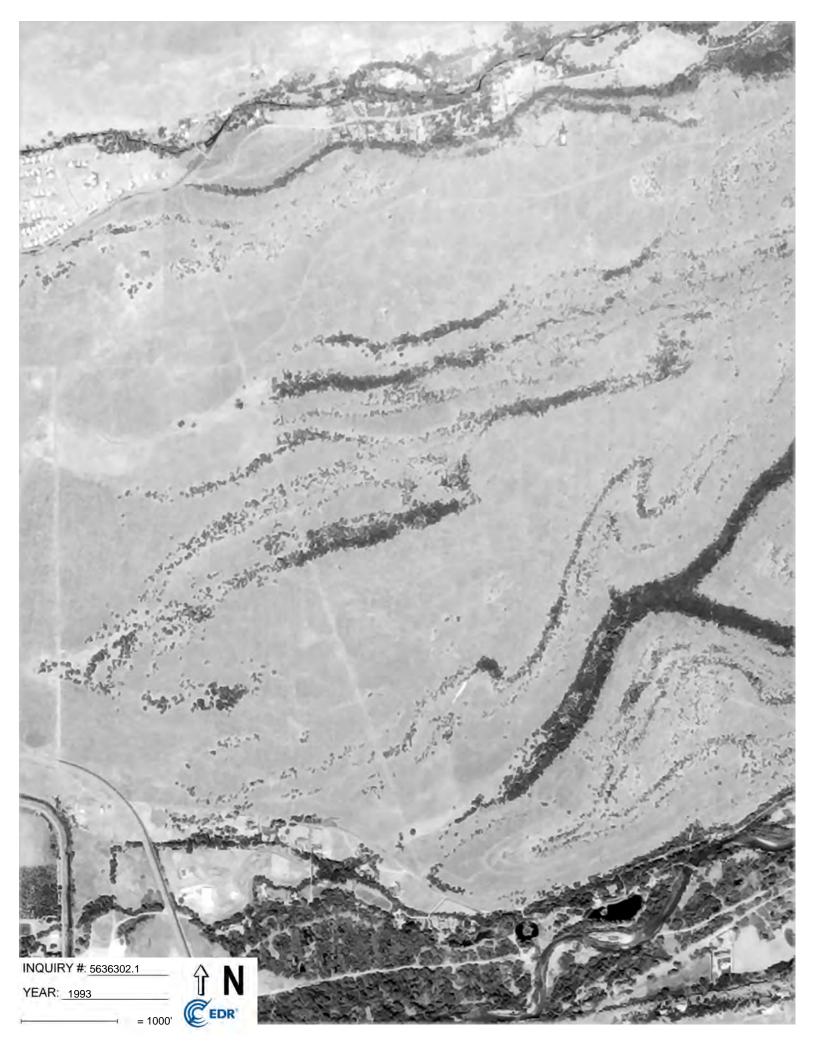






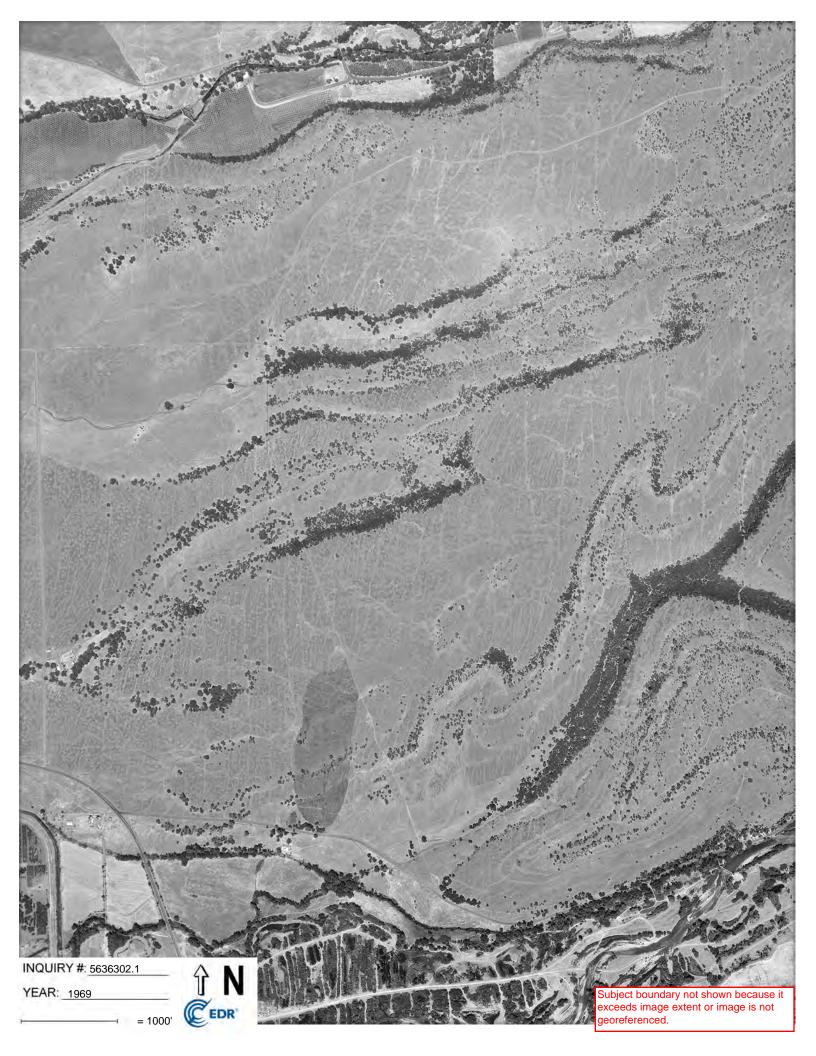




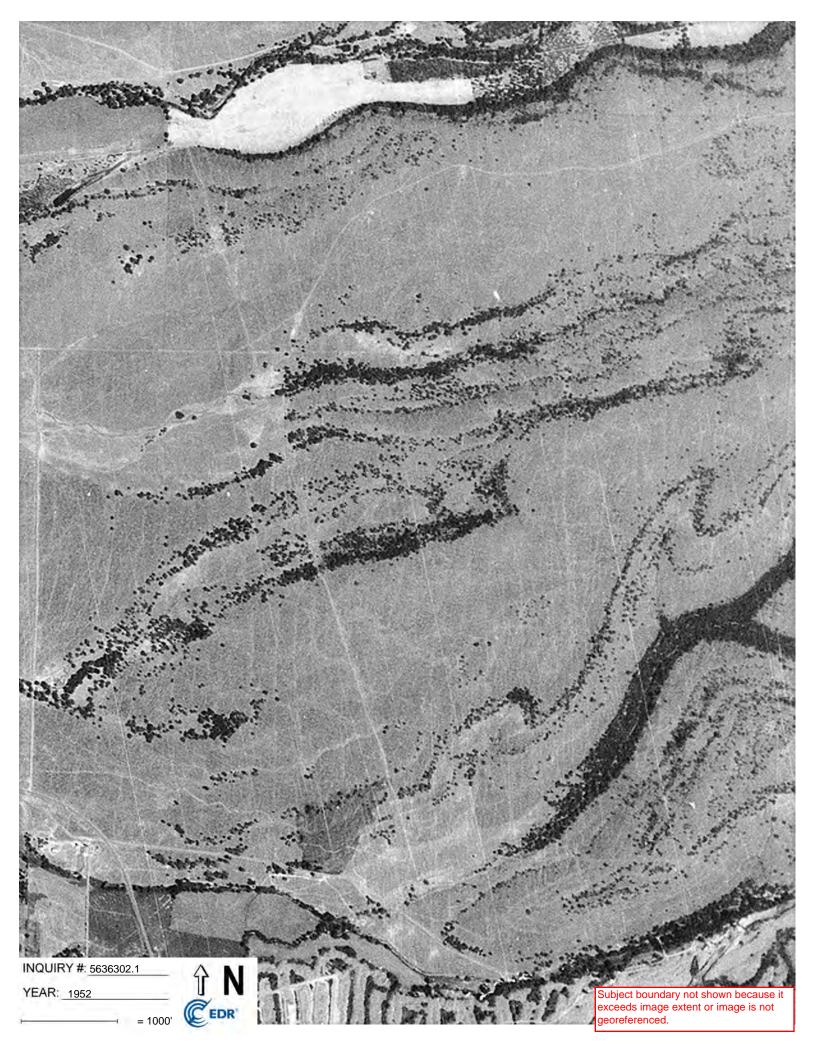


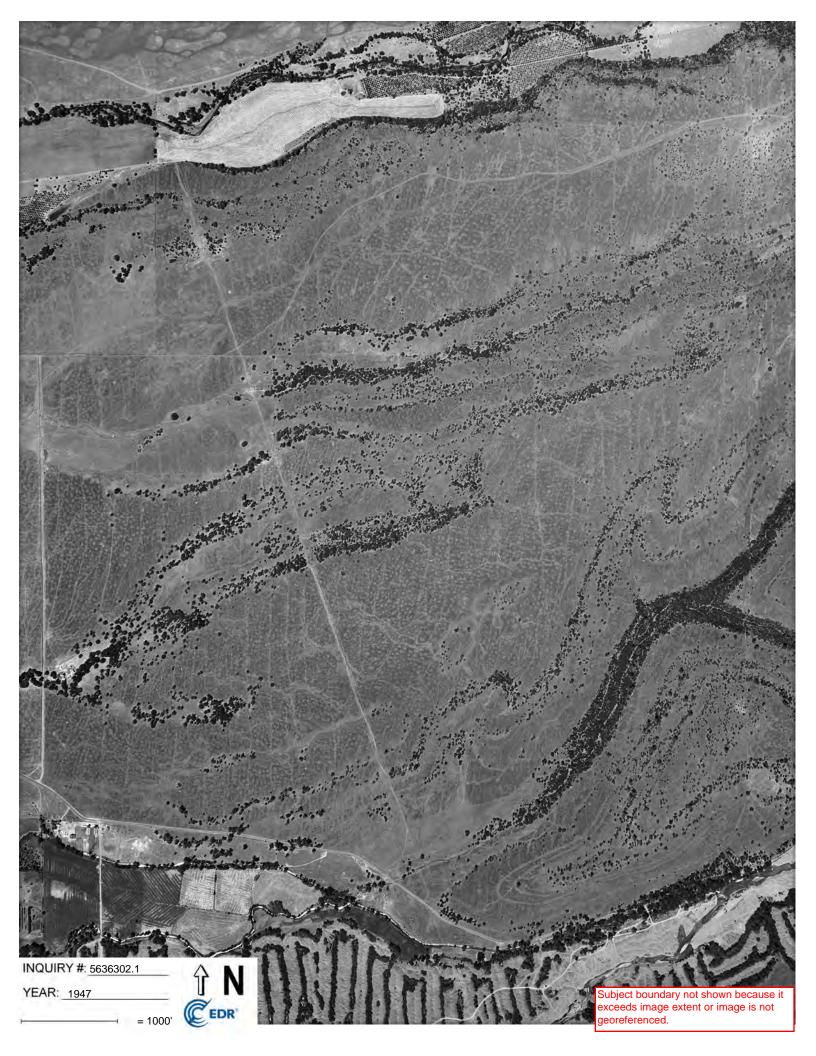














## **Valleys Edge Properties**

Butte County APNs Chico, CA 95928

Inquiry Number: 5628568.5

April 25, 2019

# The EDR-City Directory Image Report



#### **TABLE OF CONTENTS**

#### **SECTION**

**Executive Summary** 

**Findings** 

**City Directory Images** 

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

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#### **EXECUTIVE SUMMARY**

#### **DESCRIPTION**

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

#### **RECORD SOURCES**

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

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#### **RESEARCH SUMMARY**

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

<u>Year</u>	Target Street	Cross Street	<u>Source</u>
2014	$\overline{\checkmark}$		<b>EDR Digital Archive</b>
2010	$\overline{\checkmark}$		EDR Digital Archive
2005	$\overline{\checkmark}$		<b>EDR Digital Archive</b>
2000	$\overline{\checkmark}$		<b>EDR Digital Archive</b>
1995	$\overline{\checkmark}$		<b>EDR Digital Archive</b>
1993	$\overline{\checkmark}$		POLK DIRECTORY CO
1988			POLK DIRECTORY CO
1983			POLK DIRECTORY CO
1978			POLK DIRECTORY CO
1973			POLK DIRECTORY CO
1968			POLK DIRECTORY CO
1964			POLK DIRECTORY CO
1960			POLK DIRECTORY CO

# **FINDINGS**

#### TARGET PROPERTY STREET

Butte County APNs Chico, CA 95928

<u>Year</u>	CD Image	Source	
POTTER RD			
2014	pg A1	EDR Digital Archive	
2010	pg A2	EDR Digital Archive	
2005	pg A3	EDR Digital Archive	
2000	pg A4	EDR Digital Archive	
1995	pg A5	EDR Digital Archive	
1988	-	POLK DIRECTORY CO	Street not listed in Source
1983	-	POLK DIRECTORY CO	Street not listed in Source
1978	-	POLK DIRECTORY CO	Street not listed in Source
1973	-	POLK DIRECTORY CO	Street not listed in Source
1968	-	POLK DIRECTORY CO	Street not listed in Source
1964	-	POLK DIRECTORY CO	Street not listed in Source
1960	-	POLK DIRECTORY CO	Street not listed in Source

5628568-5 Page 3

## **FINDINGS**

#### **CROSS STREETS**

Year CD Image Source

**POTTER RD** 

1993 pg. A6 POLK DIRECTORY CO

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4.0.4		
190		TOLLE, JOHN J
190		MYERS, VENERANDA F
190		MUNOZ, ELISE C
191		BROOKS, AMY
191		STAPEL, BARBARA K
191		HARGRAVE, JEANETTE J
191	18	HARRISON, STEVE R
400	20	STEPHEN HARRISON STEPHEN
192		MARLATT, DAVE S
192		OCCUPANT UNKNOWN,
192	24	J DEAS ENTERPRISES INC
192	26	SWANSON, ARLEN HUSS, ROBERT L
192		MAYNES, NEIL R
192		WILLIAMS, TIMOTHY L
194		WOOD, RC C
194		DANGER, ERIK M
195		KYLE SILVESTRO CONSULTING
100		SILVESTRO, KYLE S
198	52	SMITH, JODY R
198		OCCUPANT UNKNOWN,
198		BOONE
		LINDA, BOONE
196	33	ROBERTSON, GLEN E
196		3 DWISECOM 3 DSUPPLYWORLDCOM
		AGILE GLUE LABS LLC
		DAVIS, DANIEL R
197	70	DEAS, JULIE A
197	71	OCCUPANT UNKNOWN,
197	74	MALONEY, PATRICK D
197	75	FAMILY BEHAVIOR SOLUTIONS LLC
		MCCABE, JONATHAN J
197	78	SELVESTER, PAULA M
197	79	BECHTOL, GERRY C
198	32	LEIGHTY, HARLEY R
198	33	ANDERSON, ANDREW R
198	36	MEISENBACH, MARISSA
198	37	BLAIR, JESSE
199	90	WALLACE, JUSTIN G
199	91	FURST, SHAWN
		MADISON GRACE PHOTOGRAPHY
199		FAROKY, SHERRI F
199		NEWLIN, STEPHEN M
199	98	OCCUPANT UNKNOWN,
		STEDDY-KAT-HOTSHOTS LLC
240	09	OCCUPANT UNKNOWN,

1902	TOLLE JOHN I	
1902	TOLLE, JOHN J	
1908	MYERS, VENERANDA F FULMER, RICHARD R	
1900		
1010	TEAMFULMER	
1910	AZEVEDO, MICHAEL H	
1914	OCCUPANT UNKNOWN,	
1916	HARGRAVE, JEANETTE J	
1918	HARRISON, STEVE R	
4000	STEPHEN HARRISON STEPHEN	
1920	CHICO ASSEMBLY NO 204	
	EQUANIMITY MUSIC PRODUCTS	
4000	MARLATT, DAVE S	
1922	OCCUPANT UNKNOWN,	
1924	DEAS, JAMES W	
1926	SANDERS, GERALD E	
1928	MAYNES, DEAN G	
1931	OCCUPANT UNKNOWN,	
1935	OCCUPANT UNKNOWN,	
1946	OCCUPANT UNKNOWN,	
1948	OCCUPANT UNKNOWN,	
1951	SILVESTRO, KYLE	
1952	SMITH, JODY R	
1955	OCCUPANT UNKNOWN,	
1959	OCCUPANT UNKNOWN,	
1963	ROBERTSON, GLEN E	
1967	DAVIS, DANIEL R	
1970	DEAS, J	
1971	OCCUPANT UNKNOWN,	
1974	FREADOM TEA	
	MAYO, JOSH N	
1975	OCCUPANT UNKNOWN,	
1982	OCCUPANT UNKNOWN,	
1983	THOMAS, RYAN S	
1986	BARKER, LINDA B	
1987	OCCUPANT UNKNOWN,	
1990	WALLACE, JUSTIN G	
1991	BECK, WALTER M	
1994	OCCUPANT UNKNOWN,	
1995	MERLYN NEWLIN	
	NEWLIN, STEPHEN M	
1998	OCCUPANT UNKNOWN,	
2409	OCCUPANT UNKNOWN,	

	POTTER RD	2005
1902 1906 1908 1910 1914 1916 1918 1920 1922 1924 1926 1928 2409	TOLLE, JOHN J MYERS, VENERANDA F FULMER, RICHARD R ROBERTS, NORMAN M NEVES, RICHARD C HARGRAVE, JEANETTE J CASPER, CHARLES MARLATT, DAVID S OCCUPANT UNKNOWN, DEAS, JAMES W OCCUPANT UNKNOWN, MAYNES, DEAN G OCCUPANT UNKNOWN,	

	POTTEI	R KD	2000	
1902 1904 1906	SEGAL, LAVONNE WILKINS, LARRY T MYERS, V F			
1908 1914	OCCUPANT UNKNOWN, NEVES, RICHARD C			
1916	HARGRAVE, J			
1918 1920	CRANMER, NEVES MARLATT, KAREN L			
1922 1924	MATLOCK, C DEAS, JAMES W			
1024	DETTO, OTTOLO VV			

Target Street Cross Street Source

→ EDR Digital Archive

## POTTER RD 1995

		POTTER RD	1995	
190: 190: 191: 191: 191: 191: 192:	WILKINS, LARRY T SIMPSON, DENNIS G OCCUPANT UNKNOW NEVES, RICHARD C FLINT, HOMER CRANMER, NEVES			

Source POLK DIRECTORY CO

### POTTER RD 1993

POTTER RD

1902 Not Verified

• PICHOLINE WAY INTERSECTS

1906 Simpson Dennis G 343-3379

1910 Not Verified

1914 Vacant

1916 ★ Ma Somsay S & Eng ⊙

1918 Not Verified

1920 Vacant

• ST AUGUSTINE DR INTERSECTS

1926 Not Verified

1928★Maynes Dean G & Susan

7 HOUSEHOLDS

33

### **APPENDIX B**

User and Key Site Manager Questionnaires

## Key Site Manager Questionnaire for Phase I Environmental Site Assessment (ESA)

Complete address for property or properties: 1448 ACRES LOCATION SAST OF POTTER ROOM, SOUTHOF STILSON CAMPAI, NORTH OF HOMER RIN RO If applicable, please provide the name and contact information for the person completing this questionnaire. Key Site Manager Phone Number/Contact Info: Billogbrealestak. MET 530) 624-0951 BIN BROULARS Yes Unknown Comments: Are you aware of any physical modifications to the property (e.g. slurry walls, capping, point of use water treatment) to reduce or eliminate the potential for exposure to hazardous substances or petroleum products in the soil or groundwater? Is the property or any adjoining property used for an Yes (NO Unknown Comments FRANKIN ASDINGT LOUTES industrial use? Comments: (Vo) Unknown To the best of your knowledge, has the property or any Yes adjoining property been used for an industrial use in the SICHWAY past? Is the property or adjoining property used as a gasoline Yes No Unknown Comments: station, motor repair facility, commercial printing facility, dry cleaners, photo developing laboratory, junkyard or landfill, or as a waste treatment, storage, disposal, processing or recycling facility? To the best of your knowledge has the property or any Yes No Unknown Comments: adjoining property been used in the past as a gasoline station, motor repair facility, commercial printing facility, dry cleaners, photo developing laboratory, junkyard or landfill, or as a waste treatment, storage, disposal, processing or recycling facility? Are there currently, or to the best of your knowledge have Yes Na Unknown Comments: there been previously, any damaged or discarded automotive or industrial batteries, pesticides, paints, or other chemicals in individual containers of greater than 5 gal (19 L) in the aggregate, stored on or used at the property or at the facility? Yes Unknown Comments: Are there currently, or to the best of your knowledge have there been previously, any industrial drums (typically 55 gal (208 L)) or sacks of chemicals located on the property or at the facility? Has fill dirt or material been brought onto the property Yes Unknown Comments: that originated from a contaminated site or that is of an unknown origin? Are there currently, or the best of your knowledge have Yes Ng Unknown Comments: there been previously, any pits, ponds, or lagoons located on the property in connection with waste treatment or waste disposal?

Yes

No)

Unknown

Comments:

Is there currently, or to the best of your knowledge, has

there been previously, any stained soil on the property?

Are there currently, or to the best of your knowledge have there been previously, any registered or unregistered storage tanks (above or underground) located at the property?	Yes	NO	Unknown	Comments:
Are there currently, or to the best of your knowledge, have there been previously, any vent pipes, fill pipes, or access ways indicating a fill pipe protruding from the ground or adjacent to any structure located on the property?	Yes	No	Unknown	Comments: VENT PIPE (Or DIPE RESEMBLING WENT) EVIDENT AT DEMOLISIE RESIDENCE DESTAN RO
Are there currently, or to the best of your knowledge, have there been previously, any flooring, drains, or walls ocated within the facility that are stained by substances other than water or are emitting foul odors?	Yes	No	Unknown	Comments:
As applicable, what is the source of potable water for the property (i.e. City water, domestic well, local irrigation district, etc.)?		e expla	in:	
If the property is served by a private well or non-public vater system, have contaminants been identified in the well or system that exceed guidelines applicable to the vater system or has the well been designated as contaminated by any government environmental health agency?	Yes	√Jo	Unknown	Comments:
las the owner or occupant of the property been informed if the past or current existence of hazardous substances or petroleum products or environmental violations with espect to the property or any facility located on the property?	Yes	₩	Unknown	Comments:
Does the owner or occupant of the property have any nowledge of any environmental site assessment of the property of facility that indicated the presence of azardous substances or petroleum products on, or ontamination of the property or recommended further ssessment of the property?	Yes	N <sub>9</sub>	Unknown	Comments:
ooes the owner or occupant of the property know of any ast, threatened or pending lawsuits or administrative roceedings concerning release or threatened release of ny hazardous substance or petroleum products involving ne property by an owner or occupant of the property?	Yes	₽		Comments:
As applicable, please identify the method of sewage lisposal for the property (i.e. city or county sewer system, each field, etc.)? How long has the current sewage lisposal system at the property been in use?	REAS O PO	acuy outher	NO WAS	served by septic,
Ooes the property discharge waste water on or adjacent to the property other than storm water into a sanitary ewer system?	Yes	1	Unknown	Comments:
To the best of your knowledge, have any hazardous substances or petroleum products, unidentified waste materials, tires, automotive or industrial batteries or any other waste materials been dumped above grade, buried and/or burned on the property?	Yes	Ø	Unknown	Comments:

Is there a transformer capacitor or any hydraulic equipment for which there are any records indicating the presence of PCBs?	Yes	N <sub>0</sub>	Unknown	Comments:
Are you aware of any other commonly known or publicly available information within the local community about the property concerning recognized environmental conditions in connection with the property?	Yes	8°	Unknown	Comments:
Are you aware of any existing documents related to environmental conditions on the subject property (e.g. prior ESA reports, environmental reports, environmental permits, geotechnical reports, risk assessments, etc.)	Yes	No	Unknown	Comments: B)0 Survey s Geo - report
Signed.	Name	(pleas	se print): 7	SIII Brownsons
Date: 4 23 19	news	un, c	uico um	IMMEST MENT LLC

13.1

## USER QUESTIONNAIRE1 PHASE I ENVIRONMENTAL SITE ASSESSMENT

In order to qualify for one of the *Landowner Liability Protections* (*LLPs*)<sup>2</sup> offered by the Small Business Liability Relief and Brownfields Revitalization Act of 2001 (the "*Brownfields Amendments*"), 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.

Name: Bill Brouhard	
Title: C0-Manager & Member	
Company: Chico Land Investment LLC	
Representing, if applicable: Chico Land Investment	nt LLC
Signature:	Date: 4/23/19
Site Information	
Site Name: Valley's Edge	
Address: 1,448 ac east of Potter Rod; South of Sti	lson Canyon; North of Honey Run Rd; Butte Co. CA
Environmental liens that are filed or recorded	against the property (40 CER 312 25)
	cords where appropriate3) identify any environmental cleanup
Did a search of recorded land title records (or judicial reliens filed or recorded against the property under federa  No, not to my knowledge.	acce on the property or that have been filed or recorded
Did a search of recorded land title records (or judicial reliens filed or recorded against the property under federal No, not to my knowledge.  2. Activity and land use limitations that are in place against the property (40 CFR 312.26(a)(1)(v) and to Did a search of recorded land title records (or judicial records)	ace on the property or that have been filed or recorded  (vi))  cords, where appropriate <sup>3</sup> ) identify any activity or use the restrictions or institutional controls that are in place at the
Did a search of recorded land title records (or judicial reliens filed or recorded against the property under federal No, not to my knowledge.  2. Activity and land use limitations that are in plangainst the property (40 CFR 312.26(a)(1)(v) and Did a search of recorded land title records (or judicial relimitations (AULs), such as engineering controls, land us	ace on the property or that have been filed or recorded  (vi))  cords, where appropriate <sup>3</sup> ) identify any activity or use the restrictions or institutional controls that are in place at the
Did a search of recorded land title records (or judicial reliens filed or recorded against the property under federal No, not to my knowledge.  2. Activity and land use limitations that are in planagainst the property (40 CFR 312.26(a)(1)(v) and Did a search of recorded land title records (or judicial relimitations (AULs), such as engineering controls, land us property and/or have been filed or recorded against the	ace on the property or that have been filed or recorded (vi))  cords, where appropriate <sup>3</sup> ) identify any environmental cleanup  ace on the property or that have been filed or recorded (vi))  cords, where appropriate <sup>3</sup> ) identify any activity or use  se restrictions or institutional controls that are in place at the

User Information

<sup>&</sup>lt;sup>1</sup> In accordance with Appendix X3 of ASTM E1527-13.

<sup>&</sup>lt;sup>2</sup> Landowner Liability Protections, or LLPs, is the term used to describe the three types of potential defenses to Superfund liability in EPA's Interim Guidance Regarding Criteria Landowners Must Meet in Order to Qualify for Bona Fide Prospective Purchaser, Contiguous Property Owner, or Innocent Landowner Limitations on CERCLA Liability ("Common Elements" Guide) issued on March 6, 2003.

In certain jurisdictions, federal, tribal, state, or local statutes, or regulations specify that environmental lien and Activity and Use Limitations (AULs) be filed in judicial records rather than in land title records. In such cases judicial records must be searched for environmental liens and AULs.

### User Questionnaire (continued)

# 3. Specialized knowledge or experience of the person seeking to qualify for the LLP (40 CFR 312.28) As the user of this Phase I ESA, 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 property occupants of the property or an adjoining property so that you have specialized knowledge of the chemicals and processes used by this type of business? Current use is winter cattle grazing. User has no experience in the cattle business. 4. Relationship of the purchase price to the fair market value of the property if it were not contaminated (40 CFR 312.29) Does the purchase price being paid for this property reasonably reflect the fair market value of the property? If you conclude that there is a difference, have you considered whether the lower purchase price is because contamination is known or believed to be present at the property? N/A as Owner is not aware of any contamination on the property. 5. Commonly known or reasonably ascertainable information about the property (40 CFR 312.30) Are you aware of commonly known or reasonably ascertainable information about the property that would help the environmental professional to identify conditions indicative of releases or threatened releases? For example, as User: (a) Do you know the past uses of the property? Sheep & cattle grazing since late 1800's, including a ranch house along with 3 barns; Ranch house long since demolished; barns remain standing yet in poor condition. (b) Do you know of specific chemicals that are present or once present at the property? No. (c) Do you know of spills or other chemical releases that have taken place at the property? No. (d) Do you know of any environmental cleanups that have taken place at the property? No. 6. The degree of obviousness of the presence or likely presence of contamination at the property, and the ability to detect the contamination by appropriate investigation (40 CFR 312.31) As the user of this ESA, based on your knowledge and experience related to the property are there any obvious indicators that point to the presence or likely presence of releases at the property? No.

### **APPENDIX C**

Photographic Log



Photo 1 – Drainage channel near northwest property boundary.



Photo 2 – Sanitary sewer access near northwest property boundary.



Photo 3 - Rock pile near northwest property boundary.



Photo 4 – Single-family residential area northwest of subject property.



Photo 5 – High-power transmission lines on western portion of site, looking southeast.



Photo 6 - Looking north toward Stilson Canyon from northern portion of site.



Photo 7 - Gated access to northeast corner of site.



Photo 8 – Looking south from central portion of site.



Photo 9 – Water supply well installation in central portion of site.



Photo 10 - Looking southeast from central portion of site.



Photo 11 – Parcel boundary fencing and cattle grazing in central portion of site.



Photo 12 - Looking north to high-power transmission lines north of subject property.



Photo 13 – Looking north from southern portion of site.



Photo 14 – Looking north from southeast portion of site.



Photo 15 – Remnant foundation from former residence in ranch operations area.



Photo 16 – Possible former cistern near residence foundation.



Photo 17 – Small shed adjacent to former residence.



Photo 18 - Interior of small shed.



Photo 19 - Storage container adjacent to small shed.



Photo 20 - Well installation in ranch operations area.



Photo 21 – Barn in ranch operation area. Note mounded soil.



Photo 22 - Livestock corral in ranch operations area.



Photo 23 – Large barn adjacent to Potter Road bike path in ranch operations area.



Photo 24 - Storage of beekeeping equipment inside large barn.