

Appendix G

Phase I ESA

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

Prepared For:

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70855.00



June 20, 2019
Project No. 70855.00

Mr. Bill Brouhard
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Chico, CA 95928
Mobile: 530.624.0951
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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

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Julie Turnross
Project Geologist

Reviewed by:

Heidi Cummings, PG 7732
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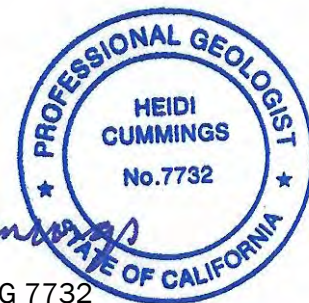


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ABBREVIATIONS AND ACRONYMS

ACM	asbestos containing material
APN	Assessor's Parcel Number
AST	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.

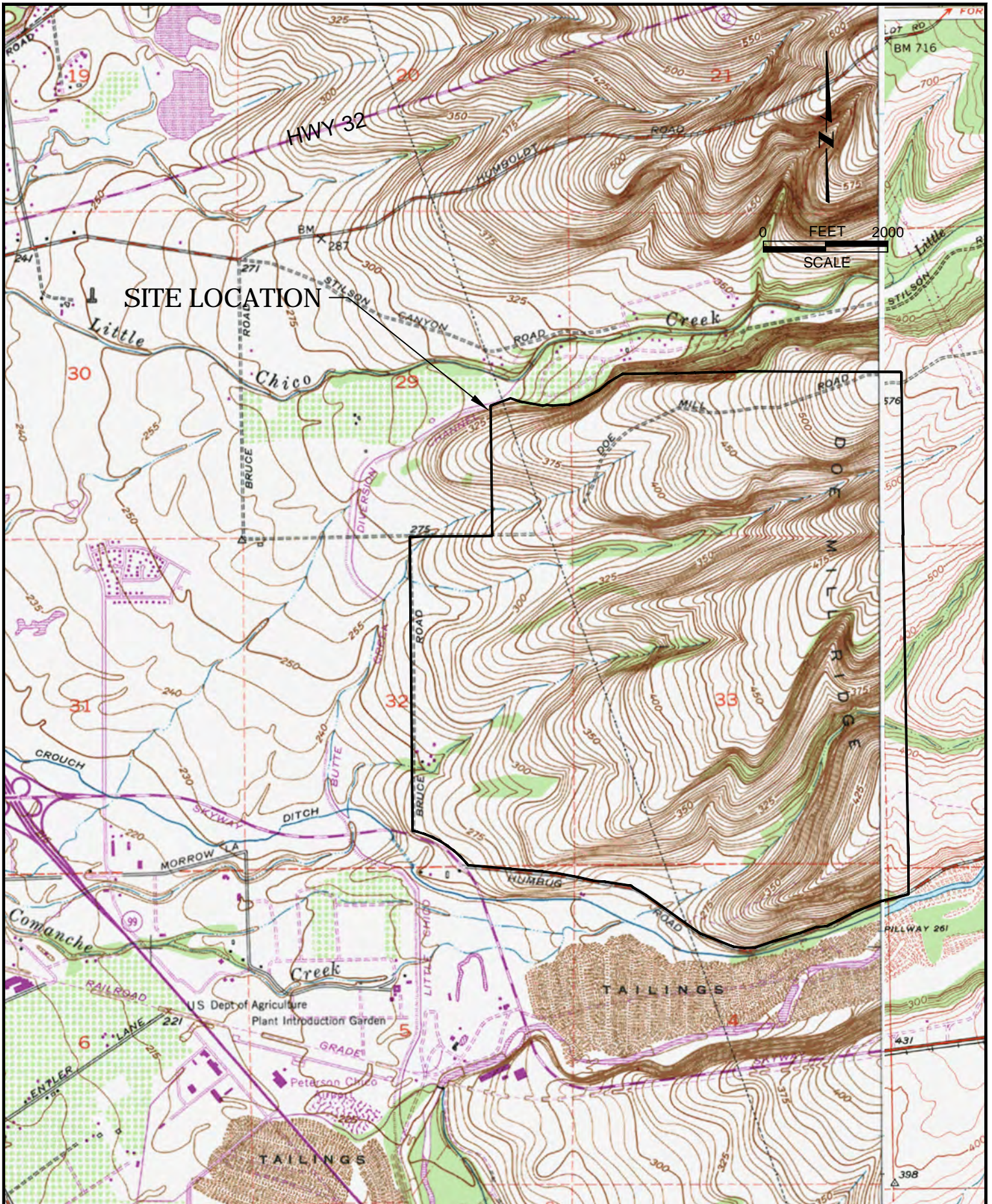
Referencing the Chico Quadrangle 7.5 Minute Series (Topographic) map (United States Geological Survey [USGS], 2012), the subject property is in Township 21 North and Range 2 East, based on the Mount Diablo geodetic datum. The site is centered at about latitude 39.7221 degrees north and longitude 121.7617 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

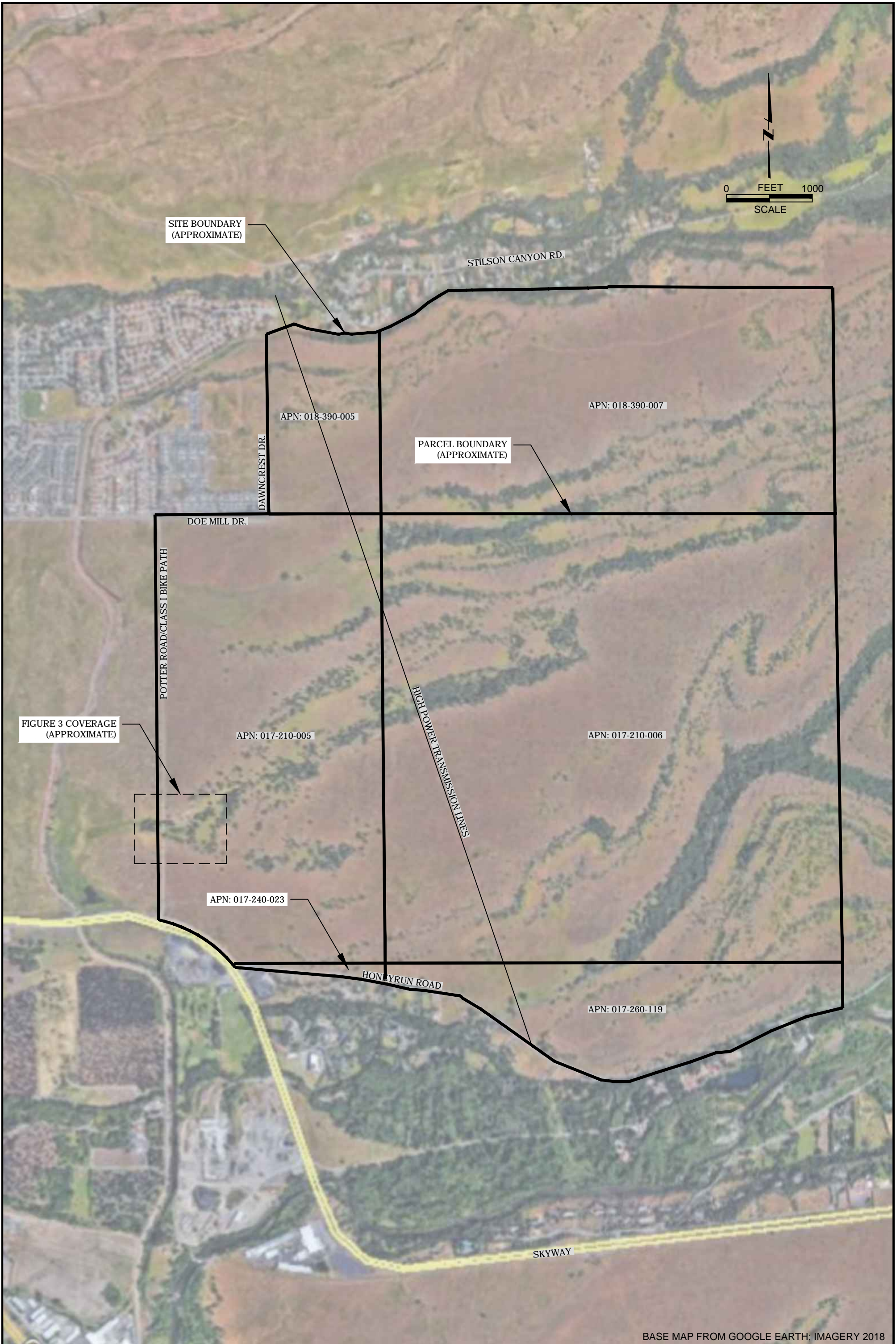
The subject property is bounded by single-family residences and undeveloped land to the north, west, and south, and by undeveloped land to the east. Potter Road bike path and Dawncrest Drive are at the west site boundary, and Honeyrun Road forms the south site boundary.



LOCATION MAP
 VALLEY'S EDGE PROPERTIES
 CHICO, BUTTE COUNTY, CALIFORNIA

DRAWN BY:	HJC
CHECKED BY:	HJC
PROJECT:	70855.00
DATE:	JUNE, 2019

FIGURE
1



BASE MAP FROM GOOGLE EARTH; IMAGERY 2018



SITE PLAN
 VALLEY'S EDGE PROPERTIES
 CHICO, BUTTE COUNTY, CALIFORNIA

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

FIGURE
2



RANCH OPERATIONS AREA
 VALLEY'S EDGE PROPERTIES
 CHICO, BUTTE COUNTY, CALIFORNIA

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

FIGURE
3

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

Questionnaires 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 fractures 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, volcanoclastic 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 ½-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

- American Society for Testing and Materials (ASTM), 2013. *Standard Practice for Environmental Site Assessments: Phase I Environmental Site Assessment Process, Designation: E 1527-13*.
- Burnett and Jenkins, 1962. *Geologic Map of California, Chico Sheet*. California Division of Mines and Geology.
- California Division of Mines and Geology, 2000. *A General Location Guide for Ultramafic Rocks in California - Areas Likely to Contain Naturally Occurring Asbestos, August, Map scale 1:1,100,000, Open-File Report 2000-19*.
- California Department of Health Services (CDHS), 2010. *California Indoor Radon Test Results (Last updated Feb, 2016)*.
- CDHS, 1991. *Geologic Controls on the Distribution of Radon in California*. January 25.
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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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EXECUTIVE SUMMARY

A search of available environmental records was conducted by Environmental Data Resources, Inc (EDR). The report was designed to assist parties seeking to meet the search requirements of EPA's Standards and Practices for All Appropriate Inquiries (40 CFR Part 312), the ASTM Standard Practice for Environmental Site Assessments (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.

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
I32	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, CUPA...	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

EXECUTIVE SUMMARY

TARGET PROPERTY SEARCH RESULTS

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

DATABASES WITH NO MAPPED SITES

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

STANDARD ENVIRONMENTAL RECORDS

Federal NPL site list

NPL..... National Priority List
Proposed 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-CESQG..... RCRA - Conditionally Exempt Small Quantity Generator

Federal institutional controls / engineering controls registries

LUCIS..... Land Use Control Information System
US ENG CONTROLS..... Engineering Controls Sites List
US INST CONTROL..... Sites with Institutional Controls

EXECUTIVE SUMMARY

Federal ERNS 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 Brownfields Sites Listing

ADDITIONAL ENVIRONMENTAL RECORDS

Local Brownfield lists

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

Local Lists of Landfill / Solid Waste Disposal Sites

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

SWRCY..... Recycler Database

HAULERS..... Registered Waste Tire Haulers Listing

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

DEBRIS REGION 9..... Torres Martinez Reservation Illegal Dump Site Locations

ODI..... Open Dump Inventory

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

Local Lists of Hazardous waste / Contaminated Sites

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

SCH..... School Property Evaluation Program

CDL..... Clandestine Drug Labs

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

US CDL..... National Clandestine Laboratory Register

PFAS..... PFAS Contamination Site Location Listing

Local Lists of Registered Storage Tanks

SWEEPS UST..... SWEEPS UST Listing

EXECUTIVE SUMMARY

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
2020 COR ACTION..... 2020 Corrective Action Program List
TSCA..... Toxic Substances Control Act
TRIS..... Toxic Chemical Release Inventory System
SSTS..... Section 7 Tracking Systems
ROD..... Records Of Decision
RMP..... Risk Management Plans
RAATS..... RCRA Administrative Action Tracking System
PRP..... Potentially Responsible Parties
PADS..... PCB Activity Database System
ICIS..... Integrated Compliance Information System
FTTS..... FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)
MLTS..... Material Licensing Tracking System
COAL ASH DOE..... Steam-Electric Plant Operation Data
COAL ASH EPA..... Coal Combustion Residues Surface Impoundments List
PCB TRANSFORMER..... PCB Transformer Registration Database
RADINFO..... Radiation Information Database
HIST FTTS..... FIFRA/TSCA Tracking System Administrative Case Listing
DOT OPS..... Incident and Accident Data
CONSENT..... Superfund (CERCLA) Consent Decrees
INDIAN RESERV..... Indian Reservations
FUSRAP..... Formerly Utilized Sites Remedial Action Program
UMTRA..... Uranium Mill Tailings Sites
LEAD SMELTERS..... Lead Smelter Sites
US AIRS..... Aerometric Information Retrieval System Facility Subsystem
DOCKET HWC..... Hazardous Waste Compliance Docket Listing
UXO..... Unexploded Ordnance Sites
FUELS PROGRAM..... EPA Fuels Program Registered Listing
CA BOND EXP. PLAN..... Bond Expenditure Plan
Cortese..... "Cortese" Hazardous Waste & Substances Sites List
DRYCLEANERS..... Cleaner Facilities
ENF..... Enforcement Action Listing

EXECUTIVE SUMMARY

Financial Assurance.....	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.....	UIC Listing
UIC GEO.....	UIC GEO (GEOTRACKER)
WASTEWATER PITS.....	Oil Wastewater Pits Listing
MILITARY PRIV SITES.....	MILITARY PRIV SITES (GEOTRACKER)
PROJECT.....	PROJECT (GEOTRACKER)
WDR.....	Waste Discharge Requirements Listing
WIP.....	Well Investigation Program Case List
NON-CASE INFO.....	NON-CASE INFO (GEOTRACKER)
OTHER OIL GAS.....	OTHER OIL & GAS (GEOTRACKER)
PROD WATER PONDS.....	PROD WATER PONDS (GEOTRACKER)
SAMPLING POINT.....	SAMPLING POINT (GEOTRACKER)
WELL STIM PROJ.....	Well Stimulation Project (GEOTRACKER)

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.

EXECUTIVE SUMMARY

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.

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

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.

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
HUMBOLDT ROAD BURN D AWP Facility Id: 04490014 Status: Refer: RWQCB Facility Id: 4490014	BRUCE AND HUMBOLDT R	NW 1 - 2 (1.780 mi.)	48	144
WEST PROPERTY Database: RESPONSE, Date of Government Version: 01/28/2019 Status: Refer: RWQCB Facility Id: 4490017	BRUCE AND HUMBOLDT R	NW 1 - 2 (1.862 mi.)	49	156

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

EXECUTIVE SUMMARY

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

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
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.

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

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

EXECUTIVE SUMMARY

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.

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
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.

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
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.

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

EXECUTIVE SUMMARY

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.

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

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.

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
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.

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

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.

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

EXECUTIVE SUMMARY

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.

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
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.

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
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

EXECUTIVE SUMMARY

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.

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

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
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

EXECUTIVE SUMMARY

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.

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
GARY & BRENDA HUBER GEPaid: CAC002876550	652 COYOTE WAY	N 1/2 - 1 (0.998 mi.)	10	27
FRANKLIN CONSTRUCTION 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.

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
BELVEDERE STORM DRAI	EAST 20TH STREET & D	WNW 1/2 - 1 (0.676 mi.)	A2	8
BELVEDERE HEIGHTS SU Facility Status: Active	BANCROFT DRIVE	WNW 1/2 - 1 (0.752 mi.)	B3	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.

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
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

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
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.)	I32	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.

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
KNIFE RIVER CONSTRUC Facility Status: A Facility Id: 5R04I014405	1764 SKYWAY	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.

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
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.

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
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

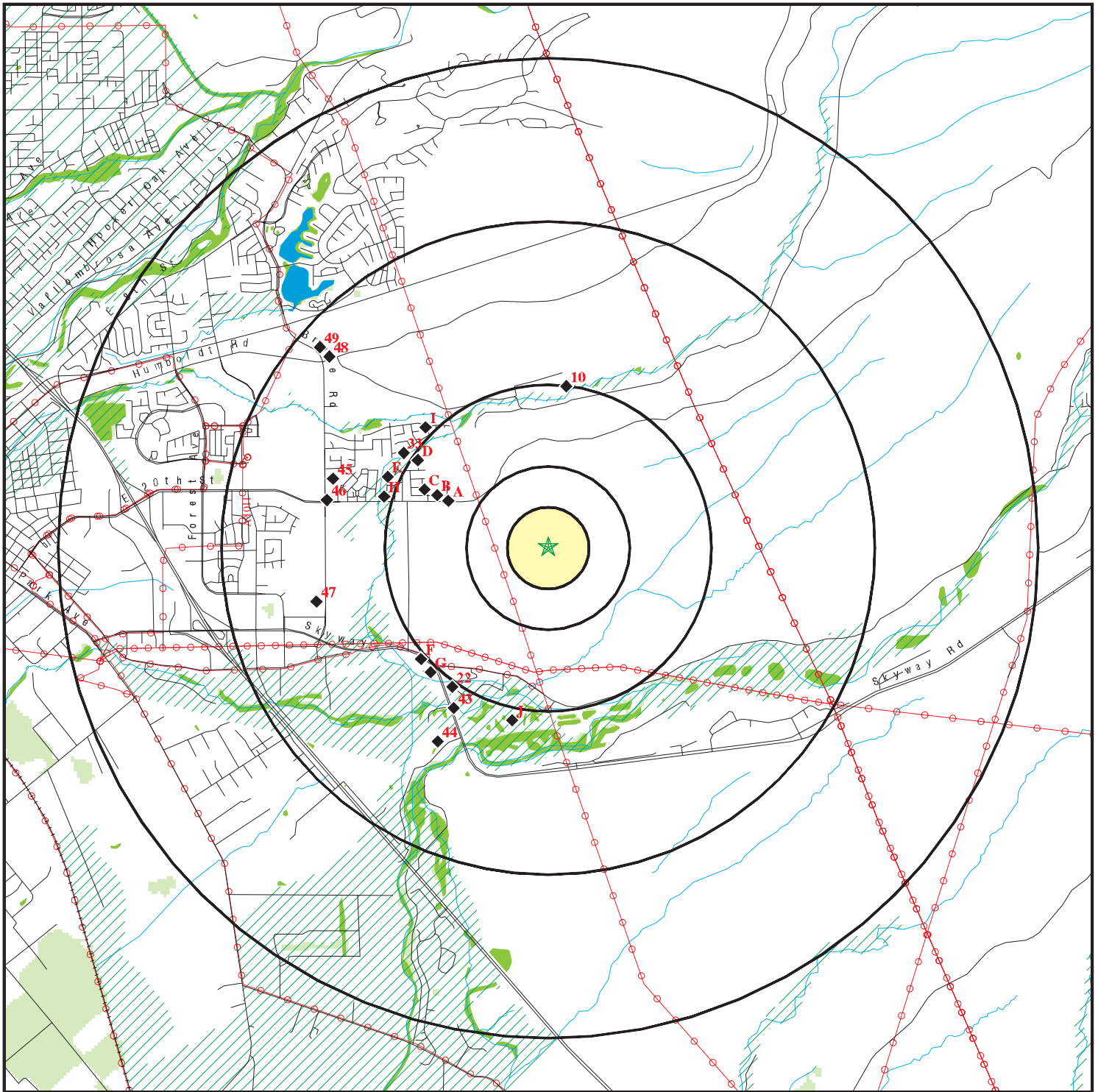
Due to poor or inadequate address information, the following sites were not mapped. Count: 1 records.

Site Name

Database(s)

CDL

OVERVIEW MAP - 5628568.2S



★ Target Property

▲ Sites at elevations higher than or equal to the target property

◆ Sites at elevations lower than the target property

▲ Manufactured Gas Plants

■ National Priority List Sites

■ Dept. Defense Sites

■ Indian Reservations BIA

--- Power transmission lines

▨ 100-year flood zone

▨ 500-year flood zone

■ National Wetland Inventory

■ State Wetlands

■ Areas of Concern

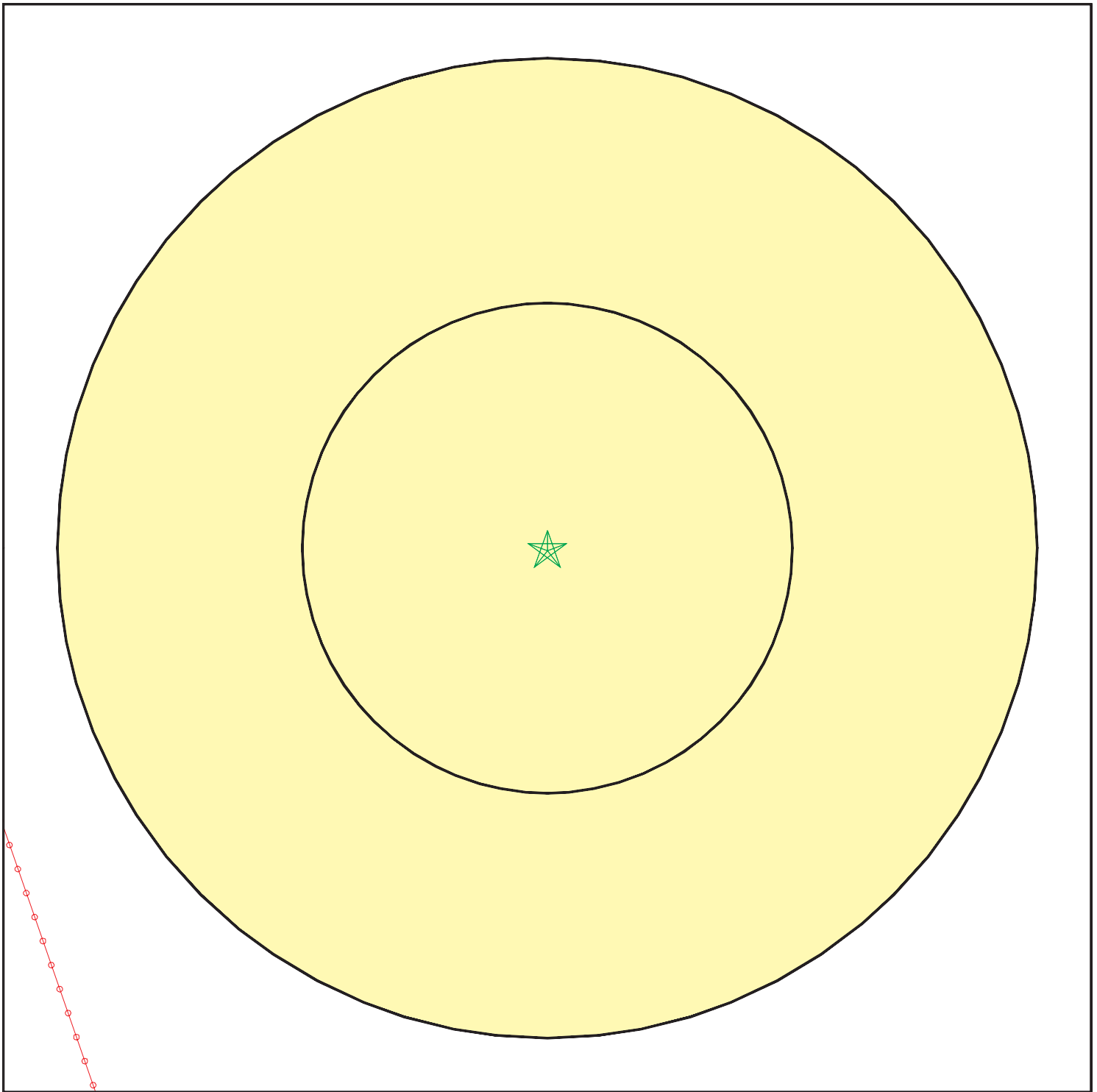









This report includes Interactive Map Layers to display and/or hide map information. The legend includes only those icons for the default map view.

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



-  Target Property
-  Sites at elevations higher than or equal to the target property
-  Sites at elevations lower than the target property
-  Manufactured Gas Plants
-  Sensitive Receptors
-  National Priority List Sites
-  Dept. Defense Sites



-  Indian Reservations BIA
-  Power transmission lines
-  100-year flood zone
-  500-year flood zone
-  Areas of Concern



This report includes Interactive Map Layers to display and/or hide map information. The legend includes only those icons for the default map view.

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

MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
STANDARD ENVIRONMENTAL RECORDS								
<i>Federal NPL site list</i>								
NPL	2.125		0	0	0	0	0	0
Proposed NPL	2.125		0	0	0	0	0	0
NPL LIENS	2.125		0	0	0	0	0	0
<i>Federal Delisted NPL site list</i>								
Delisted NPL	2.125		0	0	0	0	0	0
<i>Federal CERCLIS list</i>								
FEDERAL FACILITY	1.625		0	0	0	0	0	0
SEMS	1.625		0	0	0	0	0	0
<i>Federal CERCLIS NFRAP site list</i>								
SEMS-ARCHIVE	1.625		0	0	0	0	0	0
<i>Federal RCRA CORRACTS facilities list</i>								
CORRACTS	2.125		0	0	0	0	0	0
<i>Federal RCRA non-CORRACTS TSD facilities list</i>								
RCRA-TSDF	1.625		0	0	0	0	0	0
<i>Federal RCRA generators list</i>								
RCRA-LQG	1.375		0	0	0	0	0	0
RCRA-SQG	1.375		0	0	0	0	1	1
RCRA-CESQG	1.375		0	0	0	0	0	0
<i>Federal institutional controls / engineering controls registries</i>								
LUCIS	1.625		0	0	0	0	0	0
US ENG CONTROLS	1.625		0	0	0	0	0	0
US INST CONTROL	1.625		0	0	0	0	0	0
<i>Federal ERNS list</i>								
ERNS	1.125		0	0	0	0	0	0
<i>State- and tribal - equivalent NPL RESPONSE</i>								
RESPONSE	2.125		0	0	0	0	2	2
<i>State- and tribal - equivalent CERCLIS ENVIROSTOR</i>								
ENVIROSTOR	2.125		0	0	0	0	5	5
<i>State and tribal landfill and/or solid waste disposal site lists</i>								
SWF/LF	1.625		0	0	0	0	0	0
<i>State and tribal leaking storage tank lists</i>								
LUST	1.625		0	0	0	0	0	0

MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
INDIAN LUST	1.625		0	0	0	0	0	0
CPS-SLIC	1.625		0	0	0	0	0	0
<i>State and tribal registered storage tank lists</i>								
FEMA UST	1.375		0	0	0	0	0	0
UST	1.375		0	0	0	0	0	0
AST	1.375		0	0	0	0	4	4
INDIAN UST	1.375		0	0	0	0	0	0
<i>State and tribal voluntary cleanup sites</i>								
INDIAN VCP	1.625		0	0	0	0	0	0
VCP	1.625		0	0	0	0	1	1
<i>State and tribal Brownfields sites</i>								
BROWNFIELDS	1.625		0	0	0	0	0	0
<u>ADDITIONAL ENVIRONMENTAL RECORDS</u>								
<i>Local Brownfield lists</i>								
US BROWNFIELDS	1.625		0	0	0	0	0	0
<i>Local Lists of Landfill / Solid Waste Disposal Sites</i>								
WMUDS/SWAT	1.625		0	0	0	0	0	0
SWRCY	1.625		0	0	0	0	0	0
HAULERS	1.125		0	0	0	0	0	0
INDIAN ODI	1.625		0	0	0	0	0	0
DEBRIS REGION 9	1.625		0	0	0	0	0	0
ODI	1.625		0	0	0	0	0	0
IHS OPEN DUMPS	1.625		0	0	0	0	0	0
<i>Local Lists of Hazardous waste / Contaminated Sites</i>								
US HIST CDL	1.125		0	0	0	0	0	0
HIST Cal-Sites	2.125		0	0	0	0	1	1
SCH	1.375		0	0	0	0	0	0
CDL	1.125		0	0	0	0	0	0
CERS HAZ WASTE	1.375		0	0	0	0	5	5
Toxic Pits	2.125		0	0	0	0	0	0
US CDL	1.125		0	0	0	0	0	0
PFAS	1.125		0	0	0	0	0	0
<i>Local Lists of Registered Storage Tanks</i>								
SWEEPS UST	1.375		0	0	0	0	0	0
HIST UST	1.375		0	0	0	0	1	1
CERS TANKS	1.375		0	0	0	0	3	3
CA FID UST	1.375		0	0	0	0	0	0
<i>Local Land Records</i>								
LIENS	1.125		0	0	0	0	0	0

MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
LIENS 2	1.125		0	0	0	0	0	0
DEED	1.625		0	0	0	0	0	0
Records of Emergency Release Reports								
HMIRS	1.125		0	0	0	0	0	0
CHMIRS	1.125		0	0	0	0	0	0
LDS	1.125		0	0	0	0	0	0
MCS	1.125		0	0	0	0	0	0
SPILLS 90	1.125		0	0	0	0	0	0
Other Ascertainable Records								
RCRA NonGen / NLR	1.375		0	0	0	0	1	1
FUDS	2.125		0	0	0	0	0	0
DOD	2.125		0	0	0	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
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
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
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
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	0
UXO	2.125		0	0	0	0	0	0
ECHO	1.125		0	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
Cortese	1.625		0	0	0	0	0	0
CUPA Listings	1.375		0	0	0	0	7	7

MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
DRYCLEANERS	1.375		0	0	0	0	0	0
EMI	1.125		0	0	0	0	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	1.125		0	0	0	0	1	1
MILITARY PRIV SITES	1.125		0	0	0	0	0	0
PROJECT	1.125		0	0	0	0	0	0
WDR	1.125		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	0	0	0	0
OTHER OIL GAS	1.125		0	0	0	0	0	0
PROD WATER PONDS	1.125		0	0	0	0	0	0
SAMPLING POINT	1.125		0	0	0	0	0	0
WELL STIM PROJ	1.125		0	0	0	0	0	0

EDR HIGH RISK HISTORICAL 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	0	0	0	0

EDR RECOVERED GOVERNMENT ARCHIVES

Exclusive Recovered Govt. Archives

RGA LF	1.125		0	0	0	0	0	0
RGA LUST	1.125		0	0	0	0	0	0

- Totals -- 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

MAP FINDINGS

Map ID
Direction
Distance
Elevation

Site

Database(s)

EDR ID Number
EPA ID Number

A1 **DOE MILL ROAD (GARLAND ROAD) SEDIMENT ERSOION TO B** **FINDS** **1023219222**
WNW **DOE MILL** **N/A**
1/2-1 **CHICO, CA 95928**
0.647 mi.
3418 ft. **Site 1 of 2 in cluster A**

Relative: FINDS:
Lower
Actual: Registry ID: 110065053131
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.

A2 **BELVEDERE STORM DRAIN BYPASS** **NPDES** **S117542490**
WNW **EAST 20TH STREET & DAWNCREST DRIVE** **CIWQS** **N/A**
1/2-1 **CHICO, CA 95928**
0.676 mi.
3570 ft. **Site 2 of 2 in cluster A**

Relative: NPDES:
Lower Facility Status: Not reported
Actual: NPDES Number: Not reported
318 ft. Region: Not reported
 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
 Status: Terminated
 Status Date: 02/01/2016
 Operator Name: Bill Webb Construction Inc
 Operator Address: 121 Yellowstone Dr
 Operator City: Chico
 Operator State: California
 Operator Zip: 95973

NPDES as of 03/2018:
 NPDES Number: Not reported
 Status: Not reported
 Agency Number: Not reported
 Region: 5R
 Regulatory Measure ID: 450888
 Order Number: Not reported
 Regulatory Measure Type: Construction
 Place ID: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BELVEDERE STORM DRAIN BYPASS (Continued)

S117542490

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
Termination Date Of Regulatory Measure: 01/26/2016
Discharge Name: Not reported
Discharge Address: Not reported
Discharge City: Not reported
Discharge State: Not reported
Discharge Zip: Not reported
Received Date: 11/10/2014
Processed Date: 11/24/2014
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: bw homes@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
Operator Contact Email: bw homes@sbcglobal.net
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
Developer Contact Title: Not reported
Constype Linear Utility Ind: Y
Emergency Phone: Not reported
Emergency Phone Ext: Not reported
Constype Above Ground Ind: N
Constype Below Ground Ind: Y
Constype Cable Line Ind: N
Constype Comm Line Ind: N
Constype Commercial Ind: N
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
Constype Transport Ind: N
Constype Utility Description: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BELVEDERE STORM DRAIN BYPASS (Continued)

S117542490

Constype Utility Ind: N
Constype Water Sewer Ind: N
Dir Discharge Uswater Ind: N
Receiving Water Name: Not reported
Certifier: Bill Webb
Certifier Title: President
Certification Date: 10-NOV-14
Primary Sic: Not reported
Secondary Sic: Not reported
Tertiary Sic: 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
Effective Date Of Regulatory Measure: 11/24/2014
Expiration Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: 01/26/2016
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
Place Size: Not reported
Place Size Unit: Not reported
Contact: Not reported
Contact Title: Not reported
Contact Phone: Not reported
Contact Phone Ext: Not reported
Contact Email: Not reported
Operator Name: Not reported
Operator Address: Not reported
Operator City: Not reported
Operator State: Not reported
Operator Zip: Not reported
Operator Contact: Not reported
Operator Contact Title: Not reported
Operator Contact Phone: Not reported
Operator Contact Phone Ext: Not reported
Operator Contact Email: Not reported
Operator Type: Not reported
Developer: Not reported
Developer Address: Not reported
Developer City: Not reported
Developer State: Not reported
Developer Zip: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BELVEDERE STORM DRAIN BYPASS (Continued)

S117542490

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

CIWQS:

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

B3
WNW
1/2-1
0.752 mi.
3969 ft.

BELVEDERE HEIGHTS SUBDIVISION
BANCROFT DRIVE
CHICO, CA 95928

NPDES **S109437330**
CIWQS **N/A**

Site 1 of 2 in cluster B

Relative:
Lower

NPDES:

Actual:
299 ft.

Facility Status: Active
NPDES Number: CAS000002
Region: 5R
Agency Number: 0
Regulatory Measure ID: 427600
Place ID: Not reported
Order Number: 2009-0009-DWQ
WDID: 5R04C363811
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
Operator Zip: Not reported

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
Processed Date: Not reported
Status: Not reported
Status Date: Not reported
Place Size: Not reported
Place Size Unit: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BELVEDERE HEIGHTS SUBDIVISION (Continued)

S109437330

Contact:	Not reported
Contact Title:	Not reported
Contact Phone:	Not reported
Contact Phone Ext:	Not reported
Contact Email:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported
Operator Contact:	Not reported
Operator Contact Title:	Not reported
Operator Contact Phone:	Not reported
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	Not reported
Operator Type:	Not reported
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	Not reported
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commercial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	Not reported
Receiving Water Name:	Not reported
Certifier:	Not reported
Certifier Title:	Not reported
Certification Date:	Not reported
Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported
NPDES Number:	Not reported
Status:	Not reported
Agency Number:	Not reported
Region:	5R
Regulatory Measure ID:	427600
Order Number:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BELVEDERE HEIGHTS SUBDIVISION (Continued)

S109437330

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
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Received Date:	05/30/2012
Processed Date:	06/06/2012
Status:	Active
Status Date:	06/06/2012
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
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
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	N
Constype Below Ground Ind:	N
Constype Cable Line Ind:	N
Constype Comm Line Ind:	N
Constype Commercial Ind:	N
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 ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BELVEDERE HEIGHTS SUBDIVISION (Continued)

S109437330

Constype Transport Ind:	N
Constype Utility Description:	Not reported
Constype Utility Ind:	N
Constype Water Sewer Ind:	N
Dir Discharge Uswater Ind:	N
Receiving Water Name:	Not reported
Certifier:	Bill Webb
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
Region:	Not reported
Agency Number:	Not reported
Regulatory Measure ID:	Not reported
Place ID:	Not reported
Order Number:	Not reported
WDID:	5R04C363811
Regulatory Measure Type:	Construction
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Discharge Address:	Not reported
Discharge Name:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Status:	Active
Status Date:	06/06/2012
Operator Name:	Bill Webb Construction Inc.
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
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BELVEDERE HEIGHTS SUBDIVISION (Continued)

S109437330

Discharge City:	Chico
Discharge State:	California
Discharge Zip:	95973
Received Date:	Not reported
Processed Date:	Not reported
Status:	Not reported
Status Date:	Not reported
Place Size:	Not reported
Place Size Unit:	Not reported
Contact:	Not reported
Contact Title:	Not reported
Contact Phone:	Not reported
Contact Phone Ext:	Not reported
Contact Email:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported
Operator Contact:	Not reported
Operator Contact Title:	Not reported
Operator Contact Phone:	Not reported
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	Not reported
Operator Type:	Not reported
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	Not reported
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commercial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	Not reported
Receiving Water Name:	Not reported
Certifier:	Not reported
Certifier Title:	Not reported
Certification Date:	Not reported
Primary Sic:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BELVEDERE HEIGHTS SUBDIVISION (Continued)

S109437330

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
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Received Date:	05/30/2012
Processed Date:	06/06/2012
Status:	Active
Status Date:	06/06/2012
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
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
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	N
Constype Below Ground Ind:	N
Constype Cable Line Ind:	N

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BELVEDERE HEIGHTS SUBDIVISION (Continued)

S109437330

Constype Comm Line Ind: N
Constype Commercial Ind: N
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
Constype Transport Ind: N
Constype Utility Description: Not reported
Constype Utility Ind: N
Constype Water Sewer Ind: N
Dir Discharge Uswater Ind: N
Receiving Water Name: Not reported
Certifier: Bill Webb
Certifier Title: Not reported
Certification Date: 30-MAY-12
Primary Sic: Not reported
Secondary Sic: Not reported
Tertiary Sic: Not reported

CIWQS:

Agency: Bill Webb Construction Inc.
Agency Address: 121 Yellowstone Drive, Chico, CA 95973
Place/Project Type: Construction
SIC/NAICS: Not reported
Region: 5R
Program: CONSTW
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: 1
Violations within 5 years: 1
Latitude: 39.72685
Longitude: -121.77451

MAP FINDINGS

Map ID
 Direction
 Distance
 Elevation

Site

Database(s)

EDR ID Number
 EPA ID Number

B4
WNW
1/2-1
0.804 mi.
4246 ft.

SAMUEL D MCGOWAN
2891 BANCROFT DR
CHICO, CA 95928

Site 2 of 2 in cluster B

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

PEST LIC S121310515
N/A

C5
WNW
1/2-1
0.837 mi.
4417 ft.

TRAVIS P MADSEN
2881 BEAUMONT AVENUE
CHICO, CA 95928

Site 1 of 2 in cluster C

Relative: PEST LIC:
Lower Facility Type: QAL
 Categories: BDP
Actual: License No: 122098
288 ft. Issued or Renewed Date: 01/01/2018
 Expiration Date: 12/31/2019

PEST LIC S117631370
N/A

C6
WNW
1/2-1
0.837 mi.
4417 ft.

TRAVIS P MADSEN
2881 BEAUMONT AVENUE
CHICO, CA 95928

Site 2 of 2 in cluster C

Relative: PEST LIC:
Lower Facility Type: PCA
 Categories: ABCDEG
Actual: License No: 129811
288 ft. Issued or Renewed Date: 01/01/2018
 Expiration Date: 12/31/2019

PEST LIC S117634564
N/A

D7
WNW
1/2-1
0.950 mi.
5017 ft.

DRAPER - STONEHAVEN
2 STONEHAVEN CT
CHICO, CA 95928

Site 1 of 3 in cluster D

Relative: CIWQS:
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
 Program: CONSTW
 Regulatory Measure Status: Active
 Regulatory Measure Type: Storm water construction
 Order Number: 2009-0009-DWQ
 WDID: 5R04C379345
 NPDES Number: CAS000002

CIWQS S120709725
N/A

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
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
Complexity: Not reported
TTWQ: Not reported
Enforcement Actions within 5 years: 0
Violations within 5 years: 0
Latitude: 39.72944
Longitude: -121.77697

**D8
WNW
1/2-1
0.950 mi.
5017 ft.**

**DRAPER - STONEHAVEN
2 STONEHAVEN CT
CHICO, CA 95928**

**NPDES S121022676
N/A**

Site 2 of 3 in cluster D

**Relative:
Lower
Actual:
310 ft.**

NPDES:
Facility Status: Terminated
NPDES Number: CAS000002
Region: 5R
Agency Number: 0
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
Discharge Name: North Coast Drywall Incorporated
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: 0
Region: 5R
Regulatory Measure ID: 484945
Order Number: 2009-0009-DWQ
Regulatory Measure Type: Enrollee
Place ID: Not reported
WDID: 5R04C379345
Program Type: Construction

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DRAPER - STONEHAVEN (Continued)

S121022676

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
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
Operator Name: Not reported
Operator Address: Not reported
Operator City: Not reported
Operator State: Not reported
Operator Zip: Not reported
Operator Contact: Not reported
Operator Contact Title: Not reported
Operator Contact Phone: Not reported
Operator Contact Phone Ext: Not reported
Operator Contact Email: Not reported
Operator Type: Not reported
Developer: Not reported
Developer Address: Not reported
Developer City: Not reported
Developer State: Not reported
Developer Zip: Not reported
Developer Contact: Not reported
Developer Contact Title: Not reported
Constype Linear Utility Ind: Not reported
Emergency Phone: Not reported
Emergency Phone Ext: Not reported
Constype Above Ground Ind: Not reported
Constype Below Ground Ind: Not reported
Constype Cable Line Ind: Not reported
Constype Comm Line Ind: Not reported
Constype Commercial Ind: Not reported
Constype Electrical Line Ind: Not reported
Constype Gas Line Ind: Not reported
Constype Industrial Ind: Not reported
Constype Other Description: Not reported
Constype Other Ind: Not reported
Constype Recons Ind: Not reported
Constype Residential Ind: Not reported
Constype Transport Ind: Not reported
Constype Utility Description: Not reported
Constype Utility Ind: Not reported
Constype Water Sewer Ind: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DRAPER - STONEHAVEN (Continued)

S121022676

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
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:	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 Phone:	530-228-2255
Contact Phone Ext:	Not reported
Contact Email:	ljmcswain79@yahoo.com
Operator Name:	North Coast Drywall Incorporated
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:	PO Box 1103
Developer City:	Paradise
Developer State:	California
Developer Zip:	95967
Developer Contact:	John Draper
Developer Contact Title:	President

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DRAPER - STONEHAVEN (Continued)

S121022676

Constype Linear Utility Ind: N
Emergency Phone: Not reported
Emergency Phone Ext: Not reported
Constype Above Ground Ind: N
Constype Below Ground Ind: N
Constype Cable Line Ind: N
Constype Comm Line Ind: N
Constype Commercial Ind: N
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: 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
Place ID: Not reported
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
Discharge Address: Not reported
Discharge Name: Not reported
Discharge City: Not reported
Discharge State: Not reported
Discharge Zip: Not reported
Status: Terminated
Status Date: 02/08/2019
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 ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DRAPER - STONEHAVEN (Continued)

S121022676

Status: Active
Agency Number: 0
Region: 5R
Regulatory Measure ID: 484945
Order Number: 2009-0009-DWQ
Regulatory Measure Type: Enrollee
Place ID: Not reported
WDID: 5R04C379345
Program Type: Construction
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
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
Operator Name: Not reported
Operator Address: Not reported
Operator City: Not reported
Operator State: Not reported
Operator Zip: Not reported
Operator Contact: Not reported
Operator Contact Title: Not reported
Operator Contact Phone: Not reported
Operator Contact Phone Ext: Not reported
Operator Contact Email: Not reported
Operator Type: Not reported
Developer: Not reported
Developer Address: Not reported
Developer City: Not reported
Developer State: Not reported
Developer Zip: Not reported
Developer Contact: Not reported
Developer Contact Title: Not reported
Constype Linear Utility Ind: Not reported
Emergency Phone: Not reported
Emergency Phone Ext: Not reported
Constype Above Ground Ind: Not reported
Constype Below Ground Ind: Not reported
Constype Cable Line Ind: Not reported
Constype Comm Line Ind: Not reported
Constype Commercial Ind: Not reported
Constype Electrical Line Ind: Not reported
Constype Gas Line Ind: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DRAPER - STONEHAVEN (Continued)

S121022676

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
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
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 Phone:	530-228-2255
Contact Phone Ext:	Not reported
Contact Email:	ljmcswain79@yahoo.com
Operator Name:	North Coast Drywall Incorporated
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

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 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: N
 Emergency Phone: Not reported
 Emergency Phone Ext: Not reported
 Constype Above Ground Ind: N
 Constype Below Ground Ind: N
 Constype Cable Line Ind: N
 Constype Comm Line Ind: N
 Constype Commercial Ind: N
 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: 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

D9
NW
1/2-1
0.963 mi.
5084 ft.

JOHNNIE H WERNER JR
5 STONEHAVEN COURT
CHICO, CA 95928

PEST LIC S117644940
N/A

Site 3 of 3 in cluster D

Relative:
Lower
Actual:
312 ft.

PEST LIC:
 Facility Type: PCA
 Categories: ABEFG
 License No: 73563
 Issued or Renewed Date: 01/01/2018
 Expiration Date: 12/31/2019

MAP FINDINGS

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

10 North 1/2-1 0.998 mi. 5268 ft.	GARY & BRENDA HUBER 652 COYOTE WAY CHICO, CA 95928	HAZNET	S121009204 N/A
--	---	---------------	---------------------------------

Relative: Lower Actual: 349 ft.	<table border="0" style="width: 100%;"> <tr> <td style="width: 15%;">HAZNET:</td> <td></td> </tr> <tr> <td>Facility Name:</td> <td>GARY & BRENDA HUBER</td> </tr> <tr> <td>envid:</td> <td>S121009204</td> </tr> <tr> <td>Year:</td> <td>2016</td> </tr> <tr> <td>GEPaid:</td> <td>CAC002876550</td> </tr> <tr> <td>Contact:</td> <td>GARY & BRENDA HUBER</td> </tr> <tr> <td>Telephone:</td> <td>5309664536</td> </tr> <tr> <td>Mailing Name:</td> <td>Not reported</td> </tr> <tr> <td>Mailing Address:</td> <td>652 COYOTE WAY</td> </tr> <tr> <td>Mailing City,St,Zip:</td> <td>CHICO, CA 959289103</td> </tr> <tr> <td>Gen County:</td> <td>Butte</td> </tr> <tr> <td>TSD EPA ID:</td> <td>CAD982042475</td> </tr> <tr> <td>TSD County:</td> <td>Solano</td> </tr> <tr> <td>Waste Category:</td> <td>Asbestos containing waste</td> </tr> <tr> <td>Disposal Method:</td> <td>Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)</td> </tr> <tr> <td>Tons:</td> <td>0.46</td> </tr> <tr> <td>Cat Decode:</td> <td>Not reported</td> </tr> <tr> <td>Method Decode:</td> <td>Not reported</td> </tr> <tr> <td>Facility County:</td> <td>Butte</td> </tr> </table>	HAZNET:		Facility Name:	GARY & BRENDA HUBER	envid:	S121009204	Year:	2016	GEPaid:	CAC002876550	Contact:	GARY & BRENDA HUBER	Telephone:	5309664536	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)	Tons:	0.46	Cat Decode:	Not reported	Method Decode:	Not reported	Facility County:	Butte
HAZNET:																																							
Facility Name:	GARY & BRENDA HUBER																																						
envid:	S121009204																																						
Year:	2016																																						
GEPaid:	CAC002876550																																						
Contact:	GARY & BRENDA HUBER																																						
Telephone:	5309664536																																						
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)																																						
Tons:	0.46																																						
Cat Decode:	Not reported																																						
Method Decode:	Not reported																																						
Facility County:	Butte																																						

E11 WNW > 1 1.026 mi. 5416 ft.	LOT 43 HILLVIEW TERRACE SUB 2766 GARDEN VALLEY TERRACE CHICO, CA 95928 Site 1 of 3 in cluster E	CIWQS	S113881193 N/A
--	--	--------------	---------------------------------

Relative: Lower Actual: 283 ft.	<table border="0" style="width: 100%;"> <tr> <td style="width: 15%;">CIWQS:</td> <td></td> </tr> <tr> <td>Agency:</td> <td>Rick Denney Construction</td> </tr> <tr> <td>Agency Address:</td> <td>2524 Alamo Avenue, Chico, CA 95973</td> </tr> <tr> <td>Place/Project Type:</td> <td>Construction - Residential</td> </tr> <tr> <td>SIC/NAICS:</td> <td>Not reported</td> </tr> <tr> <td>Region:</td> <td>5R</td> </tr> <tr> <td>Program:</td> <td>CONSTW</td> </tr> <tr> <td>Regulatory Measure Status:</td> <td>Terminated</td> </tr> <tr> <td>Regulatory Measure Type:</td> <td>Storm water construction</td> </tr> <tr> <td>Order Number:</td> <td>2009-0009-DWQ</td> </tr> <tr> <td>WDID:</td> <td>5R04C367419</td> </tr> <tr> <td>NPDES Number:</td> <td>CAS000002</td> </tr> <tr> <td>Adoption Date:</td> <td>Not reported</td> </tr> <tr> <td>Effective Date:</td> <td>08/13/2013</td> </tr> <tr> <td>Termination Date:</td> <td>02/05/2014</td> </tr> <tr> <td>Expiration/Review Date:</td> <td>Not reported</td> </tr> <tr> <td>Design Flow:</td> <td>Not reported</td> </tr> <tr> <td>Major/Minor:</td> <td>Not reported</td> </tr> <tr> <td>Complexity:</td> <td>Not reported</td> </tr> <tr> <td>TTWQ:</td> <td>Not reported</td> </tr> <tr> <td>Enforcement Actions within 5 years:</td> <td>0</td> </tr> <tr> <td>Violations within 5 years:</td> <td>0</td> </tr> <tr> <td>Latitude:</td> <td>39.72799</td> </tr> <tr> <td>Longitude:</td> <td>-121.77949</td> </tr> </table>	CIWQS:		Agency:	Rick Denney Construction	Agency Address:	2524 Alamo Avenue, Chico, CA 95973	Place/Project Type:	Construction - Residential	SIC/NAICS:	Not reported	Region:	5R	Program:	CONSTW	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	Design Flow:	Not reported	Major/Minor:	Not reported	Complexity:	Not reported	TTWQ:	Not reported	Enforcement Actions within 5 years:	0	Violations within 5 years:	0	Latitude:	39.72799	Longitude:	-121.77949
CIWQS:																																																	
Agency:	Rick Denney Construction																																																
Agency Address:	2524 Alamo Avenue, Chico, CA 95973																																																
Place/Project Type:	Construction - Residential																																																
SIC/NAICS:	Not reported																																																
Region:	5R																																																
Program:	CONSTW																																																
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																																																
Design Flow:	Not reported																																																
Major/Minor:	Not reported																																																
Complexity:	Not reported																																																
TTWQ:	Not reported																																																
Enforcement Actions within 5 years:	0																																																
Violations within 5 years:	0																																																
Latitude:	39.72799																																																
Longitude:	-121.77949																																																

MAP FINDINGS

Map ID
Direction
Distance
Elevation

Site

Database(s)

EDR ID Number
EPA ID Number

F12
SW
> 1
1.032 mi.
5449 ft.

FRANKLIN SKYWAY ASPHALT PLANT
1480 SKYWAY
CHICO, CA 95928

FINDS **1008236351**
N/A

Site 1 of 10 in cluster F

Relative:
Lower

FINDS:

Actual:
255 ft.

Registry ID: 110021301580
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
SW
> 1
1.032 mi.
5449 ft.

FRANKLIN CONSTUCTION INC
1480 SKYWAY
CHICO, CA 95928

HAZNET **S113145235**
N/A

Site 2 of 10 in cluster F

Relative:
Lower

HAZNET:

Actual:
255 ft.

Facility Name: FRANKLIN CONSTUCTION INC - AC PLANT
envid: S113145235
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: S113145235
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FRANKLIN CONSTRUCTION INC (Continued)

S113145235

Method Decode: Not reported
Facility County: Butte

envid: S113145235
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: 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: 0.15
Cat Decode: Not reported
Method Decode: Not reported
Facility County: Butte

envid: S113145235
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: 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: 0.15
Cat Decode: Not reported
Method Decode: Not reported
Facility County: Butte

envid: S113145235
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
Disposal Method: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Tons: 0.25
Cat Decode: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FRANKLIN CONSTRUCTION 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
SW
> 1
1.032 mi.
5449 ft.**

**FRANKLIN CONSTRUCTION SKYWAY ASPHALT PLANT
1480 SKYWAY
CHICO, CA 95928**

**AST
CERS HAZ WASTE
CERS TANKS
CUPA Listings
CERS**

**S111826697
N/A**

Site 3 of 10 in cluster F

**Relative:
Lower
Actual:
255 ft.**

AST:
Certified Unified Program Agencies: Not reported
Owner: FRANKLIN CONSTRUCTION Inc.
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
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FRANKLIN CONSTRUCTION SKYWAY ASPHALT PLANT (Continued)

S111826697

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)

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

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)

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.

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FRANKLIN CONSTRUCTION SKYWAY ASPHALT PLANT (Continued)

S111826697

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

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
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 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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
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
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

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

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

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FRANKLIN CONSTRUCTION SKYWAY ASPHALT PLANT (Continued)

S111826697

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: 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 TANKS:
Site ID: 117774
CERS ID: 10278814

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FRANKLIN CONSTRUCTION SKYWAY ASPHALT PLANT (Continued)

S111826697

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FRANKLIN CONSTRUCTION SKYWAY ASPHALT PLANT (Continued)

S111826697

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
HMRRP
CERS

Violation Division:
Violation Program:
Violation Source:

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.

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)

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FRANKLIN CONSTRUCTION SKYWAY ASPHALT PLANT (Continued)

S111826697

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FRANKLIN CONSTRUCTION SKYWAY ASPHALT PLANT (Continued)

S111826697

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 ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
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
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: 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

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

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FRANKLIN CONSTRUCTION SKYWAY ASPHALT PLANT (Continued)

S111826697

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FRANKLIN CONSTRUCTION SKYWAY ASPHALT PLANT (Continued)

S111826697

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

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
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FRANKLIN CONSTRUCTION SKYWAY ASPHALT PLANT (Continued)

S111826697

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 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,

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FRANKLIN CONSTRUCTION SKYWAY ASPHALT PLANT (Continued)

S111826697

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 ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
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
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
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
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FRANKLIN CONSTRUCTION SKYWAY ASPHALT PLANT (Continued)

S111826697

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

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

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 ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 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
 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: 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

F15
SW
> 1
1.032 mi.
5449 ft.

CASCO
1480 SKYWAY
CHICO, CA 95928
Site 4 of 10 in cluster F

CERS HAZ WASTE **S111826741**
CUPA Listings **N/A**
CERS

Relative:
Lower
Actual:
255 ft.

CERS HAZ WASTE:
 Site ID: 16935
 CERS ID: 10278883
 CERS Description: Hazardous Waste Generator

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CASCO (Continued)

S111826741

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
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 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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CASCO (Continued)

S111826741

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

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
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

Site ID: 16935
Site Name: CASCO
Violation Date: 01-13-2015
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: Not reported
Violation Division: Butte County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 16935

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
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 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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CASCO (Continued)

S111826741

Enforcement Action:

Site ID: 16935
Site Name: CASCO
Site Address: 1480 SKYWAY
Site City: CHICO
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

F16
SW
> 1
1.032 mi.
5449 ft.

FRANKLIN SKYWAY ASPHALT PLANT
1480 SKYWAY
CHICO, CA 95928

CUPA Listings S106249444
EMI N/A
CERS

Site 5 of 10 in cluster F

Relative:
Lower
Actual:
255 ft.

CUPA BUTTE:
Program/Element: B1 - RANGE 0 - 55 - 550 GALLONS
Billing Status: ACTIVE, BILLABLE
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 Smlr 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: 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 Smlr 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
Carbon Monoxide Emissions Tons/Yr: 0.00015
NOX - Oxides of Nitrogen Tons/Yr: 0.0006

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FRANKLIN SKYWAY ASPHALT PLANT (Continued)

S106249444

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

Year: 2005
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: .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

Year: 2007
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: .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: 2008
County Code: 4

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FRANKLIN SKYWAY ASPHALT PLANT (Continued)

S106249444

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 Smlr 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
Total Organic Hydrocarbon Gases Tons/Yr: 0.14199999999999999
Reactive Organic Gases Tons/Yr: 0.14199999999999999
Carbon Monoxide Emissions Tons/Yr: 3.8130000000000002
NOX - Oxides of Nitrogen Tons/Yr: 0.40999999999999998
SOX - Oxides of Sulphur Tons/Yr: 0.002
Particulate Matter Tons/Yr: 0.25
Part. Matter 10 Micrometers and Smlr 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
Total Organic Hydrocarbon Gases Tons/Yr: 0.14199999999999999
Reactive Organic Gases Tons/Yr: 0.14199999999999999
Carbon Monoxide Emissions Tons/Yr: 3.8130000000000002
NOX - Oxides of Nitrogen Tons/Yr: 0.40999999999999998
SOX - Oxides of Sulphur Tons/Yr: 0.002
Particulate Matter Tons/Yr: 0.25
Part. Matter 10 Micrometers and Smlr 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 ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FRANKLIN SKYWAY ASPHALT PLANT (Continued)

S106249444

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 Smlr 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 Smlr 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: 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 Smlr Tons/Yr:0.51

Year: 2014
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FRANKLIN SKYWAY ASPHALT PLANT (Continued)

S106249444

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FRANKLIN SKYWAY ASPHALT PLANT (Continued)

S106249444

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FRANKLIN SKYWAY ASPHALT PLANT (Continued)

S106249444

Enf Action Source: CERS

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

Affiliation Type Desc: Environmental Contact
Entity Name: Environmental Compliance
Entity Title: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
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
Affiliation Zip: Not reported
Affiliation Phone: Not reported

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

F17
SW
> 1
1.032 mi.
5449 ft.
Relative:
Lower
Actual:
255 ft.

CASCO
1480 SKYWAY
CHICO, CA 95928
Site 6 of 10 in cluster F

FINDS 1023212490
N/A

FINDS:

Registry ID: 110064981284

Environmental Interest/Information System
STATE MASTER

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

MAP FINDINGS

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

F18 SW > 1 1.032 mi. 5449 ft.	FRANKLIN CONSTRUCTION SKYWAY ASPHALT PLANT 1480 SKYWAY CHICO, CA 95928 Site 7 of 10 in cluster F	FINDS	1023338179 N/A
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Relative: Lower FINDS:

Actual: 255 ft. Registry ID: 110066334568

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 SW > 1 1.032 mi. 5449 ft.	FRANKLIN CONSTRUCTION INC - AC PLANT 1480 SKYWAY CHICO, CA 95928 Site 8 of 10 in cluster F	FINDS	1024681267 N/A
---	--	--------------	--------------------------

Relative: Lower FINDS:

Actual: 255 ft. Registry ID: 110070469661

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: 1024681267
Registry ID: 110070469661
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110070469661>

F20 SW > 1 1.032 mi. 5449 ft.	VERIZON WIRELESS CHICO 1480 SKYWAY CHICO, CA 95928 Site 9 of 10 in cluster F	FINDS	1016428790 N/A
---	--	--------------	--------------------------

Relative: Lower FINDS:

Actual: 255 ft. Registry ID: 110055791479

Environmental Interest/Information System
STATE MASTER

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

VERIZON WIRELESS CHICO (Continued)

1016428790

[Click this hyperlink](#) 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:
255 ft.

Registry ID: 110070480857

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	S122361974
SW	97 HORSE RUN LN		N/A
> 1	CHICO, CA 95928		
1.033 mi.			
5452 ft.			

Relative:
Lower

PEST LIC:

Actual:
242 ft.

Facility Type: QAC
 Categories: J
 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
> 1	CHICO, CA 95928		
1.046 mi.			
5525 ft.	Site 1 of 4 in cluster G		

Relative:
Lower

FINDS:

Actual:
253 ft.

Registry ID: 110066359693

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

SKYWAY GOLF PARK (Continued)

1023340493

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
SW
 > 1
 1.046 mi.
 5525 ft.
 Relative:
 Lower
 Actual:
 253 ft.

SKYWAY GOLF
1 LONGEST DR
CHICO, CA 95928
 Site 2 of 4 in cluster G

FINDS 1024637859
ECHO N/A

FINDS:

Registry ID: 110070426246

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>

G25
SW
 > 1
 1.046 mi.
 5525 ft.
 Relative:
 Lower
 Actual:
 253 ft.

SKYWAY GOLF PARK
1 LONGEST DR
CHICO, CA 95928
 Site 3 of 4 in cluster G

CERS HAZ WASTE S110818472
CUPA Listings N/A
CIWQS
CERS

CERS HAZ WASTE:

Site ID: 68320
 CERS ID: 10276975
 CERS Description: Hazardous Waste Generator

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.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

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.

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)

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA 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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SKYWAY GOLF PARK (Continued)

S110818472

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SKYWAY GOLF PARK (Continued)

S110818472

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SKYWAY GOLF PARK (Continued)

S110818472

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: Legal Owner
Entity Name: Frank Ross
Entity Title: Not reported
Affiliation Address: 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
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: Environmental Contact
Entity Name: STEVE BROWN
Entity Title: Not reported
Affiliation Address: 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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SKYWAY GOLF PARK (Continued)

S110818472

Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: 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
Effective Date: 06/29/2000
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SKYWAY GOLF PARK (Continued)

S110818472

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.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
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 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

Site ID: 68320
Site Name: SKYWAY GOLF PARK
Violation Date: 05-17-2017

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SKYWAY GOLF PARK (Continued)

S110818472

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
Longitude: -121.775900

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SKYWAY GOLF PARK (Continued)

S110818472

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: Legal Owner
Entity Name: Frank Ross
Entity Title: Not reported
Affiliation Address: 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
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: Environmental Contact
Entity Name: STEVE BROWN
Entity Title: Not reported
Affiliation Address: 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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SKYWAY GOLF PARK (Continued)

S110818472

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

G26
SW
> 1
1.046 mi.
5525 ft.

SKYWAY GOLF
1 LONGEST DR
CHICO, CA 95928

RCRA NonGen / NLR

1024862458
CAL000430973

Site 4 of 4 in cluster G

Relative:
Lower

RCRA NonGen / NLR:

Actual:
253 ft.

Date form received by agency: 09/21/2017
Facility name: SKYWAY GOLF
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:

Owner/operator name: SKYWAY GOLF LLC
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
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Other
Owner/Operator Type: Operator
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

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 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
WNW
> 1
1.048 mi.
5532 ft.
Relative:
Lower
Actual:
274 ft.

CALIFORNIA WATER SERVICE COMAPANY
1994 PRESERVATION OAK DR.
CHICO, CA 95928

CUPA Listings S110818599
HAZNET N/A

Site 1 of 4 in cluster H

CUPA BUTTE:
 Program/Element: B1 - RANGE 0 - 55 - 550 GALLONS
 Billing Status: ACTIVE, BILLABLE
 CERS ID: 10189919

HAZNET:
 Facility Name: CALIFORNIA WATER SERVICE COMAPANY
 envid: S110818599
 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
 TSD EPA ID: CAD008302903
 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)
 Tons: 0.04
 Cat Decode: Not reported
 Method Decode: Not reported
 Facility County: Not reported

MAP FINDINGS

Map ID
Direction
Distance
Elevation

Site

Database(s)

EDR ID Number
EPA ID Number

H28
WNW
> 1
1.048 mi.
5532 ft.

CALIFORNIA WATER SERVICE CO. - CH 76
1994 PRESERVATION OAK DR.
CHICO, CA 95928

FINDS **1023359891**
N/A

Site 2 of 4 in cluster H

Relative:
Lower

FINDS:

Actual:
274 ft.

Registry ID: 110066569804

Environmental Interest/Information System
STATE MASTER

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

H29
WNW
> 1
1.048 mi.
5532 ft.

CALIFORNIA WATER SERVICE CO. - CH 76
1994 PRESERVATION OAK DR.
CHICO, CA 95928

CERS **S121747430**
N/A

Site 3 of 4 in cluster H

Relative:
Lower

CERS TANKS:

Actual:
274 ft.

Site ID: 15609
CERS ID: 10189919
CERS Description: Chemical Storage Facilities

Evaluation:

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-14-2013
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: 05-09-2017
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CALIFORNIA WATER SERVICE CO. - CH 76 (Continued)

S121747430

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: 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: 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 reported
Affiliation Zip: 95928
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: California Water Service Company

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

CALIFORNIA WATER SERVICE CO. - CH 76 (Continued)

S121747430

Entity Title: Not reported
 Affiliation Address: 1720 North First St.
 Affiliation City: San Jose
 Affiliation State: CA
 Affiliation Country: United States
 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
 Affiliation Zip: Not reported
 Affiliation Phone: (530) 893-6300

Affiliation Type Desc: Property Owner
 Entity Name: CALIFORNIA WATER SERVICE COMPANY
 Entity Title: Not reported
 Affiliation Address: 1720 North First St.
 Affiliation City: San Jose
 Affiliation State: CA
 Affiliation Country: United States
 Affiliation Zip: 95112
 Affiliation Phone: (408) 367-8200

**H30
 WNW
 > 1
 1.052 mi.
 5552 ft.**

**STEPHEN A DILG
 1990 PRESERVATION OAK DR
 CHICO, CA 95928
 Site 4 of 4 in cluster H**

**PEST LIC S117627121
 N/A**

**Relative:
 Lower
 Actual:
 275 ft.**

PEST LIC:
 Facility Type: QAL
 Categories: D
 License No: 105678
 Issued or Renewed Date: 01/01/2019
 Expiration Date: 12/31/2020

**I31
 NW
 > 1
 1.053 mi.
 5560 ft.**

**MATTHEW H EHLHARDT
 363 PICHOLINE WY
 CHICO, CA 95928
 Site 1 of 2 in cluster I**

**PEST LIC S117626022
 N/A**

**Relative:
 Lower
 Actual:
 296 ft.**

PEST LIC:
 Facility Type: QAL
 Categories: J
 License No: 102921
 Issued or Renewed Date: 01/01/2019
 Expiration Date: 12/31/2020

MAP FINDINGS

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

I32 NW > 1 1.053 mi. 5560 ft.	MATTHEW H EHLHARDT 363 PICHOLINE WY CHICO, CA 95928 Site 2 of 2 in cluster I	PEST LIC	S117645419 N/A
Relative: Lower	PEST LIC: Facility Type: PCA Categories: AE License No: 74532 Issued or Renewed Date: 01/01/2019 Expiration Date: 12/31/2020		
Actual: 296 ft.			

33 WNW > 1 1.058 mi. 5584 ft.	BRUCE B DAVI 281 ST AUGUSTINE DR CHICO, CA 95928	PEST LIC	S117651943 N/A
Relative: Lower	PEST LIC: Facility Type: QAL Categories: ABCF License No: 97033 Issued or Renewed Date: 01/01/2019 Expiration Date: 12/31/2020		
Actual: 289 ft.			

E34 WNW > 1 1.075 mi. 5674 ft.	CALIFORNIA WATER SERVICE COMPANY #76-01 1944 PRESERVATION OAK DRIVE CHICO, CA 95973 Site 2 of 3 in cluster E	EMI	S109603510 N/A
Relative: Lower	EMI: Year: 2007 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: .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 Smlr Tons/Yr: .001		
Actual: 282 ft.	Year: 2008 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		

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
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 Smlr 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 Smlr 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 Smlr 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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CALIFORNIA WATER SERVICE COMPANY #76-01 (Continued)

S109603510

Particulate Matter Tons/Yr: 0.001
Part. Matter 10 Micrometers and Smlr Tons/Yr:0.001

Year: 2014
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: 0
Particulate Matter Tons/Yr: 0.001
Part. Matter 10 Micrometers and Smlr 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: 0
Particulate Matter Tons/Yr: 0.001
Part. Matter 10 Micrometers and Smlr Tons/Yr:0.001

Year: 2016
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: Not reported
NOX - Oxides of Nitrogen Tons/Yr: Not reported
SOX - Oxides of Sulphur Tons/Yr: Not reported
Particulate Matter Tons/Yr: 0.001
Part. Matter 10 Micrometers and Smlr Tons/Yr:0.001

MAP FINDINGS

Map ID
Direction
Distance
Elevation

Site

Database(s)

EDR ID Number
EPA ID Number

E35
WNW
> 1
1.075 mi.
5674 ft.

CALIFORNIA WATER SERVICE COMPANY #76-01
1944 PRESERVATION OAK DRIVE
CHICO, CA 95973

FINDS 1015914708
N/A

Site 3 of 3 in cluster E

Relative:
Lower

FINDS:

Actual:
282 ft.

Registry ID: 110054240040
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
SSW
> 1
1.077 mi.
5686 ft.

BALDWIN CONTRACTING SHOP
1764 SKYWAY
CHICO, CA 95928

RCRA-SQG 1000455785
CAD982495913

Site 1 of 7 in cluster J

Relative:
Lower

RCRA-SQG:

Actual:
251 ft.

Date form received by agency: 08/22/1990
Facility name: BALDWIN CONTRACTING SHOP
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: 09
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: Not reported
Owner/operator telephone: 415-555-1212
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Operator
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BALDWIN CONTRACTING SHOP (Continued)

1000455785

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
Legal status: Private
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: 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

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

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

BALDWIN CONTRACTING SHOP (Continued)

1000455785

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
 Final penalty amount: Not reported
 Paid penalty amount: 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
SSW
 > 1
 1.077 mi.
 5686 ft.

ORLAND PIT
1764 SKYWAY
ORLAND, CA 95928
 Site 2 of 7 in cluster J

CIWQS S121661099
N/A

Relative:
Lower
Actual:
251 ft.

CIWQS:
 Agency: knife river construction
 Agency Address: 1764 skyway, Chico, CA 95928
 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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ORLAND PIT (Continued)

S121661099

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

J38
SSW
> 1
1.077 mi.
5686 ft.
Relative:
Lower
Actual:
251 ft.

KNIFE RIVER CONSTRUCTION
1764 SKYWAY
CHICO, CA 95928
Site 3 of 7 in cluster J

FINDS **1016188374**
ECHO **N/A**

FINDS:

Registry ID: 110002831366

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

Click this hyperlink 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>

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

J39
SSW
> 1
1.077 mi.
5686 ft.

**GLASSBURN AGGREGATES
1764 SKYWAY
CHICO, CA 95928**

ABANDONED MINES

**1022837884
N/A**

**Relative:
Lower**

ABANDONED MINES:

**Actual:
251 ft.**

Mine ID: 0405610
Mine Type: Surface
Mine Status Description: Abandoned
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
Assessment Address Street: 1946 Alla Panna Way
Assessment Address PO Box: 0
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

J40
SSW
> 1
1.077 mi.
5686 ft.

**BALDWIN CONTRACTING CHICO
1764 SKYWAY
CHICO, CA**

**AST A100210862
N/A**

**Relative:
Lower**

AST:

**Actual:
251 ft.**

Certified Unified Program Agencies: Butte
Owner: BALDWIN CONTRACTING
Total Gallons: 35,100
CERSID: Not reported
Facility ID: Not reported
Business Name: Not reported
Phone: Not reported
Fax: Not reported
Mailing Address: Not reported
Mailing Address City: Not reported
Mailing Address State: Not reported
Mailing Address Zip Code: Not reported
Operator Name: Not reported
Operator Phone: Not reported
Owner Phone: Not reported
Owner Mail Address: Not reported
Owner State: Not reported
Owner Zip Code: Not reported
Owner Country: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BALDWIN CONTRACTING CHICO (Continued)

A100210862

Property Owner Name: Not reported
Property Owner Phone: Not reported
Property Owner Mailing Address: Not reported
Property Owner City: Not reported
Property Owner Stat : Not reported
Property Owner Zip Code: Not reported
Property Owner Country: Not reported
EPAID: Not reported

**J41
SSW
> 1
1.077 mi.
5686 ft.**

**BALDWIN CONTRACTING COMPANY, INC
1764 SKYWAY
CHICO, CA 95928
Site 6 of 7 in cluster J**

**HAZNET S113016864
N/A**

**Relative:
Lower
Actual:
251 ft.**

HAZNET:
Facility Name: DBA KNIFE RIVER CONSTRUCTION
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: 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: 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
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: 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: 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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BALDWIN CONTRACTING COMPANY, INC (Continued)

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: 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: 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: 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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BALDWIN CONTRACTING COMPANY, INC (Continued)

S113016864

[Click this hyperlink](#) while viewing on your computer to access 353 additional CA_HAZNET: record(s) in the EDR Site Report.

J42
SSW
> 1
1.077 mi.
5686 ft.
Relative:
Lower
Actual:
251 ft.

KNIFE RIVER CONSTRUCTION
1764 SKYWAY
CHICO, CA 95928
Site 7 of 7 in cluster J

AST
CERS HAZ WASTE
HIST UST
CERS TANKS
CUPA Listings
EMI
NPDES
WDS
CIWQS
CERS

U001616622
N/A

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
Owner Country: United States
Property Owner Name: Not reported
Property Owner Phone: Not reported
Property Owner Mailing Address: Not reported
Property Owner City: Not reported
Property Owner Stat : Not reported
Property Owner Zip Code: Not reported
Property Owner Country: Not reported
EPAID: 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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KNIFE RIVER CONSTRUCTION (Continued)

U001616622

Violation Division: 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 Program: Butte County Environmental Health
Violation Source: HMRRP
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 Ingvaldsen 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

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KNIFE RIVER CONSTRUCTION (Continued)

U001616622

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 Ingvaldsen 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
Enf Action Source: CERS

Site ID: 395971
Site Name: KNIFE RIVER CONSTRUCTION
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
Enf Action Division: Butte County Environmental Health
Enf Action Program: HMRRP
Enf Action Source: CERS

Site ID: 395971
Site Name: KNIFE RIVER CONSTRUCTION
Site Address: 1764 SKYWAY

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KNIFE RIVER CONSTRUCTION (Continued)

U001616622

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: 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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KNIFE RIVER CONSTRUCTION (Continued)

U001616622

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
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

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KNIFE RIVER CONSTRUCTION (Continued)

U001616622

Owner City,St,Zip: CHICO, CA 95926
Total Tanks: 0003

Tank Num: 001
Container Num: CW-1
Year Installed: Not reported
Tank Capacity: 00000500
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
Type of Fuel: UNLEADED
Container Construction Thickness: Not reported
Leak Detection: Stock Inventor

Tank Num: 003
Container Num: CG-2
Year Installed: Not reported
Tank Capacity: 00010000
Tank Used for: PRODUCT
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KNIFE RIVER CONSTRUCTION (Continued)

U001616622

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 Ingvaldsen 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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
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 Ingvaldsen 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
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
Enf Action Source: CERS

Site ID: 395971
Site Name: KNIFE RIVER CONSTRUCTION
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
Enf Action Division: Butte County Environmental Health
Enf Action Program: HMRRP
Enf Action Source: CERS

Site ID: 395971
Site Name: KNIFE RIVER CONSTRUCTION
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
Enf Action Division: Butte County Environmental Health
Enf Action Program: HW
Enf Action Source: CERS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KNIFE RIVER CONSTRUCTION (Continued)

U001616622

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
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
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
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
Billing Status: ACTIVE, BILLABLE
CERS ID: 10276804

Program/Element: HAZ WASTE GEN - REMOTE WASTE
Billing Status: ACTIVE, EXEMPT FROM BILLING
CERS ID: 10276804

EMI:

Year: 2007
County Code: 4

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KNIFE RIVER CONSTRUCTION (Continued)

U001616622

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 Smlr 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 Smlr Tons/Yr:.925

Year: 2011
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: 0.908
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 Smlr 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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KNIFE RIVER CONSTRUCTION (Continued)

U001616622

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: 6.408333333
Part. Matter 10 Micrometers and Smlr 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: 6.408333333
Part. Matter 10 Micrometers and Smlr 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: 6.408333333
Part. Matter 10 Micrometers and Smlr 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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KNIFE RIVER CONSTRUCTION (Continued)

U001616622

Particulate Matter Tons/Yr: 6.4083333333
Part. Matter 10 Micrometers and Smlr Tons/Yr:2.045

Year: 2016
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: Not reported
Particulate Matter Tons/Yr: 6.4083333333
Part. Matter 10 Micrometers and Smlr 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
Place ID: Not reported
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KNIFE RIVER CONSTRUCTION (Continued)

U001616622

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
Discharge State: Not reported
Discharge Zip: Not reported
Received Date: 05/09/2008
Processed Date: 07/16/1998
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
Emergency Phone: 530-891-6555
Emergency Phone Ext: Not reported
Constype Above Ground Ind: Not reported
Constype Below Ground Ind: Not reported
Constype Cable Line Ind: Not reported
Constype Comm Line Ind: Not reported
Constype Commercial Ind: Not reported
Constype Electrical Line Ind: Not reported
Constype Gas Line Ind: Not reported
Constype Industrial Ind: Not reported
Constype Other Description: Not reported
Constype Other Ind: Not reported
Constype Recons Ind: Not reported
Constype Residential Ind: Not reported
Constype Transport Ind: Not reported
Constype Utility Description: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KNIFE RIVER CONSTRUCTION (Continued)

U001616622

Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	N
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:	0
Region:	5R
Regulatory Measure ID:	197214
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
Discharge Name:	Baldwin Contracting dba Knife River Construction
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
Place Size:	Not reported
Place Size Unit:	Not reported
Contact:	Not reported
Contact Title:	Not reported
Contact Phone:	Not reported
Contact Phone Ext:	Not reported
Contact Email:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported
Operator Contact:	Not reported
Operator Contact Title:	Not reported
Operator Contact Phone:	Not reported
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	Not reported
Operator Type:	Not reported
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	Not reported
Developer Zip:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KNIFE RIVER CONSTRUCTION (Continued)

U001616622

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

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KNIFE RIVER CONSTRUCTION (Continued)

U001616622

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
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
Discharge State:	Not reported
Discharge Zip:	Not reported
Received Date:	05/09/2008
Processed Date:	07/16/1998
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
Emergency Phone:	530-891-6555
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commercial Ind:	Not reported

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KNIFE RIVER CONSTRUCTION (Continued)

U001616622

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:	N
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:	0
Region:	5R
Regulatory Measure ID:	197214
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
Discharge Name:	Baldwin Contracting dba Knife River Construction
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
Place Size:	Not reported
Place Size Unit:	Not reported
Contact:	Not reported
Contact Title:	Not reported
Contact Phone:	Not reported
Contact Phone Ext:	Not reported
Contact Email:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported
Operator Contact:	Not reported
Operator Contact Title:	Not reported

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KNIFE RIVER CONSTRUCTION (Continued)

U001616622

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

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

Map ID
Direction
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KNIFE RIVER CONSTRUCTION (Continued)

U001616622

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 those who 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
Major/Minor: Not reported
Complexity: Not reported
TTWQ: Not reported
Enforcement Actions within 5 years: 0

Map ID
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
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KNIFE RIVER CONSTRUCTION (Continued)

U001616622

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

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MAP FINDINGS

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KNIFE RIVER CONSTRUCTION (Continued)

U001616622

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 Ingvaldsen 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

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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

KNIFE RIVER CONSTRUCTION (Continued)

U001616622

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 Ingvaldsen 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

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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

KNIFE RIVER CONSTRUCTION (Continued)

U001616622

Enf Action Source: CERS

Site ID: 395971
Site Name: KNIFE RIVER CONSTRUCTION
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
Enf Action Division: Butte County Environmental Health
Enf Action Program: HMRRP
Enf Action Source: CERS

Site ID: 395971
Site Name: KNIFE RIVER CONSTRUCTION
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
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

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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KNIFE RIVER CONSTRUCTION (Continued)

U001616622

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
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
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

Map ID
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 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 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
SSW
> 1
1.137 mi.
6003 ft.

MATHEWS READY MIX
1619 SKYWAY
CHICO, CA 95928

AST
CERS HAZ WASTE
CERS TANKS
CUPA Listings
EMI
CERS

S106248773
N/A

Relative:
Lower

AST:

Actual:
241 ft.

Certified Unified Program Agencies: Not reported
 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
 Owner Country: United States
 Property Owner Name: Not reported
 Property Owner Phone: Not reported
 Property Owner Mailing Address: Not reported
 Property Owner City: Not reported
 Property Owner Stat : Not reported
 Property Owner Zip Code: Not reported
 Property Owner Country: Not reported
 EPAID: CAL000180153

Certified Unified Program Agencies: Butte
 Owner: MATHEWS READYMIX, INC.
 Total Gallons: 11,200
 CERSID: Not reported
 Facility ID: Not reported
 Business Name: Not reported
 Phone: Not reported
 Fax: Not reported
 Mailing Address: Not reported
 Mailing Address City: Not reported
 Mailing Address State: Not reported
 Mailing Address Zip Code: Not reported
 Operator Name: Not reported
 Operator Phone: Not reported
 Owner Phone: Not reported

Map ID
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MATHEWS READY MIX (Continued)

S106248773

Owner Mail Address: Not reported
Owner State: Not reported
Owner Zip Code: Not reported
Owner Country: Not reported
Property Owner Name: Not reported
Property Owner Phone: Not reported
Property Owner Mailing Address: Not reported
Property Owner City: Not reported
Property Owner Stat : Not reported
Property Owner Zip Code: Not reported
Property Owner Country: Not reported
EPAID: Not reported

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

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MAP FINDINGS

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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

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MATHEWS READY MIX (Continued)

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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

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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
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

Affiliation Type Desc: Identification Signer
Entity Name: Darrell Gollenbusch
Entity Title: Safety/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: 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

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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MATHEWS READY MIX (Continued)

S106248773

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: 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: 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

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EPA ID Number

MATHEWS READY MIX (Continued)

S106248773

Violation Notes: non-destructive testing. 4. Inspect each container s supports, foundations, and outside for signs of deterioration, discharges, or accumulation of oil inside diked areas." 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

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

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EDR ID Number
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

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

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Direction
Distance
Elevation

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EDR ID Number
EPA ID Number

MATHEWS READY MIX (Continued)

S106248773

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
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

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EDR ID Number
EPA ID Number

MATHEWS READY MIX (Continued)

S106248773

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

Map ID
Direction
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MATHEWS READY MIX (Continued)

S106248773

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 Smlr 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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
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 Smlr 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 Smlr 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 Smlr 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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MATHEWS READY MIX (Continued)

S106248773

Part. Matter 10 Micrometers and Smlr Tons/Yr:2.20524

Year: 2007
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: 0
Particulate Matter Tons/Yr: 3.096
Part. Matter 10 Micrometers and Smlr Tons/Yr:2.90432

Year: 2008
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: 0
Particulate Matter Tons/Yr: 3.096
Part. Matter 10 Micrometers and Smlr Tons/Yr:2.90432

Year: 2009
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: 0
Particulate Matter Tons/Yr: 3.0960000000000001
Part. Matter 10 Micrometers and Smlr Tons/Yr:2.9043199999999998

Year: 2010
County Code: 4
Air Basin: SV
Facility ID: 594

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Site

Database(s)

EDR ID Number
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
Particulate Matter Tons/Yr: 3.0960000000000001
Part. Matter 10 Micrometers and Smlr Tons/Yr:2.9043199999999998

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: 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 Smlr 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: 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 Smlr 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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MATHEWS READY MIX (Continued)

S106248773

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

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: 0
Particulate Matter Tons/Yr: 3.096
Part. Matter 10 Micrometers and Smllr Tons/Yr:1.6584

Year: 2015
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: 0
Particulate Matter Tons/Yr: 3.096
Part. Matter 10 Micrometers and Smllr Tons/Yr:1.6584

Year: 2016
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: Not reported
Reactive Organic Gases Tons/Yr: Not reported
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: 3.096
Part. Matter 10 Micrometers and Smllr Tons/Yr:1.6584

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
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 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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MATHEWS READY MIX (Continued)

S106248773

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
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: 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
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MATHEWS READY MIX (Continued)

S106248773

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
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: 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

44
SSW
> 1
1.362 mi.
7191 ft.

BUTTE CREEK ROCK COMPANY
BUTTE (County), CA

US MINES 1016467978
N/A

Relative:
Lower
Actual:
237 ft.

US MINES:
Sic Code(s): 144200
Sic Code(s): 000000
Sic Code(s): 000000
Sic Code(s): 000000
Sic Code(s): 000000
Sic Code(s): 000000
Mine ID: 0401670
Entity Name: CHICO PLANT
Company: BUTTE CREEK ROCK COMPANY
Status: 4
Status Date: 19811208
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

45
WNW
> 1
1.384 mi.
7306 ft.

**HIGNALL DEVELOPMENT
BRUCE ROAD
CHICO, CA 95928**

**ENVIROSTOR S116165304
VCP N/A**

**Relative:
Lower
Actual:
269 ft.**

ENVIROSTOR:
Facility ID: 4000002
Status: No Further Action
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: 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
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: 1

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HIGNALL DEVELOPMENT (Continued)

S116165304

National Priorities List: NO
Cleanup Oversight Agencies: SMBRP
Lead Agency: SMBRP
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
Status: No Further Action
Status Date: 06/15/2001
Restricted Use: NO
Funding: Responsible Party
Lat/Long: 39.72831 / -121.7865
APN: NONE SPECIFIED
Past Use: AGRICULTURAL - LIVESTOCK, AGRICULTURAL - ORCHARD
Potential COC: 30013
Confirmed COC: 30013
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
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

46
WNW
> 1
1.386 mi.
7318 ft.

**CANYON VIEW HIGH SCHOOL
BRUCE ROAD/20TH STREET
CHICO, CA 95926**

**ENVIROSTOR S118756925
SCH N/A**

Relative:
Lower
Actual:
261 ft.

ENVIROSTOR:
Facility ID: 4010001
Status: No Action Required
Status Date: 02/18/2000
Site Code: 104055
Site Type: School Investigation
Site Type Detailed: School
Acres: 50
NPL: NO
Regulatory Agencies: SMBRP
Lead Agency: SMBRP

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CANYON VIEW HIGH SCHOOL (Continued)

S118756925

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
Site Mgmt Req: NONE SPECIFIED
Funding: School District
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
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
Schedule Area Name: Not reported
Schedule Sub Area Name: Not reported
Schedule Document Type: Not reported
Schedule Due Date: Not reported
Schedule Revised Date: Not reported

SCH:

Facility ID: 4010001
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: Not reported
Supervisor: Jose Salcedo
Division Branch: Northern California Schools & Santa Susana
Site Code: 104055
Assembly: 03
Senate: 04
Special Program Status: Not reported
Status: No Action Required
Status Date: 02/18/2000
Restricted Use: NO

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CANYON VIEW HIGH SCHOOL (Continued)

S118756925

Funding: School District
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
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
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
WSW
> 1
1.455 mi.
7685 ft.

**CANYON VIEW HIGH SCHOOL
BRUCE ROAD/RALEY BOULEVARD
CHICO, CA 95928**

**ENVIROSTOR S118756926
SCH N/A**

**Relative:
Lower
Actual:
241 ft.**

ENVIROSTOR:
Facility ID: 4010003
Status: Active
Status Date: 07/06/2018
Site Code: 104396
Site Type: School Investigation
Site Type Detailed: School
Acres: 50
NPL: NO
Regulatory Agencies: SMBRP
Lead Agency: SMBRP
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
APN: NONE SPECIFIED
Past Use: AGRICULTURAL - ROW CROPS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CANYON VIEW HIGH SCHOOL (Continued)

S118756926

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

SCH:

Facility ID: 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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CANYON VIEW HIGH SCHOOL (Continued)

S118756926

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
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
NW
> 1
1.780 mi.
9396 ft.**

**HUMBOLDT ROAD BURN DUMP
BRUCE AND HUMBOLDT ROADS, HWY 32
CHICO, CA 95926**

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

**Relative:
Lower
Actual:
274 ft.**

AWP:
AWP Facility ID: 04490014
Region Code: 1
Region: SACRAMENTO
SMBR Branch Code: CC
SMBR Branch Unit: CENTRAL CALIFORNIA
Site Name.: HUMBOLDT ROAD BURN DUMP
Current Status Date: 03011996
Current Status: ANNUAL WORKPLAN - ACTIVE SITE
Lead Agency Code: RWQCB
Lead Agency: REGIONAL WATER QUALITY CONTROL BOARD
Facility Type: responsible party
Awp Site Type: RESPONSIBLE PARTY
NPL: Not Listed
Tier Of AWP Site: Not reported
Source Of Funding: Not reported
Responsible Staff Member: TPATENAU
Supervisor Responsible: Not reported
SIC Code: 49
Facility SIC: ELECTRIC, GAS & SANITARY SERVICES
RWQCB Code: CV
RWQCB Associated With Site: CENTRAL VALLEY
Site Access Controlled: Not reported
Site Listed HWS List: Not reported
Hazard Ranking Score: Not reported
Date Site Hazard Ranked: Not reported
Groundwater Contamination: Not reported
Of Contamination Sources: 0
Lat/Long: Not reported
Lat/Long (dms): 0 0 0 / 0 0 0
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
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HUMBOLDT ROAD BURN DUMP (Continued)

S105954430

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
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

ENVIROSTOR:

Facility ID: 4490014
Status: Refer: RWQCB
Status Date: 03/07/2005
Site Code: 101130
Site Type: State Response
Site Type Detailed: State Response or NPL
Acres: Not reported
NPL: NO
Regulatory Agencies: SMBRP, RWQCB 5R - Central Valley
Lead Agency: RWQCB 5R - Central Valley
Program Manager: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HUMBOLDT ROAD BURN DUMP (Continued)

S105954430

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
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
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

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 ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HUMBOLDT ROAD BURN DUMP (Continued)

S105954430

Region Water Control Board: CV
Region Water Control Board Name: CENTRAL VALLEY
Lat/Long Direction: Not reported
Lat/Long (dms): 0 0 0 / 0 0 0
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: 0
AWP Completion Date: Not reported
Revised Due Date: Not reported
Comments Date: 01141992
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: Not reported
Well Decommissioned: Not reported
Action Included Fencing: Not reported
Removal Action Certification: Not reported
Activity Comments: Not reported
For Commercial Reuse: 0
For Industrial Reuse: 0
For Residential Reuse: 0
Unknown Type: 0
Facility ID: 04490014
Activity: ORDER
Activity Name: I/SE, IORSE, FFA, FFSRA, VCA, EA
AWP Code: Not reported
Proposed Budget: 0
AWP Completion Date: Not reported
Revised Due Date: Not reported
Comments Date: 03091992
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: Not reported
Well Decommissioned: Not reported
Action Included Fencing: Not reported
Removal Action Certification: Not reported
Activity Comments: Not reported
For Commercial Reuse: 0
For Industrial Reuse: 0
For Residential Reuse: 0
Unknown Type: 0
Facility ID: 04490014

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HUMBOLDT ROAD BURN DUMP (Continued)

S105954430

Activity: ERA
Activity Name: EXPEDITED RESPONSE ACTION
AWP Code: F&P
Proposed Budget: 0
AWP Completion Date: Not reported
Revised Due Date: Not reported
Comments Date: 01061993
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: Not reported
Well Decommissioned: Not reported
Action Included Fencing: X
Removal Action Certification: N
Activity Comments: PROPERTY FENCED.
For Commercial Reuse: 0
For Industrial Reuse: 0
For Residential Reuse: 0
Unknown Type: 0
Facility ID: 04490014
Activity: COST
Activity Name: COST RECOVERY
AWP Code: SOF
Proposed Budget: 0
AWP Completion Date: Not reported
Revised Due Date: Not reported
Comments Date: 05061996
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: Not reported
Well Decommissioned: Not reported
Action Included Fencing: Not reported
Removal Action Certification: Not reported
Activity Comments: Not reported
For Commercial Reuse: 0
For Industrial Reuse: 0
For Residential Reuse: 0
Unknown Type: 0
Facility ID: 04490014
Activity: COST
Activity Name: COST RECOVERY
AWP Code: PSET1
Proposed Budget: 0
AWP Completion Date: Not reported
Revised Due Date: Not reported
Comments Date: 05011997
Est Person-Yrs to complete: 0
Estimated Size: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HUMBOLDT ROAD BURN DUMP (Continued)

S105954430

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
Facility ID: 04490014
Activity: COST
Activity Name: COST RECOVERY
AWP Code: PSET2
Proposed Budget: 0
AWP Completion Date: Not reported
Revised Due Date: Not reported
Comments Date: 05011997
Est Person-Yrs to complete: 0
Estimated Size: Not reported
Request to Delete Activity: Not reported
Activity Status: AWP
Definition of Status: ANNUAL WORKPLAN - ACTIVE SITE
Liquids Removed (Gals): 0
Liquids Treated (Gals): 0
Action Included Capping: Not reported
Well Decommissioned: Not reported
Action Included Fencing: Not reported
Removal Action Certification: Not reported
Activity Comments: Not reported
For Commercial Reuse: 0
For Industrial Reuse: 0
For Residential Reuse: 0
Unknown Type: 0
Facility ID: 04490014
Activity: COST
Activity Name: COST RECOVERY
AWP Code: PSET3
Proposed Budget: 0
AWP Completion Date: Not reported
Revised Due Date: Not reported
Comments Date: 05011997
Est Person-Yrs to complete: 0
Estimated Size: Not reported
Request to Delete Activity: Not reported
Activity Status: AWP
Definition of Status: ANNUAL WORKPLAN - ACTIVE SITE
Liquids Removed (Gals): 0
Liquids Treated (Gals): 0
Action Included Capping: Not reported
Well Decommissioned: Not reported
Action Included Fencing: Not reported
Removal Action Certification: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HUMBOLDT ROAD BURN DUMP (Continued)

S105954430

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:	PSET4
Proposed Budget:	0
AWP Completion Date:	Not reported
Revised Due Date:	Not reported
Comments Date:	07311998
Est Person-Yrs to complete:	0
Estimated Size:	Not reported
Request to Delete Activity:	Not reported
Activity Status:	AWP
Definition of Status:	ANNUAL WORKPLAN - ACTIVE SITE
Liquids Removed (Gals):	0
Liquids Treated (Gals):	0
Action Included Capping:	Not reported
Well Decommissioned:	Not reported
Action Included Fencing:	Not reported
Removal Action Certification:	Not reported
Activity Comments:	Not reported
For Commercial Reuse:	0
For Industrial Reuse:	0
For Residential Reuse:	0
Unknown Type:	0
Facility ID:	04490014
Activity:	COST
Activity Name:	COST RECOVERY
AWP Code:	PSET5
Proposed Budget:	0
AWP Completion Date:	Not reported
Revised Due Date:	Not reported
Comments Date:	07311998
Est Person-Yrs to complete:	0
Estimated Size:	Not reported
Request to Delete Activity:	Not reported
Activity Status:	AWP
Definition of Status:	ANNUAL WORKPLAN - ACTIVE SITE
Liquids Removed (Gals):	0
Liquids Treated (Gals):	0
Action Included Capping:	Not reported
Well Decommissioned:	Not reported
Action Included Fencing:	Not reported
Removal Action Certification:	Not reported
Activity Comments:	Not reported
For Commercial Reuse:	0
For Industrial Reuse:	0
For Residential Reuse:	0
Unknown Type:	0
Facility ID:	04490014
Activity:	COST
Activity Name:	COST RECOVERY
AWP Code:	NFCRA

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HUMBOLDT ROAD BURN DUMP (Continued)

S105954430

Proposed Budget: 0
AWP Completion Date: Not reported
Revised Due Date: Not reported
Comments Date: 10271998
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: Not reported
Well Decommissioned: Not reported
Action Included Fencing: Not reported
Removal Action Certification: Not reported
Activity Comments: Not reported
For Commercial Reuse: 0
For Industrial Reuse: 0
For Residential Reuse: 0
Unknown Type: 0
Facility ID: 04490014
Activity: RIFS
Activity Name: REMEDIAL INVESTIGATION / FEASIBILITY STUDY
AWP Code: Not reported
Proposed Budget: 0
AWP Completion Date: Not reported
Revised Due Date: Not reported
Comments Date: 09162002
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: Not reported
Well Decommissioned: Not reported
Action Included Fencing: Not reported
Removal Action Certification: Not reported
Activity Comments: Not reported
For Commercial Reuse: 0
For Industrial Reuse: 0
For Residential Reuse: 0
Unknown Type: 0
Facility ID: 04490014
Activity: RIFS
Activity Name: REMEDIAL INVESTIGATION / FEASIBILITY STUDY
AWP Code: Not reported
Proposed Budget: 0
AWP Completion Date: Not reported
Revised Due Date: Not reported
Comments Date: 06302003
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HUMBOLDT ROAD BURN DUMP (Continued)

S105954430

Liquids Removed (Gals): 0
Liquids Treated (Gals): 0
Action Included Capping: Not reported
Well Decommissioned: Not reported
Action Included Fencing: Not reported
Removal Action Certification: Not reported
Activity Comments: Not reported
For Commercial Reuse: 0
For Industrial Reuse: 0
For Residential Reuse: 0
Unknown Type: 0
Facility ID: 04490014
Activity: 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: 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
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: 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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HUMBOLDT ROAD BURN DUMP (Continued)

S105954430

For Residential Reuse: 0
Unknown Type: 0
Facility ID: 04490014
Activity: RMDL
Activity Name: REMEDIAL ACTION (RAP REQUIRED)
AWP Code: Not reported
Proposed Budget: 0
AWP Completion Date: 07302008
Revised Due Date: Not reported
Comments Date: Not reported
Est Person-Yrs to complete: 0
Estimated Size: Not reported
Request to Delete Activity: Not reported
Activity Status: AWP
Definition of Status: ANNUAL WORKPLAN - ACTIVE SITE
Liquids Removed (Gals): 0
Liquids Treated (Gals): 0
Action Included Capping: 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
Alternate Address: BRUCE AND HUMBOLDT ROADS
Alternate City,St,Zip: CHICO, CA 95926
Alternate Address: BRUCE AND HUMBOLDT ROADS, HWY 32
Alternate City,St,Zip: CHICO, CA 95926
Alternate Address: CITY OF CHICO PROPERTY P.O. BOX 3420
Alternate City,St,Zip: CHICO, CA 95927
Background Info: The Humboldt Road Burn Dump (Site) is located on approximately 157 acres near the intersections of Bruce Road, Humboldt Road and Highway 32 in Chico, California. The City of Chico owned and operated the landfill/burn dump from the early 1900s to approximately 1965 when the Butte County Neal Road landfill was opened. Smaller scale illegal dumping is believed to have continued at the Site beyond 1965.
Not reported
The Site consists of a primary disposal area, which has been covered with an unknown depth of soil, and other exposed disposal piles scattered over 13 parcels. Excavation and grading occurred through portions of the Site in 1982 related to installation of a sewer system and in 1986 related to the extension 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 approximately 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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HUMBOLDT ROAD BURN DUMP (Continued)

S105954430

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 defendants 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 defendants settled past cost
Comments Date: 05011997
Comments: obligations with DTSC. DTSC's claim was for \$234K through
Comments Date: 05011997

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HUMBOLDT ROAD BURN DUMP (Continued)

S105954430

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HUMBOLDT ROAD BURN DUMP (Continued)

S105954430

Comments Date: 09162002
Comments: substances on site.
Comments Date: 10271998
Comments: COST/NFCRA -- NO FURTHER COST RECOVERY ACTION IS REQUIRED FOR
Comments Date: 10271998
Comments: THE OLD CITY OF CHICO LANDFILL AND SURROUNDING PROPERTIES.
Comments Date: 10271998
Comments: ALL DEFENDANTS SETTLED PAST COST OBLIGATIONS IN THE AMOUNT
Comments Date: 10271998
Comments: OF \$178K IN FIVE CONSENT DECREES.
Comments Date: 12311992
Comments: The City of Chico has complied with F&PO issued
Comments Date: 12311992
Comments: March 9, 1992. Property was fenced to prevent
Comments Date: 12311992
Comments: direct contact with soils which have elevated and
Comments Date: 12311992
Comments: hazardous levels of lead.
ID Name: CALSTARS CODE
ID Value: 101130
Alternate Name: CITY OF CHICO PROPERTY
Alternate Name: CHICO SITES
Alternate Name: HUMBOLDT ROAD BURN DUMP
Alternate Name: CHICO PROPERTIES
Alternate Name: CHICO DUMP
Alternate Name: CHICO LANDFILL
Alternate Name: Not reported
Special Programs Code: Not reported
Special Programs Name: Not reported

49
NW
> 1
1.862 mi.
9831 ft.

WEST PROPERTY
BRUCE AND HUMBOLDT ROADS, HWY 32
CHICO, CA 95926

RESPONSE S116165325
ENVIROSTOR N/A
CERS

Relative:
Lower
Actual:
272 ft.

RESPONSE:
Facility ID: 4490017
Site Type: State Response
Site Type Detail: State Response or NPL
Acres: 1
National Priorities List: NO
Cleanup Oversight Agencies: NONE SPECIFIED
Lead Agency Description: Not reported
Project Manager: Not reported
Supervisor: William Beckman
Division Branch: Cleanup Sacramento
Site Code: 100369
Site Mgmt. Req.: NONE SPECIFIED
Assembly: 03
Senate: 04
Special Program Status: Not reported
Status: Refer: RWQCB
Status Date: 03/01/1996
Restricted Use: NO
Funding: Not reported
Latitude: 39.74
Longitude: -121.7880

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WEST PROPERTY (Continued)

S116165325

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
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

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
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WEST PROPERTY (Continued)

S116165325

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
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

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

<u>City</u>	<u>EDR ID</u>	<u>Site Name</u>	<u>Site Address</u>	<u>Zip</u>	<u>Database(s)</u>
CHICO	S107540079		ON SKYWAY @ ROCKY BUFTS		CDL

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

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

STANDARD ENVIRONMENTAL RECORDS

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

Sources:

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

EPA Region 1
Telephone 617-918-1143

EPA Region 6
Telephone: 214-655-6659

EPA Region 3
Telephone 215-814-5418

EPA Region 7
Telephone: 913-551-7247

EPA Region 4
Telephone 404-562-8033

EPA Region 8
Telephone: 303-312-6774

EPA Region 5
Telephone 312-886-6686

EPA Region 9
Telephone: 415-947-4246

EPA Region 10
Telephone 206-553-8665

Proposed NPL: Proposed National Priority List Sites

A site that has been proposed for listing on the National Priorities List through the issuance of a proposed rule in the Federal Register. EPA then accepts public comments on the site, responds to the comments, and places on the NPL those sites that continue to meet the requirements for listing.

Date of Government Version: 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 LIENS: Federal Superfund Liens

Federal Superfund Liens. Under the authority granted the USEPA by CERCLA of 1980, the USEPA has the authority to file liens against real property in order to recover remedial action expenditures or when the property owner received notification of potential liability. USEPA compiles a listing of filed notices of Superfund Liens.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 10/15/1991
Date Data Arrived at EDR: 02/02/1994
Date Made Active in Reports: 03/30/1994
Number of Days to Update: 56

Source: EPA
Telephone: 202-564-4267
Last EDR Contact: 08/15/2011
Next Scheduled EDR Contact: 11/28/2011
Data Release Frequency: No Update Planned

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

Date of Government Version: 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

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

Date of Government Version: 03/11/2019	Source: EPA
Date Data Arrived at EDR: 03/14/2019	Telephone: 800-424-9346
Date Made Active in Reports: 04/17/2019	Last EDR Contact: 04/18/2019
Number of Days to Update: 34	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	Source: EPA
Date Data Arrived at EDR: 03/27/2019	Telephone: 800-424-9346
Date Made Active in Reports: 04/17/2019	Last EDR Contact: 03/27/2019
Number of Days to Update: 21	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	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/27/2019	Telephone: (415) 495-8895
Date Made Active in Reports: 04/17/2019	Last EDR Contact: 03/27/2019
Number of Days to Update: 21	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	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/27/2019	Telephone: (415) 495-8895
Date Made Active in Reports: 04/17/2019	Last EDR Contact: 03/27/2019
Number of Days to Update: 21	Next Scheduled EDR Contact: 07/08/2019
	Data Release Frequency: Quarterly

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

RCRA-SQG: RCRA - Small Quantity Generators

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

Date of Government Version: 03/25/2019	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/27/2019	Telephone: (415) 495-8895
Date Made Active in Reports: 04/17/2019	Last EDR Contact: 03/27/2019
Number of Days to Update: 21	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	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/27/2019	Telephone: (415) 495-8895
Date Made Active in Reports: 04/17/2019	Last EDR Contact: 03/27/2019
Number of Days to Update: 21	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	Source: Department of the Navy
Date Data Arrived at EDR: 03/07/2019	Telephone: 843-820-7326
Date Made Active in Reports: 04/17/2019	Last EDR Contact: 02/07/2019
Number of Days to Update: 41	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	Source: Environmental Protection Agency
Date Data Arrived at EDR: 02/04/2019	Telephone: 703-603-0695
Date Made Active in Reports: 03/08/2019	Last EDR Contact: 02/04/2019
Number of Days to Update: 32	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	Source: Environmental Protection Agency
Date Data Arrived at EDR: 02/04/2019	Telephone: 703-603-0695
Date Made Active in Reports: 03/08/2019	Last EDR Contact: 02/04/2019
Number of Days to Update: 32	Next Scheduled EDR Contact: 06/10/2019
	Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Federal ERNS list

ERNS: Emergency Response Notification System

Emergency Response Notification System. ERNS records and stores information on reported releases of oil and hazardous substances.

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

Date of Government Version: 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

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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	Source: California Regional Water Quality Control Board North Coast (1)
Date Data Arrived at EDR: 02/28/2001	Telephone: 707-570-3769
Date Made Active in Reports: 03/29/2001	Last EDR Contact: 08/01/2011
Number of Days to Update: 29	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	Source: California Regional Water Quality Control Board Colorado River Basin Region (7)
Date Data Arrived at EDR: 02/26/2004	Telephone: 760-776-8943
Date Made Active in Reports: 03/24/2004	Last EDR Contact: 08/01/2011
Number of Days to Update: 27	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	Source: California Regional Water Quality Control Board Santa Ana Region (8)
Date Data Arrived at EDR: 02/15/2005	Telephone: 909-782-4496
Date Made Active in Reports: 03/28/2005	Last EDR Contact: 08/15/2011
Number of Days to Update: 41	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	Source: California Regional Water Quality Control Board Victorville Branch Office (6)
Date Data Arrived at EDR: 06/07/2005	Telephone: 760-241-7365
Date Made Active in Reports: 06/29/2005	Last EDR Contact: 09/12/2011
Number of Days to Update: 22	Next Scheduled EDR Contact: 12/26/2011
	Data Release Frequency: No Update Planned

LUST REG 6L: Leaking Underground Storage Tank Case Listing

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

Date of Government Version: 09/09/2003	Source: California Regional Water Quality Control Board Lahontan Region (6)
Date Data Arrived at EDR: 09/10/2003	Telephone: 530-542-5572
Date Made Active in Reports: 10/07/2003	Last EDR Contact: 09/12/2011
Number of Days to Update: 27	Next Scheduled EDR Contact: 12/26/2011
	Data Release Frequency: No Update Planned

LUST 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	Source: California Regional Water Quality Control Board Central Valley Region (5)
Date Data Arrived at EDR: 07/22/2008	Telephone: 916-464-4834
Date Made Active in Reports: 07/31/2008	Last EDR Contact: 07/01/2011
Number of Days to Update: 9	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.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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	Source: EPA Region 8
Date Data Arrived at EDR: 05/18/2018	Telephone: 303-312-6271
Date Made Active in Reports: 07/20/2018	Last EDR Contact: 03/07/2019
Number of Days to Update: 63	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	Source: EPA Region 7
Date Data Arrived at EDR: 05/18/2018	Telephone: 913-551-7003
Date Made Active in Reports: 07/20/2018	Last EDR Contact: 03/07/2019
Number of Days to Update: 63	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	Source: EPA Region 6
Date Data Arrived at EDR: 05/18/2018	Telephone: 214-665-6597
Date Made Active in Reports: 07/20/2018	Last EDR Contact: 03/07/2019
Number of Days to Update: 63	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	Source: EPA Region 4
Date Data Arrived at EDR: 05/18/2018	Telephone: 404-562-8677
Date Made Active in Reports: 07/20/2018	Last EDR Contact: 03/05/2019
Number of Days to Update: 63	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	Source: EPA Region 1
Date Data Arrived at EDR: 05/18/2018	Telephone: 617-918-1313
Date Made Active in Reports: 07/20/2018	Last EDR Contact: 03/07/2019
Number of Days to Update: 63	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	Source: EPA, Region 5
Date Data Arrived at EDR: 05/18/2018	Telephone: 312-886-7439
Date Made Active in Reports: 07/20/2018	Last EDR Contact: 03/07/2019
Number of Days to Update: 63	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	Source: State Water Resources Control Board
Date Data Arrived at EDR: 12/11/2018	Telephone: 866-480-1028
Date Made Active in Reports: 01/15/2019	Last EDR Contact: 12/12/2018
Number of Days to Update: 35	Next Scheduled EDR Contact: 03/25/2019
	Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

SLIC REG 1: Active Toxic Site Investigations

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

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

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

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

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

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

Source: Regional Water Quality Control Board San Francisco Bay Region (2)
Telephone: 510-286-0457
Last EDR Contact: 09/19/2011
Next Scheduled EDR Contact: 01/02/2012
Data Release Frequency: 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

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

SLIC REG 6L: SLIC Sites

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

Date of Government Version: 09/07/2004
Date Data Arrived at EDR: 09/07/2004
Date Made Active in Reports: 10/12/2004
Number of Days to Update: 35

Source: California Regional Water Quality Control Board, Lahontan Region
Telephone: 530-542-5574
Last EDR Contact: 08/15/2011
Next Scheduled EDR Contact: 11/28/2011
Data Release Frequency: No Update Planned

SLIC REG 7: SLIC List

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

Date of Government Version: 11/24/2004
Date Data Arrived at EDR: 11/29/2004
Date Made Active in Reports: 01/04/2005
Number of Days to Update: 36

Source: California Regional Quality Control Board, Colorado River Basin Region
Telephone: 760-346-7491
Last EDR Contact: 08/01/2011
Next Scheduled EDR Contact: 11/14/2011
Data Release Frequency: No Update Planned

SLIC REG 8: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

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

Date of Government Version: 04/03/2008
Date Data Arrived at EDR: 04/03/2008
Date Made Active in Reports: 04/14/2008
Number of Days to Update: 11

Source: California Region Water Quality Control Board Santa Ana Region (8)
Telephone: 951-782-3298
Last EDR Contact: 09/12/2011
Next Scheduled EDR Contact: 12/26/2011
Data Release Frequency: 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.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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	Source: EPA Region 7
Date Data Arrived at EDR: 05/18/2018	Telephone: 913-551-7003
Date Made Active in Reports: 07/20/2018	Last EDR Contact: 03/07/2019
Number of Days to Update: 63	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	Source: EPA Region 6
Date Data Arrived at EDR: 05/18/2018	Telephone: 214-665-7591
Date Made Active in Reports: 07/20/2018	Last EDR Contact: 03/07/2019
Number of Days to Update: 63	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	Source: EPA, Region 1
Date Data Arrived at EDR: 05/18/2018	Telephone: 617-918-1313
Date Made Active in Reports: 07/20/2018	Last EDR Contact: 03/07/2019
Number of Days to Update: 63	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	Source: EPA Region 4
Date Data Arrived at EDR: 05/18/2018	Telephone: 404-562-9424
Date Made Active in Reports: 07/20/2018	Last EDR Contact: 03/05/2019
Number of Days to Update: 63	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	Source: EPA Region 5
Date Data Arrived at EDR: 05/18/2018	Telephone: 312-886-6136
Date Made Active in Reports: 07/20/2018	Last EDR Contact: 03/07/2019
Number of Days to Update: 63	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	Source: EPA, Region 1
Date Data Arrived at EDR: 09/29/2015	Telephone: 617-918-1102
Date Made Active in Reports: 02/18/2016	Last EDR Contact: 03/25/2019
Number of Days to Update: 142	Next Scheduled EDR Contact: 07/08/2019
	Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

VCP: Voluntary Cleanup Program Properties

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

Date of Government Version: 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 Listing

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

Date of Government Version: 03/20/2008
Date Data Arrived at EDR: 04/22/2008
Date Made Active in Reports: 05/19/2008
Number of Days to Update: 27

Source: EPA, Region 7
Telephone: 913-551-7365
Last EDR Contact: 04/20/2009
Next Scheduled EDR Contact: 07/20/2009
Data Release Frequency: Varies

State and tribal Brownfields sites

BROWNFIELDS: Considered Brownfields Sites Listing

A listing of sites the SWRCB considers to be Brownfields since these are sites have come to them through the MOA Process.

Date of Government Version: 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.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

Source: State Water Resources Control Board
Telephone: 916-227-4448
Last EDR Contact: 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 Services, Indian Health Service
Telephone: 301-443-1452
Last EDR Contact: 02/01/2019
Next Scheduled EDR Contact: 05/13/2019
Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Local Lists of Hazardous waste / Contaminated Sites

US HIST CDL: National Clandestine Laboratory Register

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

Date of Government Version: 02/24/2019	Source: Drug Enforcement Administration
Date Data Arrived at EDR: 02/26/2019	Telephone: 202-307-1000
Date Made Active in Reports: 04/17/2019	Last EDR Contact: 02/21/2019
Number of Days to Update: 50	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	Source: Department of Toxic Substance Control
Date Data Arrived at EDR: 08/03/2006	Telephone: 916-323-3400
Date Made Active in Reports: 08/24/2006	Last EDR Contact: 02/23/2009
Number of Days to Update: 21	Next Scheduled EDR Contact: 05/25/2009
	Data Release Frequency: No Update Planned

SCH: School Property Evaluation Program

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

Date of Government Version: 01/28/2019	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 01/29/2019	Telephone: 916-323-3400
Date Made Active in Reports: 03/05/2019	Last EDR Contact: 01/29/2019
Number of Days to Update: 35	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	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 06/12/2018	Telephone: 916-255-6504
Date Made Active in Reports: 08/06/2018	Last EDR Contact: 04/08/2019
Number of Days to Update: 55	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	Source: CalEPA
Date Data Arrived at EDR: 10/23/2018	Telephone: 916-323-2514
Date Made Active in Reports: 11/30/2018	Last EDR Contact: 04/11/2019
Number of Days to Update: 38	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.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

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

US CDL: Clandestine Drug Labs

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

Date of Government Version: 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

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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	Source: DTSC and SWRCB
Date Data Arrived at EDR: 03/05/2019	Telephone: 916-323-3400
Date Made Active in Reports: 04/01/2019	Last EDR Contact: 03/05/2019
Number of Days to Update: 27	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	Source: U.S. Department of Transportation
Date Data Arrived at EDR: 02/08/2019	Telephone: 202-366-4555
Date Made Active in Reports: 03/21/2019	Last EDR Contact: 03/26/2019
Number of Days to Update: 41	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	Source: Office of Emergency Services
Date Data Arrived at EDR: 01/24/2019	Telephone: 916-845-8400
Date Made Active in Reports: 03/05/2019	Last EDR Contact: 01/24/2019
Number of Days to Update: 40	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	Source: State Water Quality Control Board
Date Data Arrived at EDR: 12/11/2018	Telephone: 866-480-1028
Date Made Active in Reports: 01/15/2019	Last EDR Contact: 12/12/2018
Number of Days to Update: 35	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	Source: State Water Resources Control Board
Date Data Arrived at EDR: 12/11/2018	Telephone: 866-480-1028
Date Made Active in Reports: 01/15/2019	Last EDR Contact: 12/12/2018
Number of Days to Update: 35	Next Scheduled EDR Contact: 03/25/2019
	Data Release Frequency: Quarterly

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

SPILLS 90: SPILLS90 data from FirstSearch

Spills 90 includes those spill and release records available exclusively from FirstSearch databases. Typically, they may include chemical, oil and/or hazardous substance spills recorded after 1990. Duplicate records that are already included in EDR incident and release records are not included in Spills 90.

Date of Government Version: 06/06/2012	Source: FirstSearch
Date Data Arrived at EDR: 01/03/2013	Telephone: N/A
Date Made Active in Reports: 02/22/2013	Last EDR Contact: 01/03/2013
Number of Days to Update: 50	Next Scheduled EDR Contact: N/A
	Data Release Frequency: No Update Planned

Other Ascertainable Records

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

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

Date of Government Version: 03/25/2019	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/27/2019	Telephone: (415) 495-8895
Date Made Active in Reports: 04/17/2019	Last EDR Contact: 03/27/2019
Number of Days to Update: 21	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	Source: U.S. Army Corps of Engineers
Date Data Arrived at EDR: 07/08/2015	Telephone: 202-528-4285
Date Made Active in Reports: 10/13/2015	Last EDR Contact: 04/03/2019
Number of Days to Update: 97	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	Source: USGS
Date Data Arrived at EDR: 11/10/2006	Telephone: 888-275-8747
Date Made Active in Reports: 01/11/2007	Last EDR Contact: 04/12/2019
Number of Days to Update: 62	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	Source: U.S. Geological Survey
Date Data Arrived at EDR: 02/06/2006	Telephone: 888-275-8747
Date Made Active in Reports: 01/11/2007	Last EDR Contact: 04/12/2019
Number of Days to Update: 339	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.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

PRP: Potentially Responsible Parties

A listing of verified Potentially Responsible Parties

Date of Government Version: 03/11/2019	Source: EPA
Date Data Arrived at EDR: 03/14/2019	Telephone: 202-564-6023
Date Made Active in Reports: 04/17/2019	Last EDR Contact: 04/18/2019
Number of Days to Update: 34	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	Source: EPA
Date Data Arrived at EDR: 10/11/2018	Telephone: 202-566-0500
Date Made Active in Reports: 12/07/2018	Last EDR Contact: 04/10/2019
Number of Days to Update: 57	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	Source: Environmental Protection Agency
Date Data Arrived at EDR: 11/23/2016	Telephone: 202-564-2501
Date Made Active in Reports: 02/10/2017	Last EDR Contact: 04/08/2019
Number of Days to Update: 79	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	Source: EPA/Office of Prevention, Pesticides and Toxic Substances
Date Data Arrived at EDR: 04/16/2009	Telephone: 202-566-1667
Date Made Active in Reports: 05/11/2009	Last EDR Contact: 08/18/2017
Number of Days to Update: 25	Next Scheduled EDR Contact: 12/04/2017
	Data Release Frequency: 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	Source: EPA
Date Data Arrived at EDR: 04/16/2009	Telephone: 202-566-1667
Date Made Active in Reports: 05/11/2009	Last EDR Contact: 08/18/2017
Number of Days to Update: 25	Next Scheduled EDR Contact: 12/04/2017
	Data Release Frequency: 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	Source: Nuclear Regulatory Commission
Date Data Arrived at EDR: 09/08/2016	Telephone: 301-415-7169
Date Made Active in Reports: 10/21/2016	Last EDR Contact: 01/22/2019
Number of Days to Update: 43	Next Scheduled EDR Contact: 05/06/2019
	Data Release Frequency: Quarterly

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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	Source: Department of Energy
Date Data Arrived at EDR: 08/07/2009	Telephone: 202-586-8719
Date Made Active in Reports: 10/22/2009	Last EDR Contact: 03/07/2019
Number of Days to Update: 76	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	Source: Environmental Protection Agency
Date Data Arrived at EDR: 09/10/2014	Telephone: N/A
Date Made Active in Reports: 10/20/2014	Last EDR Contact: 03/05/2019
Number of Days to Update: 40	Next Scheduled EDR Contact: 06/17/2019
	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	Source: Environmental Protection Agency
Date Data Arrived at EDR: 11/30/2017	Telephone: 202-566-0517
Date Made Active in Reports: 12/15/2017	Last EDR Contact: 01/25/2019
Number of Days to Update: 15	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	Source: Environmental Protection Agency
Date Data Arrived at EDR: 01/03/2019	Telephone: 202-343-9775
Date Made Active in Reports: 03/15/2019	Last EDR Contact: 04/02/2019
Number of Days to Update: 71	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	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/01/2007	Telephone: 202-564-2501
Date Made Active in Reports: 04/10/2007	Last EDR Contact: 12/17/2007
Number of Days to Update: 40	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.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 10/19/2006
Date Data Arrived at EDR: 03/01/2007
Date Made Active in Reports: 04/10/2007
Number of Days to Update: 40

Source: Environmental Protection Agency
Telephone: 202-564-2501
Last EDR Contact: 12/17/2008
Next Scheduled EDR Contact: 03/17/2008
Data Release Frequency: No Update Planned

DOT OPS: Incident and Accident Data

Department of Transportation, Office of Pipeline Safety Incident and Accident data.

Date of Government Version: 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 Transportation, 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.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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 1931 and 1964. These sites may pose a threat to public health through ingestion or inhalation of contaminated soil or dust

Date of Government Version: 04/05/2001
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.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 12/05/2005	Source: USGS
Date Data Arrived at EDR: 02/29/2008	Telephone: 703-648-7709
Date Made Active in Reports: 04/18/2008	Last EDR Contact: 03/01/2019
Number of Days to Update: 49	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	Source: USGS
Date Data Arrived at EDR: 06/08/2011	Telephone: 703-648-7709
Date Made Active in Reports: 09/13/2011	Last EDR Contact: 03/01/2019
Number of Days to Update: 97	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	Source: Department of Interior
Date Data Arrived at EDR: 09/11/2018	Telephone: 202-208-2609
Date Made Active in Reports: 09/14/2018	Last EDR Contact: 03/21/2019
Number of Days to Update: 3	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	Source: EPA
Date Data Arrived at EDR: 03/05/2019	Telephone: (415) 947-8000
Date Made Active in Reports: 03/15/2019	Last EDR Contact: 03/05/2019
Number of Days to Update: 10	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	Source: Department of Defense
Date Data Arrived at EDR: 01/17/2019	Telephone: 703-704-1564
Date Made Active in Reports: 04/01/2019	Last EDR Contact: 04/15/2019
Number of Days to Update: 74	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	Source: Environmental Protection Agency
Date Data Arrived at EDR: 07/26/2018	Telephone: 202-564-0527
Date Made Active in Reports: 10/05/2018	Last EDR Contact: 03/01/2019
Number of Days to Update: 71	Next Scheduled EDR Contact: 06/10/2019
	Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/05/2019	Telephone: 202-564-2280
Date Made Active in Reports: 04/01/2019	Last EDR Contact: 04/09/2019
Number of Days to Update: 27	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	Source: EPA
Date Data Arrived at EDR: 02/21/2019	Telephone: 800-385-6164
Date Made Active in Reports: 04/01/2019	Last EDR Contact: 02/21/2019
Number of Days to Update: 39	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	Source: Department of Health Services
Date Data Arrived at EDR: 07/27/1994	Telephone: 916-255-2118
Date Made Active in Reports: 08/02/1994	Last EDR Contact: 05/31/1994
Number of Days to Update: 6	Next Scheduled EDR Contact: N/A
	Data Release Frequency: No Update Planned

CORTESE: "Cortese" Hazardous Waste & Substances Sites List

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

Date of Government Version: 12/20/2018	Source: CAL EPA/Office of Emergency Information
Date Data Arrived at EDR: 12/21/2018	Telephone: 916-323-3400
Date Made Active in Reports: 02/28/2019	Last EDR Contact: 03/26/2019
Number of Days to Update: 69	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	Source: San Francisco County Department of Environmental Health
Date Data Arrived at EDR: 09/12/2018	Telephone: 415-252-3896
Date Made Active in Reports: 09/19/2018	Last EDR Contact: 01/31/2019
Number of Days to Update: 7	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	Source: Livermore-Pleasanton Fire Department
Date Data Arrived at EDR: 02/26/2019	Telephone: 925-454-2361
Date Made Active in Reports: 04/01/2019	Last EDR Contact: 02/26/2019
Number of Days to Update: 34	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.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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 Resources 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.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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 Substances 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

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

MINES: Mines Site Location Listing

A listing of mine site locations from the Office of Mine Reclamation.

Date of Government Version: 12/10/2018	Source: Department of Conservation
Date Data Arrived at EDR: 12/12/2018	Telephone: 916-322-1080
Date Made Active in Reports: 01/15/2019	Last EDR Contact: 12/12/2018
Number of Days to Update: 34	Next Scheduled EDR Contact: 03/25/2019
	Data Release Frequency: Quarterly

MWMP: Medical Waste Management Program Listing

The Medical Waste Management Program (MWMP) ensures the proper handling and disposal of medical waste by permitting and inspecting medical waste Offsite Treatment Facilities (PDF) and Transfer Stations (PDF) throughout the state. MWMP also oversees all Medical Waste Transporters.

Date of Government Version: 02/20/2019	Source: Department of Public Health
Date Data Arrived at EDR: 03/05/2019	Telephone: 916-558-1784
Date Made Active in Reports: 04/02/2019	Last EDR Contact: 03/05/2019
Number of Days to Update: 28	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	Source: State Water Resources Control Board
Date Data Arrived at EDR: 02/12/2019	Telephone: 916-445-9379
Date Made Active in Reports: 03/07/2019	Last EDR Contact: 02/12/2019
Number of Days to Update: 23	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	Source: Department of Pesticide Regulation
Date Data Arrived at EDR: 03/05/2019	Telephone: 916-445-4038
Date Made Active in Reports: 04/05/2019	Last EDR Contact: 03/05/2019
Number of Days to Update: 31	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	Source: Department of Conservation
Date Data Arrived at EDR: 12/12/2018	Telephone: 916-323-3836
Date Made Active in Reports: 01/15/2019	Last EDR Contact: 03/13/2019
Number of Days to Update: 34	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	Source: State Water Resources Control Board
Date Data Arrived at EDR: 09/20/2018	Telephone: 916-445-3846
Date Made Active in Reports: 10/19/2018	Last EDR Contact: 03/18/2019
Number of Days to Update: 29	Next Scheduled EDR Contact: 07/01/2019
	Data Release Frequency: No Update Planned

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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	Source: Department of Conservation
Date Data Arrived at EDR: 06/13/2018	Telephone: 916-445-2408
Date Made Active in Reports: 07/17/2018	Last EDR Contact: 03/13/2019
Number of Days to Update: 34	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	Source: State Water Resource Control Board
Date Data Arrived at EDR: 12/11/2018	Telephone: 866-480-1028
Date Made Active in Reports: 01/15/2019	Last EDR Contact: 12/12/2018
Number of Days to Update: 35	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	Source: RWQCB, Central Valley Region
Date Data Arrived at EDR: 07/11/2018	Telephone: 559-445-5577
Date Made Active in Reports: 09/13/2018	Last EDR Contact: 04/12/2019
Number of Days to Update: 64	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	Source: State Water Resources Control Board
Date Data Arrived at EDR: 06/20/2007	Telephone: 916-341-5227
Date Made Active in Reports: 06/29/2007	Last EDR Contact: 02/13/2019
Number of Days to Update: 9	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	Source: State Water Resources Control Board
Date Data Arrived at EDR: 12/11/2018	Telephone: 866-480-1028
Date Made Active in Reports: 01/15/2019	Last EDR Contact: 12/12/2018
Number of Days to Update: 35	Next Scheduled EDR Contact: 03/25/2019
	Data Release Frequency: Varies

PROJECT: Project Sites (GEOTRACKER)

Projects sites

Date of Government Version: 12/10/2018	Source: State Water Resources Control Board
Date Data Arrived at EDR: 12/11/2018	Telephone: 866-480-1028
Date Made Active in Reports: 01/15/2019	Last EDR Contact: 12/12/2018
Number of Days to Update: 35	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.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

EDR Hist Cleaner: EDR Exclusive Historical Cleaners

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

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

EDR RECOVERED GOVERNMENT ARCHIVES

Exclusive Recovered Govt. Archives

RGA LF: Recovered Government Archive Solid Waste Facilities List

The EDR Recovered Government Archive Landfill database provides a list of landfills derived from historical databases and includes many records that no longer appear in current government lists. Compiled from Records formerly available from the Department of Resources Recycling and Recovery in California.

Date of Government Version: N/A	Source: Department of Resources Recycling and Recovery
Date Data Arrived at EDR: 07/01/2013	Telephone: N/A
Date Made Active in Reports: 01/13/2014	Last EDR Contact: 06/01/2012
Number of Days to Update: 196	Next Scheduled EDR Contact: N/A
	Data Release Frequency: Varies

RGA LUST: Recovered Government Archive Leaking Underground Storage Tank

The EDR Recovered Government Archive Leaking Underground Storage Tank database provides a list of LUST incidents derived from historical databases and includes many records that no longer appear in current government lists. Compiled from Records formerly available from the State Water Resources Control Board in California.

Date of Government Version: N/A	Source: State Water Resources Control Board
Date Data Arrived at EDR: 07/01/2013	Telephone: N/A
Date Made Active in Reports: 12/30/2013	Last EDR Contact: 06/01/2012
Number of Days to Update: 182	Next Scheduled EDR Contact: N/A
	Data Release Frequency: Varies

COUNTY RECORDS

ALAMEDA COUNTY:

CS ALAMEDA: Contaminated Sites

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

Date of Government Version: 01/09/2019	Source: Alameda County Environmental Health Services
Date Data Arrived at EDR: 01/11/2019	Telephone: 510-567-6700
Date Made Active in Reports: 03/05/2019	Last EDR Contact: 04/08/2019
Number of Days to Update: 53	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	Source: Alameda County Environmental Health Services
Date Data Arrived at EDR: 01/08/2019	Telephone: 510-567-6700
Date Made Active in Reports: 03/08/2019	Last EDR Contact: 04/08/2019
Number of Days to Update: 59	Next Scheduled EDR Contact: 04/24/2047
	Data Release Frequency: Semi-Annually

AMADOR COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 29

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:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

UST EL SEGUNDO: City of El Segundo Underground Storage Tank
Underground storage tank sites located in El Segundo city.

Date of Government Version: 01/21/2017	Source: City of El Segundo Fire Department
Date Data Arrived at EDR: 04/19/2017	Telephone: 310-524-2236
Date Made Active in Reports: 05/10/2017	Last EDR Contact: 04/15/2019
Number of Days to Update: 21	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	Source: City of Long Beach Fire Department
Date Data Arrived at EDR: 03/10/2017	Telephone: 562-570-2563
Date Made Active in Reports: 05/03/2017	Last EDR Contact: 01/17/2019
Number of Days to Update: 54	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	Source: City of Torrance Fire Department
Date Data Arrived at EDR: 10/05/2018	Telephone: 310-618-2973
Date Made Active in Reports: 11/02/2018	Last EDR Contact: 01/17/2019
Number of Days to Update: 28	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	Source: Madera County Environmental Health
Date Data Arrived at EDR: 02/22/2019	Telephone: 559-675-7823
Date Made Active in Reports: 03/07/2019	Last EDR Contact: 02/15/2019
Number of Days to Update: 13	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	Source: Public Works Department Waste Management
Date Data Arrived at EDR: 10/04/2018	Telephone: 415-473-6647
Date Made Active in Reports: 11/02/2018	Last EDR Contact: 03/29/2019
Number of Days to Update: 29	Next Scheduled EDR Contact: 07/15/2019
	Data Release Frequency: Semi-Annually

MERCED COUNTY:

CUPA MERCED: CUPA Facility List
CUPA facility list.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

IND_SITE ORANGE: List of Industrial Site Cleanups
Petroleum and non-petroleum spills.

Date of Government Version: 01/02/2019	Source: Health Care Agency
Date Data Arrived at EDR: 02/07/2019	Telephone: 714-834-3446
Date Made Active in Reports: 03/05/2019	Last EDR Contact: 02/04/2019
Number of Days to Update: 26	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	Source: Health Care Agency
Date Data Arrived at EDR: 02/08/2019	Telephone: 714-834-3446
Date Made Active in Reports: 03/06/2019	Last EDR Contact: 02/04/2019
Number of Days to Update: 26	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	Source: Health Care Agency
Date Data Arrived at EDR: 02/05/2019	Telephone: 714-834-3446
Date Made Active in Reports: 03/08/2019	Last EDR Contact: 02/05/2019
Number of Days to Update: 31	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	Source: Placer County Health and Human Services
Date Data Arrived at EDR: 03/01/2019	Telephone: 530-745-2363
Date Made Active in Reports: 04/12/2019	Last EDR Contact: 02/27/2019
Number of Days to Update: 42	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	Source: Plumas County Environmental Health
Date Data Arrived at EDR: 01/18/2019	Telephone: 530-283-6355
Date Made Active in Reports: 03/05/2019	Last EDR Contact: 01/17/2019
Number of Days to Update: 46	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	Source: Department of Environmental Health
Date Data Arrived at EDR: 01/31/2019	Telephone: 951-358-5055
Date Made Active in Reports: 03/06/2019	Last EDR Contact: 03/18/2019
Number of Days to Update: 34	Next Scheduled EDR Contact: 07/01/2019
	Data Release Frequency: Quarterly

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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 Oversight Facilities

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

Date of Government Version: 09/19/2008
Date Data Arrived at EDR: 09/19/2008
Date Made Active in Reports: 09/29/2008
Number of Days to Update: 10

Source: Department Of Public Health San Francisco County
Telephone: 415-252-3920
Last EDR Contact: 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.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 30

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:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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 Environmental 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:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

Source: Environmental Health Division
Telephone: 805-654-2813
Last EDR Contact: 03/29/2019
Next Scheduled EDR Contact: 07/15/2019
Data Release Frequency: Annually

LUST VENTURA: Listing of Underground Tank Cleanup Sites
Ventura County Underground Storage Tank Cleanup Sites (LUST).

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

Source: Environmental Health Division
Telephone: 805-654-2813
Last EDR Contact: 02/07/2019
Next Scheduled EDR Contact: 05/27/2019
Data Release Frequency: Quarterly

MED WASTE VENTURA: Medical Waste Program List

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

Date of Government Version: 12/26/2018
Date Data Arrived at EDR: 01/24/2019
Date Made Active in Reports: 03/07/2019
Number of Days to Update: 42

Source: Ventura County Resource Management Agency
Telephone: 805-654-2813
Last EDR Contact: 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

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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	Source: Department of Energy & Environmental Protection
Date Data Arrived at EDR: 02/12/2019	Telephone: 860-424-3375
Date Made Active in Reports: 03/04/2019	Last EDR Contact: 02/12/2019
Number of Days to Update: 20	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	Source: Department of Environmental Protection
Date Data Arrived at EDR: 07/13/2018	Telephone: N/A
Date Made Active in Reports: 08/01/2018	Last EDR Contact: 04/10/2019
Number of Days to Update: 19	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	Source: Department of Environmental Conservation
Date Data Arrived at EDR: 01/30/2019	Telephone: 518-402-8651
Date Made Active in Reports: 02/14/2019	Last EDR Contact: 01/30/2019
Number of Days to Update: 15	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	Source: Department of Environmental Protection
Date Data Arrived at EDR: 10/23/2018	Telephone: 717-783-8990
Date Made Active in Reports: 11/27/2018	Last EDR Contact: 04/15/2019
Number of Days to Update: 35	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	Source: Department of Environmental Management
Date Data Arrived at EDR: 02/23/2018	Telephone: 401-222-2797
Date Made Active in Reports: 04/09/2018	Last EDR Contact: 02/19/2019
Number of Days to Update: 45	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	Source: Department of Natural Resources
Date Data Arrived at EDR: 06/15/2018	Telephone: N/A
Date Made Active in Reports: 07/09/2018	Last EDR Contact: 03/11/2019
Number of Days to Update: 24	Next Scheduled EDR Contact: 06/24/2019
	Data Release Frequency: Annually

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Oil/Gas Pipelines

Source: PennWell Corporation
Petroleum Bundle (Crude Oil, Refined Products, Petrochemicals, Gas Liquids (LPG/NGL), and Specialty Gases (Miscellaneous)) N = Natural Gas Bundle (Natural Gas, Gas Liquids (LPG/NGL), and Specialty Gases (Miscellaneous)). This map includes information copyrighted by PennWell Corporation. This information is provided on a best effort basis and PennWell Corporation does not guarantee its accuracy nor warrant its fitness for any particular purpose. Such information has been reprinted with the permission of PennWell.

Electric Power Transmission Line Data

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

AHA Hospitals:

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

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

Medical Centers: Provider of Services Listing

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

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

Nursing Homes

Source: National Institutes of Health
Telephone: 301-594-6248

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

Public Schools

Source: National Center for Education Statistics
Telephone: 202-502-7300

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

Private Schools

Source: National Center for Education Statistics
Telephone: 202-502-7300

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

Daycare Centers: Licensed Facilities

Source: Department of Social Services
Telephone: 916-657-4041

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

Source: FEMA
Telephone: 877-336-2627
Date of Government Version: 2003, 2015

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

State Wetlands Data: Wetland Inventory

Source: Department of Fish and Wildlife
Telephone: 916-445-0411

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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 Transverse 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.

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

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).

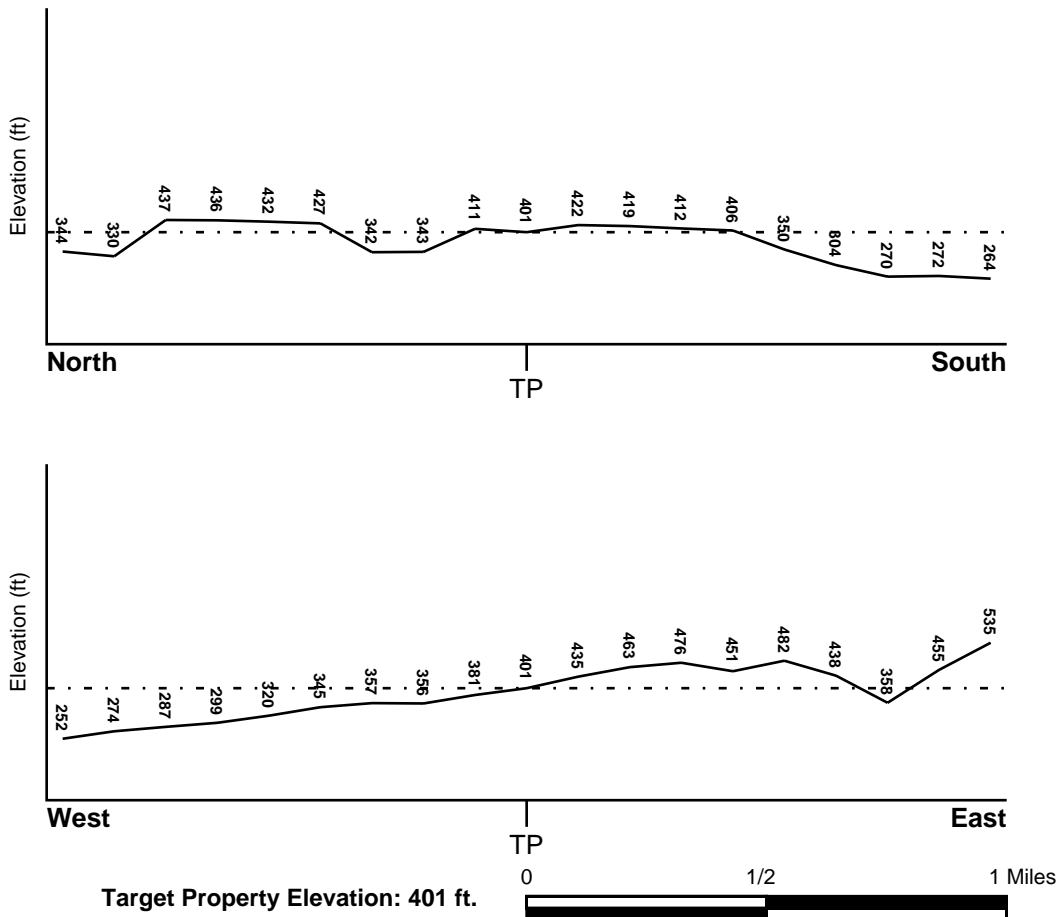
TOPOGRAPHIC INFORMATION

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.

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

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

<u>Flood Plain Panel at Target Property</u>	<u>FEMA Source Type</u>
06007C0510E	FEMA FIRM Flood data
<u>Additional Panels in search area:</u>	<u>FEMA Source Type</u>
06007C0530E	FEMA FIRM Flood data

NATIONAL WETLAND INVENTORY

<u>NWI Quad at Target Property</u>	<u>NWI Electronic Data Coverage</u>
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.

<u>MAP ID</u>	<u>LOCATION FROM TP</u>	<u>GENERAL DIRECTION GROUNDWATER FLOW</u>
Not Reported		

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

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

Era: Cenozoic
System: Tertiary
Series: Pliocene
Code: Tpc (decoded above as Era, System & Series)

GEOLOGIC AGE IDENTIFICATION

Category: Continental Deposits

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

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

Soil Layer Information							
Layer	Boundary		Soil Texture Class	Classification		Permeability Rate (in/hr)	Soil Reaction (pH)
	Upper	Lower		AASHTO Group	Unified Soil		
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

<u>MAP ID</u>	<u>WELL ID</u>	<u>LOCATION FROM TP</u>
1	USGS40000193562	1/2 - 1 Mile SSW
4	USGS40000193547	1 - 2 Miles South
A8	USGS40000193576	1 - 2 Miles WSW

FEDERAL FRDS PUBLIC WATER SUPPLY SYSTEM INFORMATION

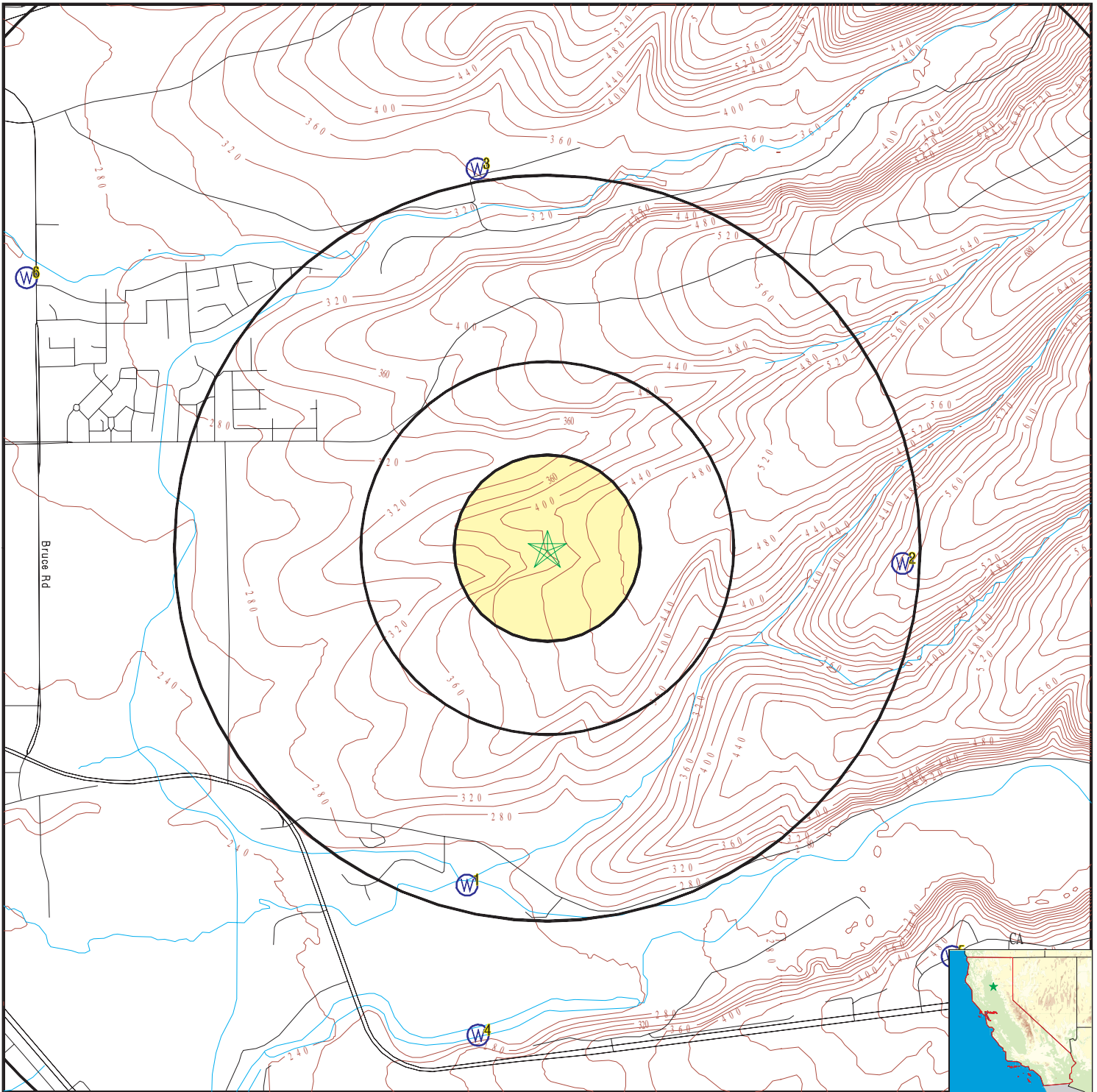
<u>MAP ID</u>	<u>WELL ID</u>	<u>LOCATION FROM TP</u>
No PWS System Found		

Note: PWS System location is not always the same as well location.

STATE DATABASE WELL INFORMATION

<u>MAP ID</u>	<u>WELL ID</u>	<u>LOCATION FROM TP</u>
2	15253	1/2 - 1 Mile East
3	CADW60000007656	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



- County Boundary
- Major Roads
- Contour Lines
- Earthquake Fault Lines
- Earthquake epicenter, Richter 5 or greater
- Water Wells
- Public Water Supply Wells
- Cluster of Multiple Icons



- Groundwater Flow Direction
- Indeterminate Groundwater Flow at Location
- Groundwater Flow Varies at Location
- Closest Hydrogeological Data
- Oil, gas or related wells



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 4:58 pm

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

1
SSW
1/2 - 1 Mile
Lower

FED USGS USGS40000193562

Organization ID:	USGS-CA		
Organization Name:	USGS California Water Science Center		
Monitor Location:	021N002E04D001M	Type:	Well
Description:	Not Reported	HUC:	18020105
Drainage Area:	Not Reported	Drainage Area Units:	Not Reported
Contrib Drainage Area:	Not Reported	Contrib Drainage Area Units:	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
1/2 - 1 Mile
Higher

CA WELLS 15253

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		
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
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
Dir:	0.		
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.

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Chemical: Dir:	HARDNESS (TOTAL) AS CaCO ₃ 0.	Report units:	MG/L
Sample date: Chemical: Dir:	15-FEB-17 CALCIUM 0.	Finding: Report units:	30. MG/L
Sample date: Chemical: Dir:	15-FEB-17 MAGNESIUM 0.	Finding: Report units:	20. MG/L
Sample date: Chemical: Dir:	15-FEB-17 SODIUM 0.	Finding: Report units:	11. MG/L
Sample date: Chemical: Dir:	15-FEB-17 CHLORIDE 0.	Finding: Report units:	9.3 MG/L
Sample date: Chemical: Dir:	15-FEB-17 SULFATE 0.5	Finding: Report units:	6.4 MG/L
Sample date: Chemical: Dir:	15-FEB-17 STRONTIUM - 90 COUNTING ERROR 0.	Finding: Report units:	140. PCI/L
Sample date: Chemical: Dir:	15-FEB-17 TOTAL DISSOLVED SOLIDS 0.	Finding: Report units:	210. MG/L
Sample date: Chemical: Dir:	15-FEB-17 LANGELIER INDEX @ 60 C 0.	Finding: Report units:	3.e-002 Not Reported
Sample date: Chemical: Dir:	15-FEB-17 AGGRSSIVE INDEX (CORROSIVITY) 0.	Finding: Report units:	12. Not Reported
Sample date: Chemical: Dir:	15-FEB-17 NITRATE + NITRITE (AS N) 0.4	Finding: Report units:	2.8 MG/L
Sample date: Chemical: Dir:	15-FEB-17 ALKALINITY (TOTAL) AS CaCO ₃ 0.	Finding: Report units:	150. MG/L
Sample date: Chemical: Dir:	15-FEB-17 PH, LABORATORY 0.	Finding: Report units:	7.3 Not Reported
Sample date: Chemical: Dir:	15-FEB-17 SPECIFIC CONDUCTANCE 0.	Finding: Report units:	340. US
Sample date: Chemical: Dir:	16-FEB-16 NITRATE (AS N) 0.4	Finding: Report units:	3.831 MG/L
Sample date: Chemical: Dir:	14-SEP-15 SOURCE TEMPERATURE C 0.	Finding: Report units:	18.5 C

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Sample date:	14-SEP-15	Finding:	7.1
Chemical:	PH, FIELD	Report units:	Not Reported
Dir:	0.		
Sample date:	14-SEP-15	Finding:	390.
Chemical:	SPECIFIC CONDUCTANCE	Report units:	US
Dir:	0.		
Sample date:	14-SEP-15	Finding:	7.1
Chemical:	PH, LABORATORY	Report units:	Not Reported
Dir:	0.		
Sample date:	14-SEP-15	Finding:	160.
Chemical:	ALKALINITY (TOTAL) AS CaCO3	Report units:	MG/L
Dir:	0.		
Sample date:	14-SEP-15	Finding:	190.
Chemical:	BICARBONATE ALKALINITY	Report units:	MG/L
Dir:	0.		
Sample date:	14-SEP-15	Finding:	3.8
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dir:	0.4		
Sample date:	14-SEP-15	Finding:	180.
Chemical:	HARDNESS (TOTAL) AS CaCO3	Report units:	MG/L
Dir:	0.		
Sample date:	14-SEP-15	Finding:	36.
Chemical:	CALCIUM	Report units:	MG/L
Dir:	0.		
Sample date:	14-SEP-15	Finding:	22.
Chemical:	MAGNESIUM	Report units:	MG/L
Dir:	0.		
Sample date:	14-SEP-15	Finding:	11.
Chemical:	SODIUM	Report units:	MG/L
Dir:	0.		
Sample date:	14-SEP-15	Finding:	11.
Chemical:	CHLORIDE	Report units:	MG/L
Dir:	0.		
Sample date:	14-SEP-15	Finding:	8.6
Chemical:	SULFATE	Report units:	MG/L
Dir:	0.5		
Sample date:	14-SEP-15	Finding:	260.
Chemical:	TOTAL DISSOLVED SOLIDS	Report units:	MG/L
Dir:	0.		
Sample date:	14-SEP-15	Finding:	0.14
Chemical:	TURBIDITY, LABORATORY	Report units:	NTU
Dir:	0.1		
Sample date:	14-SEP-15	Finding:	11.
Chemical:	AGGRSSIVE INDEX (CORROSIVITY)	Report units:	Not Reported
Dir:	0.		
Sample date:	14-SEP-15	Finding:	18.
Chemical:	SOURCE TEMPERATURE C	Report units:	C

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Dir:	0.		
Sample date:	14-SEP-15	Finding:	7.1
Chemical:	PH, FIELD	Report units:	Not Reported
Dir:	0.		
Sample date:	14-SEP-15	Finding:	2.9
Chemical:	GROSS ALPHA COUNTING ERROR	Report units:	PCI/L
Dir:	0.		
Sample date:	14-SEP-15	Finding:	3.
Chemical:	GROSS ALPHA MDA95	Report units:	PCI/L
Dir:	0.		
Sample date:	14-SEP-15	Finding:	0.83
Chemical:	RADIUM 228 MDA95	Report units:	PCI/L
Dir:	0.		
Sample date:	10-DEC-14	Finding:	1.6
Chemical:	CHROMIUM, HEXAVALENT	Report units:	UG/L
Dir:	1.		
Sample date:	05-FEB-14	Finding:	360.
Chemical:	SPECIFIC CONDUCTANCE	Report units:	US
Dir:	0.		
Sample date:	05-FEB-14	Finding:	250.
Chemical:	TOTAL DISSOLVED SOLIDS	Report units:	MG/L
Dir:	0.		
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.		
Sample date:	05-FEB-14	Finding:	10.
Chemical:	SODIUM	Report units:	MG/L
Dir:	0.		
Sample date:	05-FEB-14	Finding:	34.
Chemical:	CALCIUM	Report units:	MG/L
Dir:	0.		
Sample date:	05-FEB-14	Finding:	170.
Chemical:	HARDNESS (TOTAL) AS CaCO ₃	Report units:	MG/L
Dir:	0.		
Sample date:	05-FEB-14	Finding:	200.
Chemical:	BICARBONATE ALKALINITY	Report units:	MG/L
Dir:	0.		
Sample date:	05-FEB-14	Finding:	160.
Chemical:	ALKALINITY (TOTAL) AS CaCO ₃	Report units:	MG/L
Dir:	0.		
Sample date:	05-FEB-14	Finding:	11.
Chemical:	AGGRSSIVE INDEX (CORROSIVITY)	Report units:	Not Reported
Dir:	0.		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Sample date:	05-FEB-14	Finding:	7.1
Chemical:	PH, LABORATORY	Report units:	Not Reported
Dir:	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
Dir:	0.		
Sample date:	08-OCT-13	Finding:	7.17
Chemical:	PH, FIELD	Report units:	Not Reported
Dir:	0.		
Sample date:	09-JUL-13	Finding:	7.37
Chemical:	PH, FIELD	Report units:	Not Reported
Dir:	0.		
Sample date:	10-APR-13	Finding:	7.2
Chemical:	PH, FIELD	Report units:	Not Reported
Dir:	0.		
Sample date:	07-JAN-13	Finding:	7.18
Chemical:	PH, FIELD	Report units:	Not Reported
Dir:	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
Dir:	0.		
Sample date:	10-APR-12	Finding:	7.15
Chemical:	PH, FIELD	Report units:	Not Reported
Dir:	0.		
Sample date:	09-JAN-12	Finding:	7.3
Chemical:	PH, FIELD	Report units:	Not Reported
Dir:	0.		

3
North
1 - 2 Miles
Lower

CA WELLS CADW6000007656

Objectid:	7656	Latitude:	39.7369
Longitude:	-121.7653	Site code:	397369N1217653W001
State well number:	22N02E28E001M	Local well name:	"
Well use id:	4	Well use descrip:	Residential

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

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
1 - 2 Miles
Lower

FED USGS USGS40000193547

Organization ID:	USGS-CA		
Organization Name:	USGS California Water Science Center		
Monitor Location:	021N002E04M001M	Type:	Well
Description:	Not Reported	HUC:	18020105
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		

5
SE
1 - 2 Miles
Higher

CA WELLS 14944

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 5:	Not Reported	Comment 6:	Not Reported
Comment 7:	Not Reported		

System no:	0400008	System nam:	GRAN MUTUAL WATER COMPANY
Hqname:	Not Reported	Address:	Not Reported
City:	Not Reported	State:	Not Reported
Zip:	Not Reported	Zip 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.		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Sample date:	25-MAY-16	Finding:	0.57
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dir:	0.4		
Sample date:	07-APR-15	Finding:	0.114
Chemical:	GROSS ALPHA COUNTING ERROR	Report units:	PCI/L
Dir:	0.		
Sample date:	07-APR-15	Finding:	1.e-002
Chemical:	GROSS ALPHA MDA95	Report units:	PCI/L
Dir:	0.		
Sample date:	31-MAR-14	Finding:	2.13
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		

6
WNW
1 - 2 Miles
Lower

CA WELLS 15268

Seq:	15268	Prim sta c:	22N/02E-29M01 M
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 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
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
Dir:	0.		
Sample date:	21-AUG-17	Finding:	0.58
Chemical:	NITRATE + NITRITE (AS N)	Report units:	MG/L
Dir:	0.4		
Sample date:	21-AUG-17	Finding:	180.
Chemical:	TOTAL DISSOLVED SOLIDS	Report units:	MG/L
Dir:	0.		
Sample date:	21-AUG-17	Finding:	1.8
Chemical:	SULFATE	Report units:	MG/L
Dir:	0.5		
Sample date:	21-AUG-17	Finding:	3.
Chemical:	CHLORIDE	Report units:	MG/L
Dir:	0.		
Sample date:	21-AUG-17	Finding:	11.

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Chemical:	SODIUM	Report units:	MG/L
Dir:	0.		
Sample date:	21-AUG-17	Finding:	13.
Chemical:	MAGNESIUM	Report units:	MG/L
Dir:	0.		
Sample date:	21-AUG-17	Finding:	19.
Chemical:	CALCIUM	Report units:	MG/L
Dir:	0.		
Sample date:	21-AUG-17	Finding:	100.
Chemical:	HARDNESS (TOTAL) AS CaCO ₃	Report units:	MG/L
Dir:	0.		
Sample date:	21-AUG-17	Finding:	0.58
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dir:	0.4		
Sample date:	21-AUG-17	Finding:	130.
Chemical:	BICARBONATE ALKALINITY	Report units:	MG/L
Dir:	0.		
Sample date:	21-AUG-17	Finding:	110.
Chemical:	ALKALINITY (TOTAL) AS CaCO ₃	Report units:	MG/L
Dir:	0.		
Sample date:	21-AUG-17	Finding:	7.7
Chemical:	PH, LABORATORY	Report units:	Not Reported
Dir:	0.		
Sample date:	21-AUG-17	Finding:	220.
Chemical:	SPECIFIC CONDUCTANCE	Report units:	US
Dir:	0.		
Sample date:	21-AUG-17	Finding:	0.19
Chemical:	TURBIDITY, LABORATORY	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		
Sample date:	18-AUG-15	Finding:	3.188
Chemical:	NITRATE (AS NO ₃)	Report units:	MG/L
Dir:	2.		
Sample date:	02-JUN-15	Finding:	7.38
Chemical:	PH, FIELD	Report units:	Not Reported
Dir:	0.		
Sample date:	02-JUN-15	Finding:	21.5
Chemical:	SOURCE TEMPERATURE C	Report units:	C
Dir:	0.		
Sample date:	07-APR-15	Finding:	19.2
Chemical:	SOURCE TEMPERATURE C	Report units:	C
Dir:	0.		
Sample date:	07-APR-15	Finding:	8.14
Chemical:	PH, FIELD	Report units:	Not Reported
Dir:	0.		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Sample date:	01-APR-15	Finding:	7.94
Chemical:	PH, FIELD	Report units:	Not Reported
Dir:	0.		
Sample date:	01-APR-15	Finding:	19.3
Chemical:	SOURCE TEMPERATURE C	Report units:	C
Dir:	0.		
Sample date:	23-MAR-15	Finding:	7.61
Chemical:	PH, FIELD	Report units:	Not Reported
Dir:	0.		
Sample date:	23-MAR-15	Finding:	20.1
Chemical:	SOURCE TEMPERATURE C	Report units:	C
Dir:	0.		
Sample date:	16-MAR-15	Finding:	7.95
Chemical:	PH, FIELD	Report units:	Not Reported
Dir:	0.		
Sample date:	16-MAR-15	Finding:	20.
Chemical:	SOURCE TEMPERATURE C	Report units:	C
Dir:	0.		
Sample date:	09-MAR-15	Finding:	20.2
Chemical:	SOURCE TEMPERATURE C	Report units:	C
Dir:	0.		
Sample date:	09-MAR-15	Finding:	7.7
Chemical:	PH, FIELD	Report units:	Not Reported
Dir:	0.		
Sample date:	02-MAR-15	Finding:	7.91
Chemical:	PH, FIELD	Report units:	Not Reported
Dir:	0.		
Sample date:	02-MAR-15	Finding:	19.9
Chemical:	SOURCE TEMPERATURE C	Report units:	C
Dir:	0.		
Sample date:	23-FEB-15	Finding:	20.2
Chemical:	SOURCE TEMPERATURE C	Report units:	C
Dir:	0.		
Sample date:	23-FEB-15	Finding:	7.69
Chemical:	PH, FIELD	Report units:	Not Reported
Dir:	0.		
Sample date:	17-FEB-15	Finding:	23.5
Chemical:	SOURCE TEMPERATURE C	Report units:	C
Dir:	0.		
Sample date:	17-FEB-15	Finding:	8.02
Chemical:	PH, FIELD	Report units:	Not Reported
Dir:	0.		
Sample date:	09-FEB-15	Finding:	7.7
Chemical:	PH, FIELD	Report units:	Not Reported
Dir:	0.		
Sample date:	09-FEB-15	Finding:	20.7
Chemical:	SOURCE TEMPERATURE C	Report units:	C

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Dir:	0.		
Sample date:	02-FEB-15	Finding:	8.
Chemical:	PH, FIELD	Report units:	Not Reported
Dir:	0.		
Sample date:	02-FEB-15	Finding:	20.6
Chemical:	SOURCE TEMPERATURE C	Report units:	C
Dir:	0.		
Sample date:	12-NOV-14	Finding:	7.4
Chemical:	PH, FIELD	Report units:	Not Reported
Dir:	0.		
Sample date:	12-NOV-14	Finding:	20.1
Chemical:	SOURCE TEMPERATURE C	Report units:	C
Dir:	0.		
Sample date:	22-SEP-14	Finding:	21.1
Chemical:	SOURCE TEMPERATURE C	Report units:	C
Dir:	0.		
Sample date:	22-SEP-14	Finding:	7.4
Chemical:	PH, FIELD	Report units:	Not Reported
Dir:	0.		
Sample date:	15-SEP-14	Finding:	7.4
Chemical:	PH, FIELD	Report units:	Not Reported
Dir:	0.		
Sample date:	15-SEP-14	Finding:	21.7
Chemical:	SOURCE TEMPERATURE C	Report units:	C
Dir:	0.		
Sample date:	08-SEP-14	Finding:	7.4
Chemical:	PH, FIELD	Report units:	Not Reported
Dir:	0.		
Sample date:	08-SEP-14	Finding:	21.
Chemical:	SOURCE TEMPERATURE C	Report units:	C
Dir:	0.		
Sample date:	08-SEP-14	Finding:	1.2
Chemical:	CHROMIUM, HEXAVALENT	Report units:	UG/L
Dir:	1.		
Sample date:	02-SEP-14	Finding:	7.4
Chemical:	PH, FIELD	Report units:	Not Reported
Dir:	0.		
Sample date:	02-SEP-14	Finding:	22.8
Chemical:	SOURCE TEMPERATURE C	Report units:	C
Dir:	0.		
Sample date:	25-AUG-14	Finding:	21.6
Chemical:	SOURCE TEMPERATURE C	Report units:	C
Dir:	0.		
Sample date:	25-AUG-14	Finding:	7.3
Chemical:	PH, FIELD	Report units:	Not Reported
Dir:	0.		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Sample date:	18-AUG-14	Finding:	7.3
Chemical:	PH, FIELD	Report units:	Not Reported
Dir:	0.		
Sample date:	18-AUG-14	Finding:	21.6
Chemical:	SOURCE TEMPERATURE C	Report units:	C
Dir:	0.		
Sample date:	13-AUG-14	Finding:	140.
Chemical:	BICARBONATE ALKALINITY	Report units:	MG/L
Dir:	0.		
Sample date:	13-AUG-14	Finding:	12.
Chemical:	AGGRSSIVE INDEX (CORROSIVITY)	Report units:	Not Reported
Dir:	0.		
Sample date:	13-AUG-14	Finding:	3.5
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	13-AUG-14	Finding:	180.
Chemical:	TOTAL DISSOLVED SOLIDS	Report units:	MG/L
Dir:	0.		
Sample date:	13-AUG-14	Finding:	2.3
Chemical:	SULFATE	Report units:	MG/L
Dir:	0.5		
Sample date:	13-AUG-14	Finding:	3.2
Chemical:	CHLORIDE	Report units:	MG/L
Dir:	0.		
Sample date:	13-AUG-14	Finding:	10.
Chemical:	SODIUM	Report units:	MG/L
Dir:	0.		
Sample date:	13-AUG-14	Finding:	12.
Chemical:	MAGNESIUM	Report units:	MG/L
Dir:	0.		
Sample date:	13-AUG-14	Finding:	19.
Chemical:	CALCIUM	Report units:	MG/L
Dir:	0.		
Sample date:	13-AUG-14	Finding:	98.
Chemical:	HARDNESS (TOTAL) AS CaCO3	Report units:	MG/L
Dir:	0.		
Sample date:	13-AUG-14	Finding:	110.
Chemical:	ALKALINITY (TOTAL) AS CaCO3	Report units:	MG/L
Dir:	0.		
Sample date:	13-AUG-14	Finding:	7.71
Chemical:	PH, LABORATORY	Report units:	Not Reported
Dir:	0.		
Sample date:	13-AUG-14	Finding:	220.
Chemical:	SPECIFIC CONDUCTANCE	Report units:	US
Dir:	0.		
Sample date:	11-AUG-14	Finding:	7.23
Chemical:	PH, FIELD	Report units:	Not Reported

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Dir:	0.		
Sample date:	14-MAY-14	Finding:	7.41
Chemical:	PH, FIELD	Report units:	Not Reported
Dir:	0.		
Sample date:	10-FEB-14	Finding:	7.3
Chemical:	PH, FIELD	Report units:	Not Reported
Dir:	0.		
Sample date:	12-NOV-13	Finding:	7.5
Chemical:	PH, FIELD	Report units:	Not Reported
Dir:	0.		
Sample date:	27-AUG-13	Finding:	3.372
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	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
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.		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
 Direction
 Distance
 Elevation

Database EDR ID Number

7
West
1 - 2 Miles
Lower

CA WELLS 15269

Seq:	15269	Prim sta c:	22N/02E-31B01 M
Frds no:	0410002053	County:	04
District:	02	User id:	BUG
System no:	0410002	Water type:	G
Source nam:	WELL 53-01	Station ty:	WELL/AMBNT/MUN/INTAKE
Latitude:	394333.6	Longitude:	1214746.4
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		

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:	24-JUL-17	Finding:	0.895
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dir:	0.4		

Sample date:	12-JUN-17	Finding:	0.14
Chemical:	TURBIDITY, LABORATORY	Report units:	NTU
Dir:	0.1		

Sample date:	12-JUN-17	Finding:	170.
Chemical:	TOTAL DISSOLVED SOLIDS	Report units:	MG/L
Dir:	0.		

Sample date:	12-JUN-17	Finding:	2.6
Chemical:	CHLORIDE	Report units:	MG/L
Dir:	0.		

Sample date:	12-JUN-17	Finding:	9.5
Chemical:	SODIUM	Report units:	MG/L
Dir:	0.		

Sample date:	12-JUN-17	Finding:	12.
Chemical:	MAGNESIUM	Report units:	MG/L
Dir:	0.		

Sample date:	12-JUN-17	Finding:	17.
Chemical:	CALCIUM	Report units:	MG/L
Dir:	0.		

Sample date:	12-JUN-17	Finding:	92.
Chemical:	HARDNESS (TOTAL) AS CaCO3	Report units:	MG/L
Dir:	0.		

Sample date:	12-JUN-17	Finding:	0.89
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dir:	0.4		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Sample date:	12-JUN-17	Finding:	130.
Chemical:	BICARBONATE ALKALINITY	Report units:	MG/L
Dir:	0.		
Sample date:	12-JUN-17	Finding:	110.
Chemical:	ALKALINITY (TOTAL) AS CaCO3	Report units:	MG/L
Dir:	0.		
Sample date:	12-JUN-17	Finding:	7.6
Chemical:	PH, LABORATORY	Report units:	Not Reported
Dir:	0.		
Sample date:	12-JUN-17	Finding:	220.
Chemical:	SPECIFIC CONDUCTANCE	Report units:	US
Dir:	0.		
Sample date:	12-JUN-17	Finding:	7.6
Chemical:	PH, FIELD	Report units:	Not Reported
Dir:	0.		
Sample date:	12-JUN-17	Finding:	20.2
Chemical:	SOURCE TEMPERATURE C	Report units:	C
Dir:	0.		
Sample date:	12-JUN-17	Finding:	0.72
Chemical:	RADIUM 228 MDA95	Report units:	PCI/L
Dir:	0.		
Sample date:	12-JUN-17	Finding:	1.2
Chemical:	GROSS ALPHA MDA95	Report units:	PCI/L
Dir:	0.		
Sample date:	12-JUN-17	Finding:	0.31
Chemical:	GROSS ALPHA COUNTING ERROR	Report units:	PCI/L
Dir:	0.		
Sample date:	12-JUN-17	Finding:	7.5
Chemical:	PH, FIELD	Report units:	Not Reported
Dir:	0.		
Sample date:	12-JUN-17	Finding:	21.
Chemical:	SOURCE TEMPERATURE C	Report units:	C
Dir:	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:	11.
Chemical:	AGGRSSIVE INDEX (CORROSIVITY)	Report units:	Not Reported
Dir:	0.		
Sample date:	22-JUL-15	Finding:	3.526
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	13-JUL-15	Finding:	6.3
Chemical:	PH, FIELD	Report units:	Not Reported
Dir:	0.		
Sample date:	13-JUL-15	Finding:	21.1
Chemical:	SOURCE TEMPERATURE C	Report units:	C

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Dir:	0.		
Sample date:	13-APR-15	Finding:	8.35
Chemical:	PH, FIELD	Report units:	Not Reported
Dir:	0.		
Sample date:	13-APR-15	Finding:	22.1
Chemical:	SOURCE TEMPERATURE C	Report units:	C
Dir:	0.		
Sample date:	13-JAN-15	Finding:	7.64
Chemical:	PH, FIELD	Report units:	Not Reported
Dir:	0.		
Sample date:	13-JAN-15	Finding:	18.6
Chemical:	SOURCE TEMPERATURE C	Report units:	C
Dir:	0.		
Sample date:	13-OCT-14	Finding:	19.8
Chemical:	SOURCE TEMPERATURE C	Report units:	C
Dir:	0.		
Sample date:	13-OCT-14	Finding:	7.4
Chemical:	PH, FIELD	Report units:	Not Reported
Dir:	0.		
Sample date:	08-SEP-14	Finding:	1.2
Chemical:	CHROMIUM, HEXAVALENT	Report units:	UG/L
Dir:	1.		
Sample date:	29-JUL-14	Finding:	3.575
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	07-JUL-14	Finding:	7.89
Chemical:	PH, FIELD	Report units:	Not Reported
Dir:	0.		
Sample date:	22-JAN-14	Finding:	2.487
Chemical:	IRON	Report units:	UG/L
Dir:	100.		
Sample date:	13-JAN-14	Finding:	7.56
Chemical:	PH, FIELD	Report units:	Not Reported
Dir:	0.		
Sample date:	08-OCT-13	Finding:	8.
Chemical:	PH, FIELD	Report units:	Not Reported
Dir:	0.		
Sample date:	16-JUL-13	Finding:	110.
Chemical:	ALKALINITY (TOTAL) AS CaCO3	Report units:	MG/L
Dir:	0.		
Sample date:	16-JUL-13	Finding:	8.1
Chemical:	PH, LABORATORY	Report units:	Not Reported
Dir:	0.		
Sample date:	16-JUL-13	Finding:	210.
Chemical:	SPECIFIC CONDUCTANCE	Report units:	US
Dir:	0.		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Sample date:	16-JUL-13	Finding:	140.
Chemical:	BICARBONATE ALKALINITY	Report units:	MG/L
Dir:	0.		
Sample date:	16-JUL-13	Finding:	19.
Chemical:	CALCIUM	Report units:	MG/L
Dir:	0.		
Sample date:	16-JUL-13	Finding:	13.
Chemical:	MAGNESIUM	Report units:	MG/L
Dir:	0.		
Sample date:	16-JUL-13	Finding:	9.8
Chemical:	SODIUM	Report units:	MG/L
Dir:	0.		
Sample date:	16-JUL-13	Finding:	2.7
Chemical:	CHLORIDE	Report units:	MG/L
Dir:	0.		
Sample date:	16-JUL-13	Finding:	160.
Chemical:	TOTAL DISSOLVED SOLIDS	Report units:	MG/L
Dir:	0.		
Sample date:	16-JUL-13	Finding:	3.8
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	16-JUL-13	Finding:	12.
Chemical:	AGGRSSIVE INDEX (CORROSIVITY)	Report units:	Not Reported
Dir:	0.		
Sample date:	16-JUL-13	Finding:	100.
Chemical:	HARDNESS (TOTAL) AS CaCO3	Report units:	MG/L
Dir:	0.		
Sample date:	08-JUL-13	Finding:	7.5
Chemical:	PH, FIELD	Report units:	Not Reported
Dir:	0.		
Sample date:	08-APR-13	Finding:	7.57
Chemical:	PH, FIELD	Report units:	Not Reported
Dir:	0.		
Sample date:	07-JAN-13	Finding:	7.56
Chemical:	PH, FIELD	Report units:	Not Reported
Dir:	0.		
Sample date:	18-OCT-12	Finding:	7.7
Chemical:	PH, FIELD	Report units:	Not Reported
Dir:	0.		
Sample date:	26-JUL-12	Finding:	3.
Chemical:	GROSS ALPHA MDA95	Report units:	PCI/L
Dir:	0.		
Sample date:	26-JUL-12	Finding:	2.4
Chemical:	GROSS ALPHA COUNTING ERROR	Report units:	PCI/L
Dir:	0.		
Sample date:	23-JUL-12	Finding:	3.385
Chemical:	NITRATE (AS NO3)	Report units:	MG/L

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Dir:	2.		
Sample date:	09-JUL-12	Finding:	7.48
Chemical:	PH, FIELD	Report units:	Not Reported
Dir:	0.		
Sample date:	09-APR-12	Finding:	7.7
Chemical:	PH, FIELD	Report units:	Not Reported
Dir:	0.		
Sample date:	09-JAN-12	Finding:	8.1
Chemical:	PH, FIELD	Report units:	Not Reported
Dir:	0.		

**A8
WSW
1 - 2 Miles
Lower**

FED USGS USGS40000193576

Organization ID:	USGS-CA		
Organization Name:	USGS California Water Science Center		
Monitor Location:	022N002E31Q001M	Type:	Well
Description:	Not Reported	HUC:	18020105
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:	19660602	Well Depth:	590
Well Depth Units:	ft	Well Hole Depth:	596
Well Hole Depth Units:	ft		

Ground water levels,Number of Measurements:	1	Level reading date:	1966-06-02
Feet below surface:	69.00	Feet to sea level:	Not Reported
Note:	Not Reported		

**A9
WSW
2 - 3 Miles
Lower**

CA WELLS 15250

Seq:	15250	Prim sta c:	22N/01E-31Q01 M
Frds no:	0410002040	County:	04
District:	02	User id:	BUG
System no:	0410002	Water type:	G
Source nam:	WELL 41-01	Station ty:	WELL/AMBNT/MUN/INTAKE/SUPPLY
Latitude:	394241.3	Longitude:	1214744.2
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		

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		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Sample date:	03-NOV-17	Finding:	0.8
Chemical:	RADIUM 228 MDA95	Report units:	PCI/L
Dir:	0.		
Sample date:	03-NOV-17	Finding:	22.
Chemical:	SOURCE TEMPERATURE C	Report units:	C
Dir:	0.		
Sample date:	03-NOV-17	Finding:	7.
Chemical:	PH, FIELD	Report units:	Not Reported
Dir:	0.		
Sample date:	01-AUG-17	Finding:	57.
Chemical:	PERFLUOROOCTYL SULFONATE (PFOS)	Report units:	NG/L
Dir:	40.		
Sample date:	20-DEC-16	Finding:	2.048
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dir:	0.4		
Sample date:	14-SEP-15	Finding:	8.9
Chemical:	SODIUM	Report units:	MG/L
Dir:	0.		
Sample date:	14-SEP-15	Finding:	15.
Chemical:	MAGNESIUM	Report units:	MG/L
Dir:	0.		
Sample date:	14-SEP-15	Finding:	23.
Chemical:	CALCIUM	Report units:	MG/L
Dir:	0.		
Sample date:	14-SEP-15	Finding:	1.
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dir:	0.4		
Sample date:	14-SEP-15	Finding:	150.
Chemical:	BICARBONATE ALKALINITY	Report units:	MG/L
Dir:	0.		
Sample date:	14-SEP-15	Finding:	120.
Chemical:	ALKALINITY (TOTAL) AS CaCO3	Report units:	MG/L
Dir:	0.		
Sample date:	14-SEP-15	Finding:	7.5
Chemical:	PH, LABORATORY	Report units:	Not Reported
Dir:	0.		
Sample date:	14-SEP-15	Finding:	270.
Chemical:	SPECIFIC CONDUCTANCE	Report units:	US
Dir:	0.		
Sample date:	14-SEP-15	Finding:	7.52
Chemical:	PH, FIELD	Report units:	Not Reported
Dir:	0.		
Sample date:	14-SEP-15	Finding:	21.6
Chemical:	SOURCE TEMPERATURE C	Report units:	C
Dir:	0.		
Sample date:	14-SEP-15	Finding:	1.9
Chemical:	CHLORIDE	Report units:	MG/L

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Dir:	0.		
Sample date:	14-SEP-15	Finding:	4.7
Chemical:	SULFATE	Report units:	MG/L
Dir:	0.5		
Sample date:	14-SEP-15	Finding:	190.
Chemical:	TOTAL DISSOLVED SOLIDS	Report units:	MG/L
Dir:	0.		
Sample date:	14-SEP-15	Finding:	0.13
Chemical:	TURBIDITY, LABORATORY	Report units:	NTU
Dir:	0.1		
Sample date:	14-SEP-15	Finding:	12.
Chemical:	AGGRSSIVE INDEX (CORROSIVITY)	Report units:	Not Reported
Dir:	0.		
Sample date:	14-SEP-15	Finding:	120.
Chemical:	HARDNESS (TOTAL) AS CaCO3	Report units:	MG/L
Dir:	0.		
Sample date:	15-JUN-15	Finding:	21.
Chemical:	SOURCE TEMPERATURE C	Report units:	C
Dir:	0.		
Sample date:	15-JUN-15	Finding:	7.2
Chemical:	PH, FIELD	Report units:	Not Reported
Dir:	0.		
Sample date:	16-MAR-15	Finding:	7.73
Chemical:	PH, FIELD	Report units:	Not Reported
Dir:	0.		
Sample date:	16-MAR-15	Finding:	20.5
Chemical:	SOURCE TEMPERATURE C	Report units:	C
Dir:	0.		
Sample date:	09-DEC-14	Finding:	7.2
Chemical:	PH, FIELD	Report units:	Not Reported
Dir:	0.		
Sample date:	09-DEC-14	Finding:	20.2
Chemical:	SOURCE TEMPERATURE C	Report units:	C
Dir:	0.		
Sample date:	17-SEP-14	Finding:	7.4
Chemical:	PH, FIELD	Report units:	Not Reported
Dir:	0.		
Sample date:	17-SEP-14	Finding:	5.241
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	25-AUG-14	Finding:	0.9
Chemical:	TOTAL TRIHALOMETHANES	Report units:	UG/L
Dir:	0.		
Sample date:	17-JUN-14	Finding:	7.17
Chemical:	PH, FIELD	Report units:	Not Reported
Dir:	0.		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Sample date:	17-MAR-14	Finding:	7.1
Chemical:	PH, FIELD	Report units:	Not Reported
Dir:	0.		
Sample date:	17-DEC-13	Finding:	7.3
Chemical:	PH, FIELD	Report units:	Not Reported
Dir:	0.		
Sample date:	17-SEP-13	Finding:	7.3
Chemical:	PH, FIELD	Report units:	Not Reported
Dir:	0.		
Sample date:	27-AUG-13	Finding:	5.497
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	19-JUN-13	Finding:	7.2
Chemical:	PH, FIELD	Report units:	Not Reported
Dir:	0.		
Sample date:	18-MAR-13	Finding:	4.1
Chemical:	GROSS ALPHA	Report units:	PCI/L
Dir:	3.		
Sample date:	18-MAR-13	Finding:	7.4
Chemical:	PH, FIELD	Report units:	Not Reported
Dir:	0.		
Sample date:	18-MAR-13	Finding:	2.7
Chemical:	GROSS ALPHA COUNTING ERROR	Report units:	PCI/L
Dir:	0.		
Sample date:	18-MAR-13	Finding:	3.
Chemical:	GROSS ALPHA MDA95	Report units:	PCI/L
Dir:	0.		
Sample date:	18-DEC-12	Finding:	7.28
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:	0.		
Sample date:	11-SEP-12	Finding:	8.2
Chemical:	PH, LABORATORY	Report units:	Not Reported
Dir:	0.		
Sample date:	11-SEP-12	Finding:	230.
Chemical:	SPECIFIC CONDUCTANCE	Report units:	US
Dir:	0.		
Sample date:	11-SEP-12	Finding:	140.
Chemical:	BICARBONATE ALKALINITY	Report units:	MG/L
Dir:	0.		
Sample date:	11-SEP-12	Finding:	110.
Chemical:	HARDNESS (TOTAL) AS CaCO3	Report units:	MG/L

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Dir:	0.		
Sample date:	11-SEP-12	Finding:	20.
Chemical:	CALCIUM	Report units:	MG/L
Dir:	0.		
Sample date:	11-SEP-12	Finding:	15.
Chemical:	MAGNESIUM	Report units:	MG/L
Dir:	0.		
Sample date:	11-SEP-12	Finding:	9.6
Chemical:	SODIUM	Report units:	MG/L
Dir:	0.		
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
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
Dir:	0.		
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.		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS RADON

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 \geq 2 pCi/L and \leq 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
Basement	3.000 pCi/L	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^R 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:

Valleys Edge Properties
Butte County APNs
Chico, CA 95928
EDR Inquiry # 5628568.3

Client Name:

Holdrege & Kull Consultants
792 Searls Avenue
Nevada City, CA 95959
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™



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

EDR Historical Topo Map Report

04/22/19

Site Name:

Valleys Edge Properties
Butte County APNs
Chico, CA 95928
EDR Inquiry # 5628568.4

Client Name:

Holdrege & Kull Consultants
792 Searls Avenue
Nevada City, CA 95959
Contact: Julie Turnross



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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	
1942	

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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

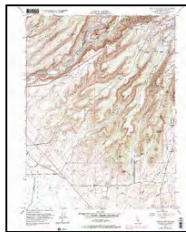


Chico
1978
7.5-minute, 24000
Aerial Photo Revised 1975

1969 Source Sheets

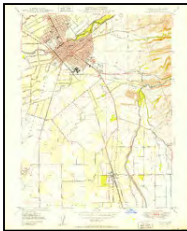


Chico
1969
7.5-minute, 24000
Aerial Photo Revised 1969

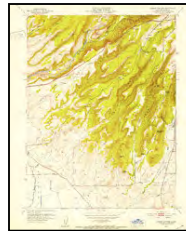


Hamlin Canyon
1969
7.5-minute, 24000
Aerial Photo Revised 1969

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



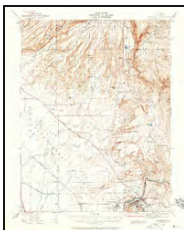
Chico
1948
7.5-minute, 24000
Aerial Photo Revised 1947

1944 Source Sheets



Oroville
1944
15-minute, 62500

1942 Source Sheets



Oroville
1942
15-minute, 62500

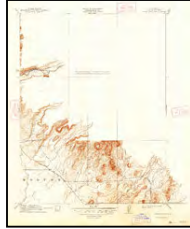
Topo Sheet Key

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

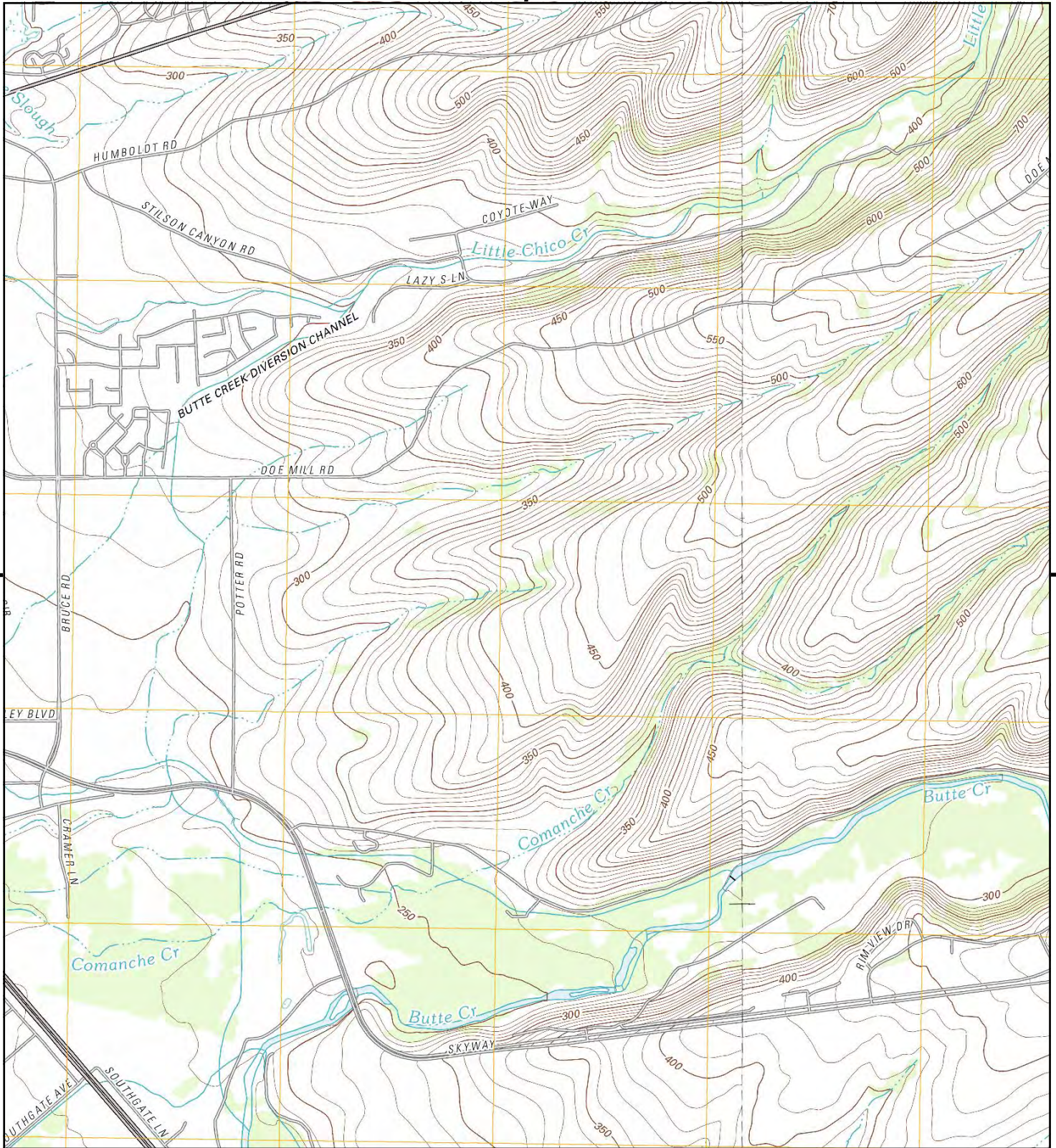


Chico
1893
30-minute, 125000

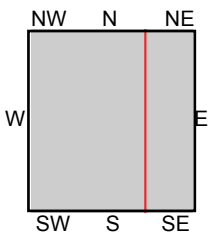
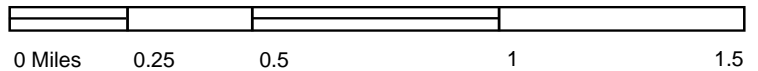
1891 Source Sheets



Chico
1891
30-minute, 125000



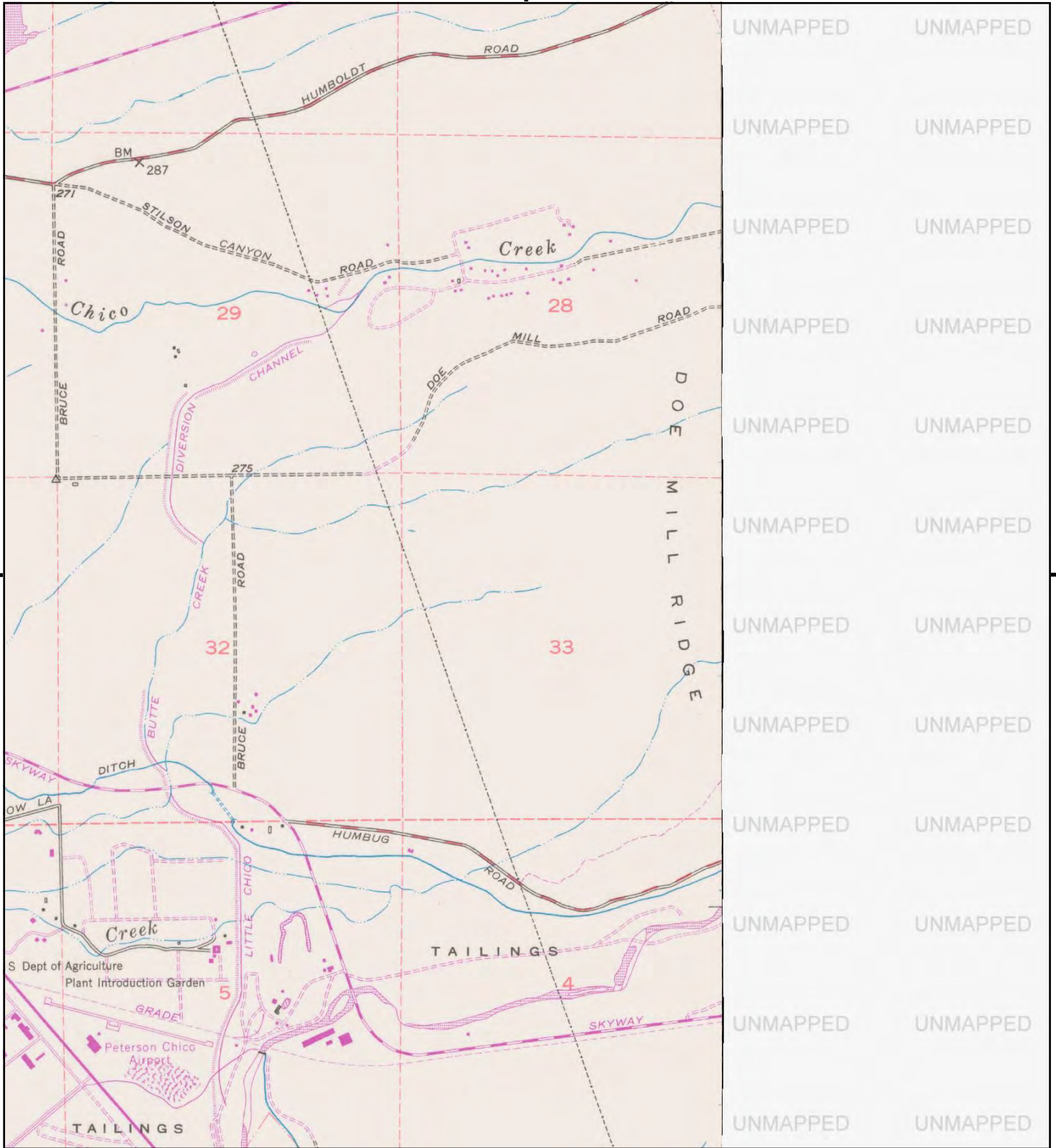
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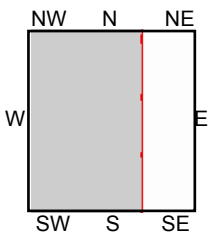
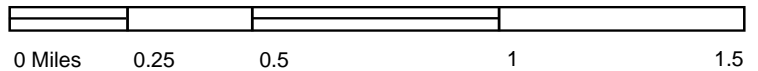
TP, Chico, 2012, 7.5-minute
SE, Hamlin Canyon, 2012, 7.5-minute

SITE NAME: Valleys Edge Properties
ADDRESS: Butte County APNs
Chico, CA 95928
CLIENT: Holdrege & Kull Consultants





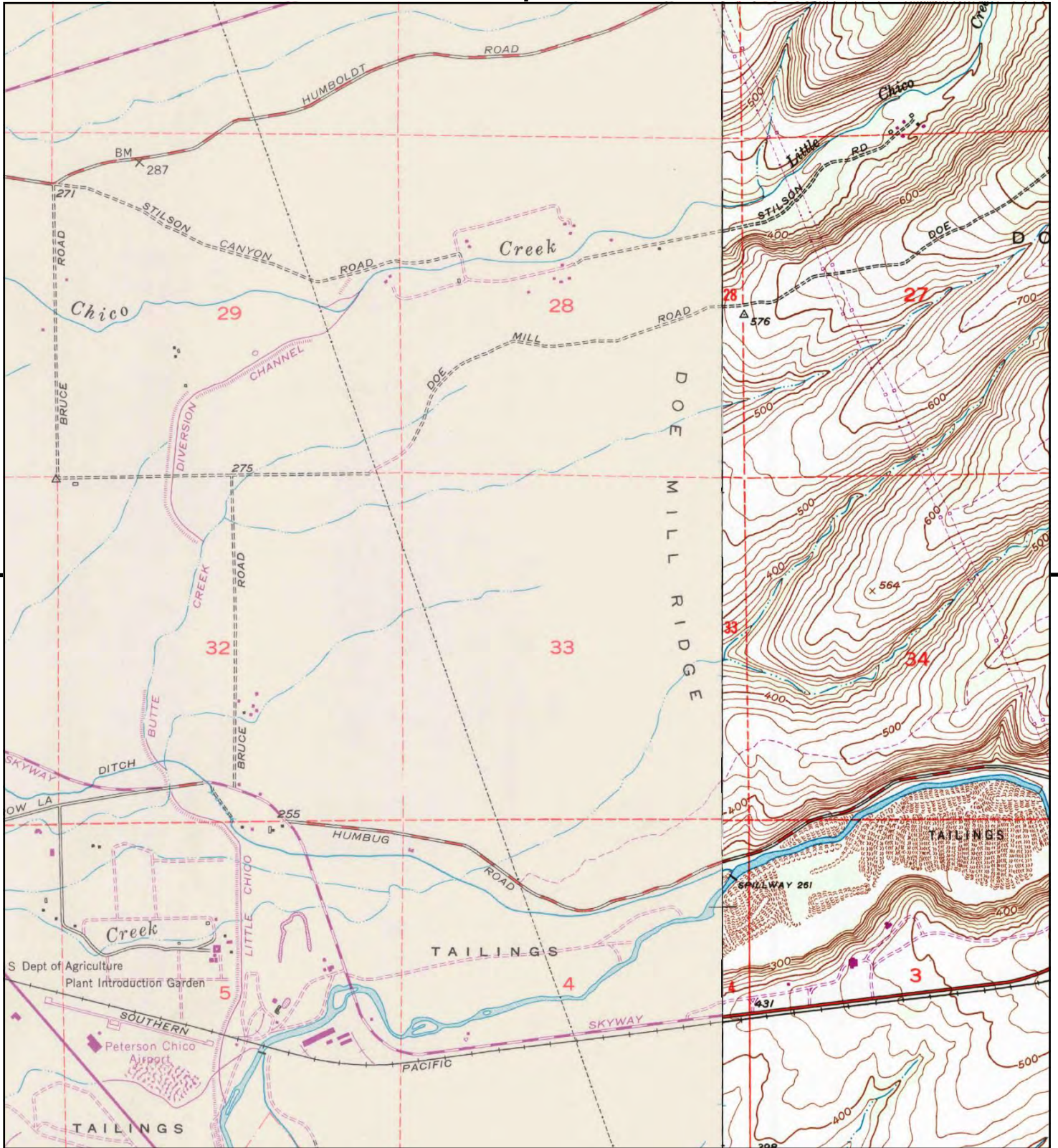
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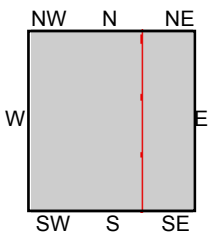
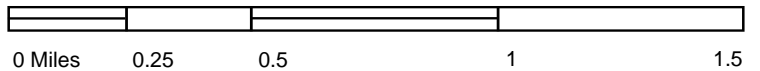
TP, Chico, 1978, 7.5-minute

SITE NAME: Valleys Edge Properties
 ADDRESS: Butte County APNs
 Chico, CA 95928
 CLIENT: Holdrege & Kull Consultants





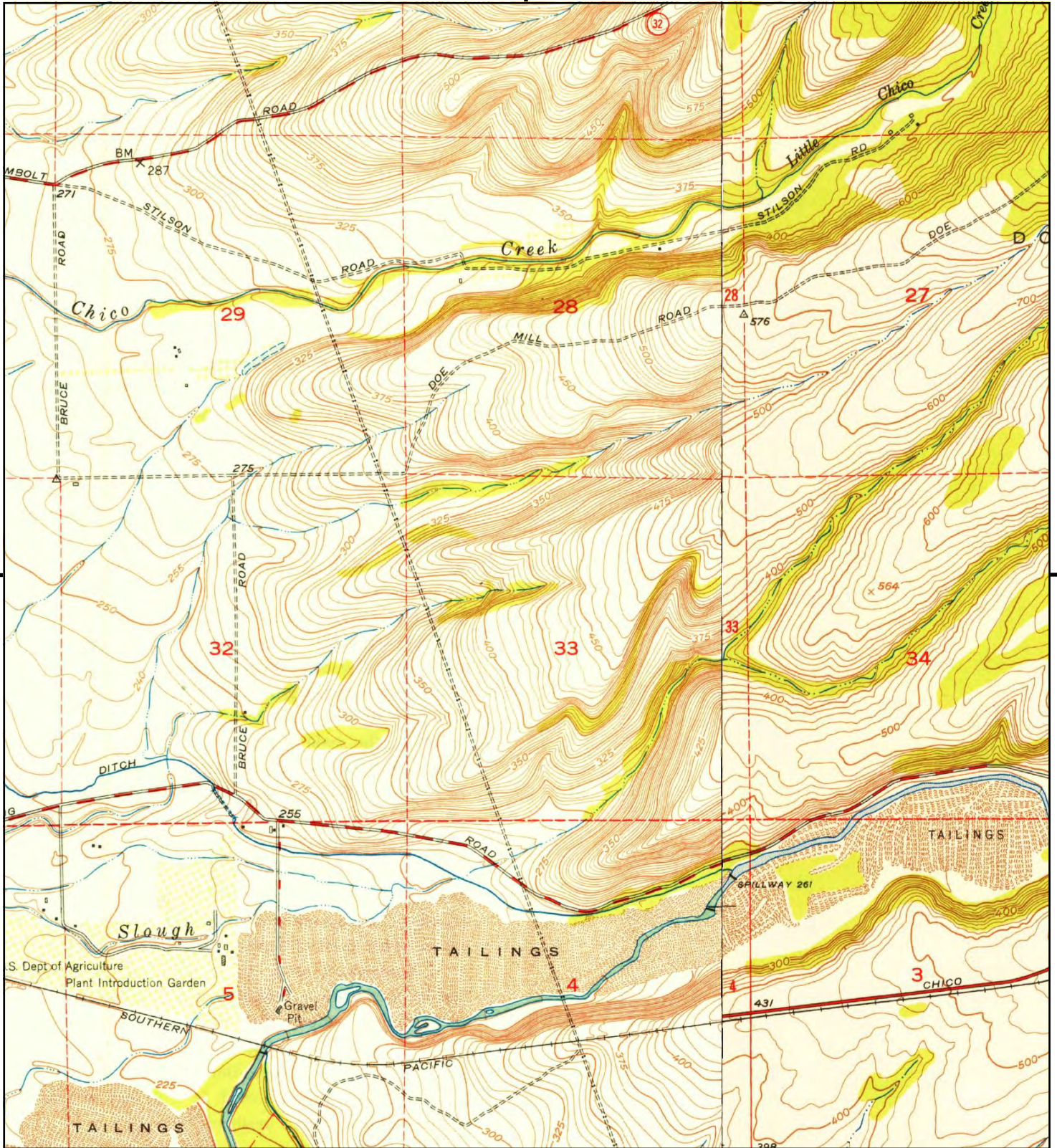
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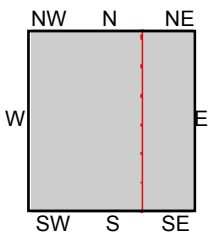
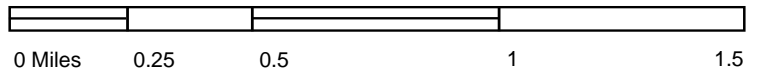
TP, Chico, 1969, 7.5-minute
SE, Hamlin Canyon, 1969, 7.5-minute

SITE NAME: Valleys Edge Properties
ADDRESS: Butte County APNs
Chico, CA 95928
CLIENT: Holdrege & Kull Consultants





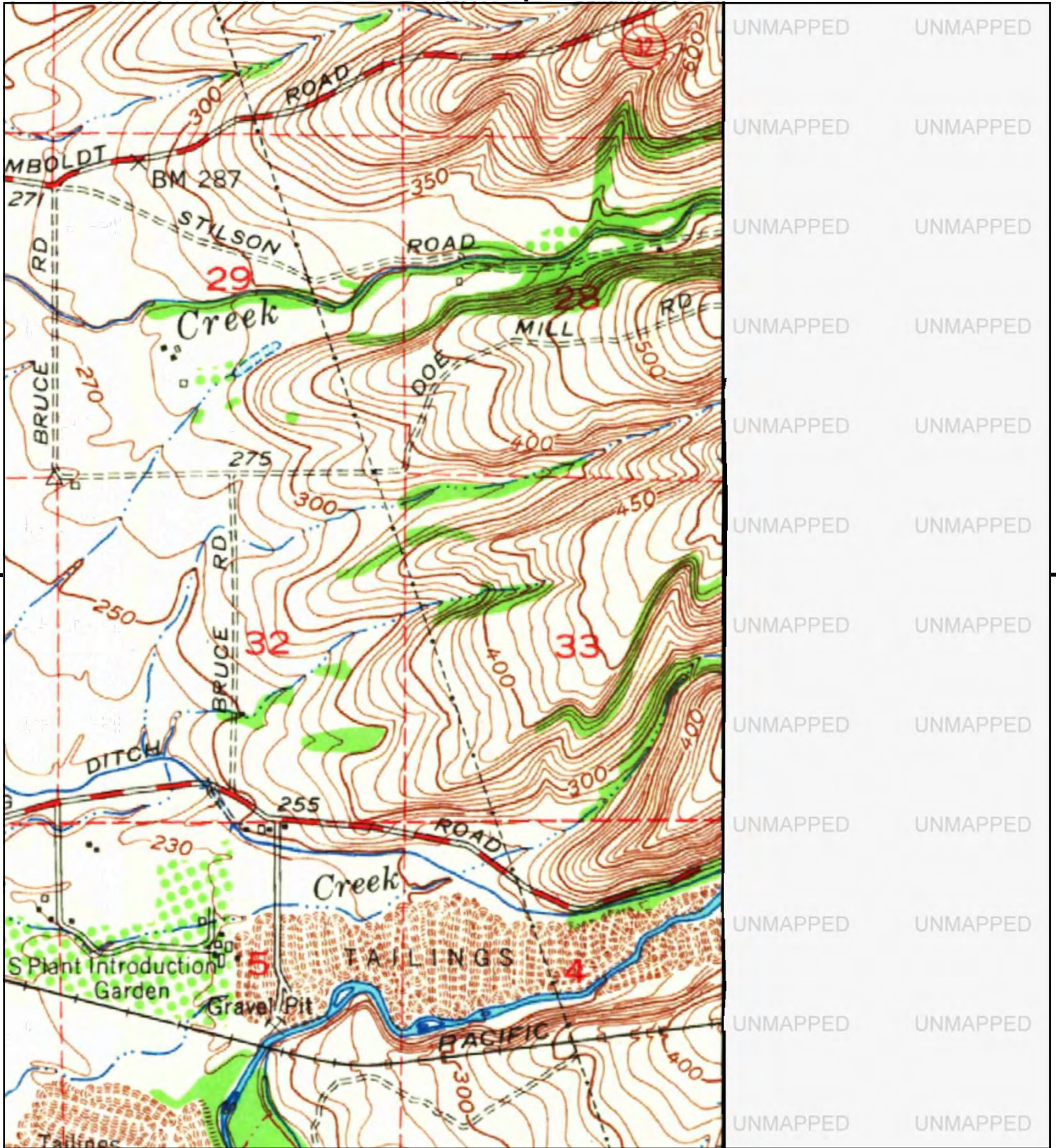
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TP, Chico, 1950, 7.5-minute
SE, Hamlin Canyon, 1951, 7.5-minute

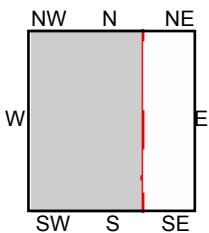
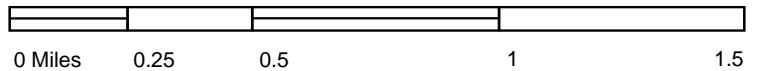
SITE NAME: Valleys Edge Properties
ADDRESS: Butte County APNs
Chico, CA 95928
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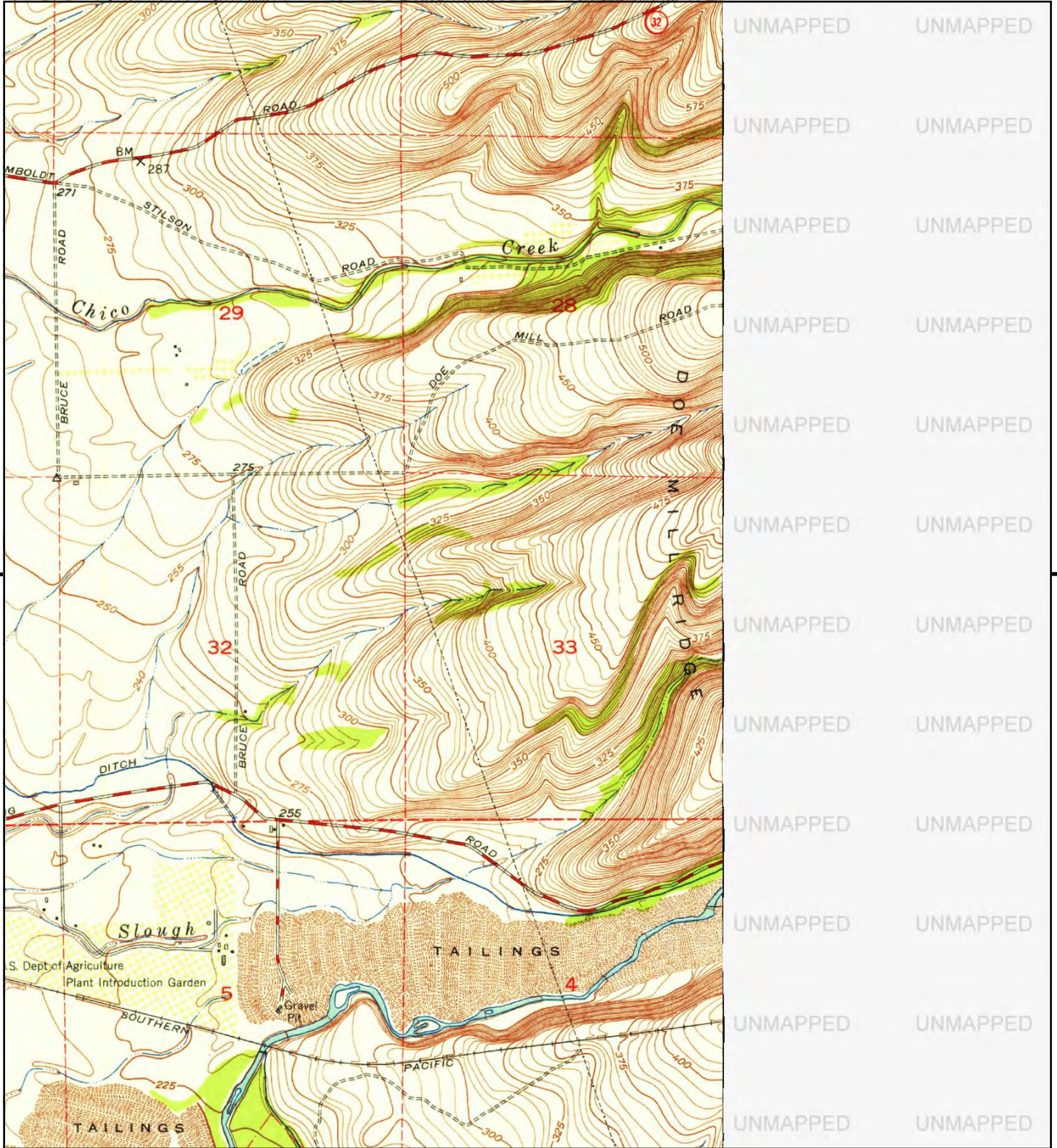
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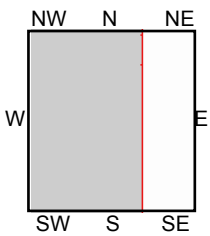
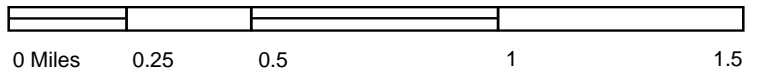
TP, Chico, 1949, 15-minute

SITE NAME: Valleys Edge Properties
 ADDRESS: Butte County APNs
 Chico, CA 95928
 CLIENT: Holdrege & Kull Consultants





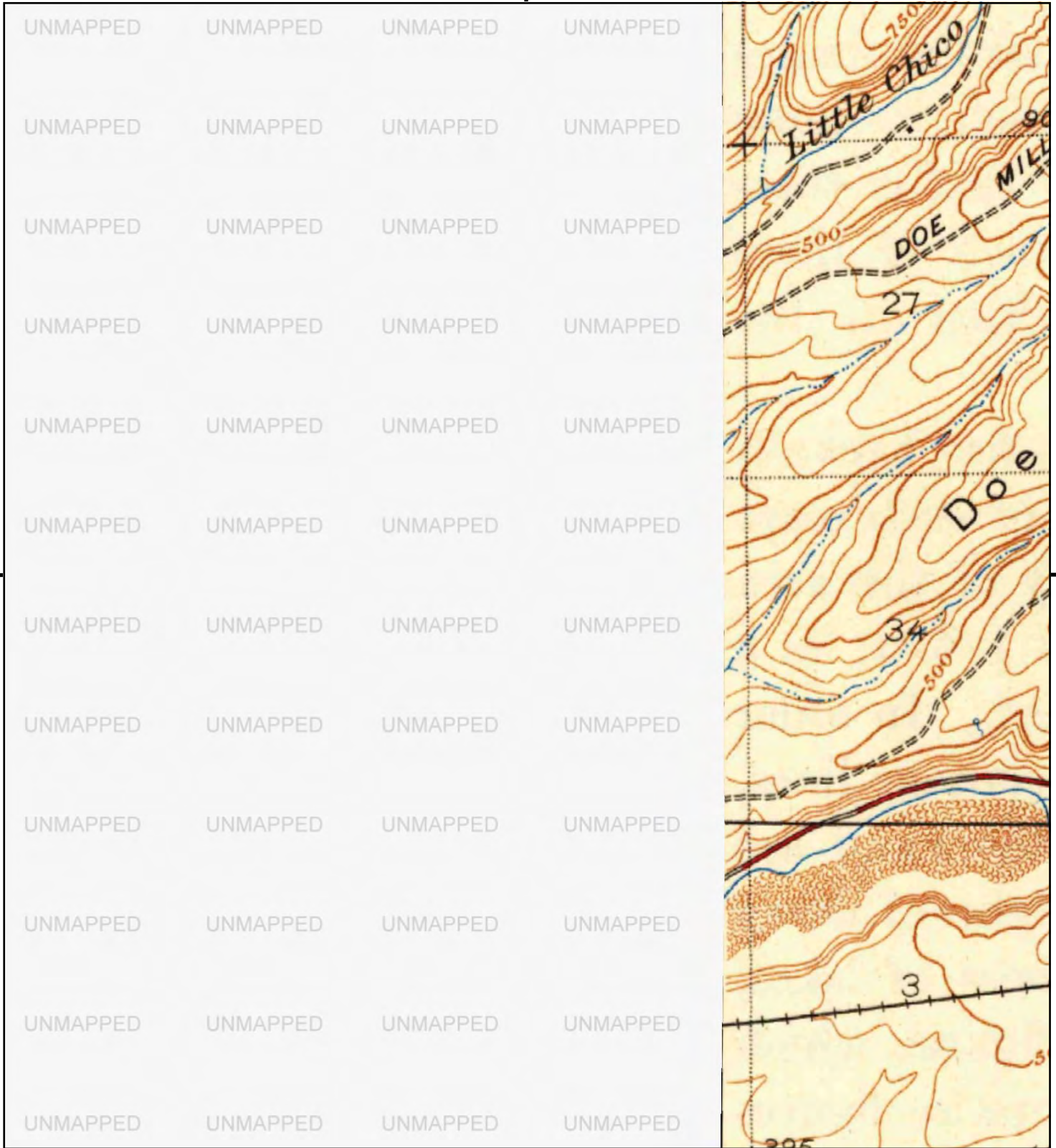
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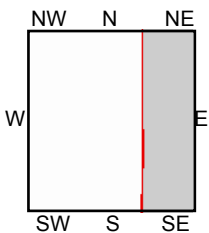
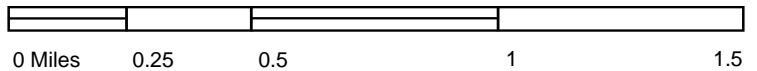
TP, Chico, 1948, 7.5-minute

SITE NAME: Valleys Edge Properties
ADDRESS: Butte County APNs
 Chico, CA 95928
CLIENT: Holdrege & Kull Consultants





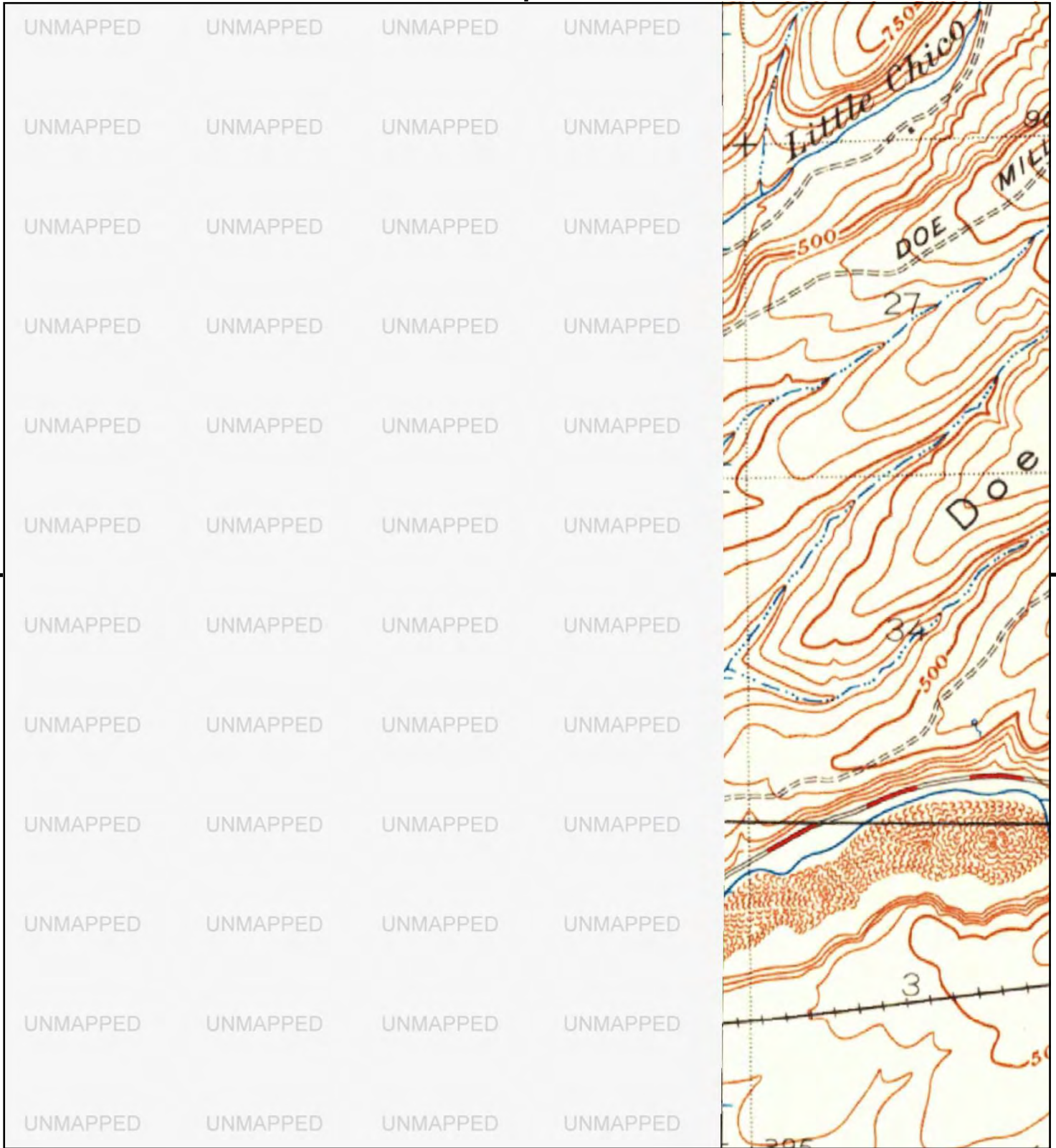
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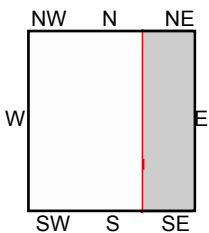
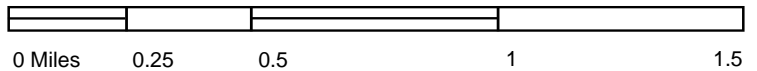
SE, Oroville, 1944, 15-minute

SITE NAME: Valleys Edge Properties
 ADDRESS: Butte County APNs
 Chico, CA 95928
 CLIENT: Holdrege & Kull Consultants





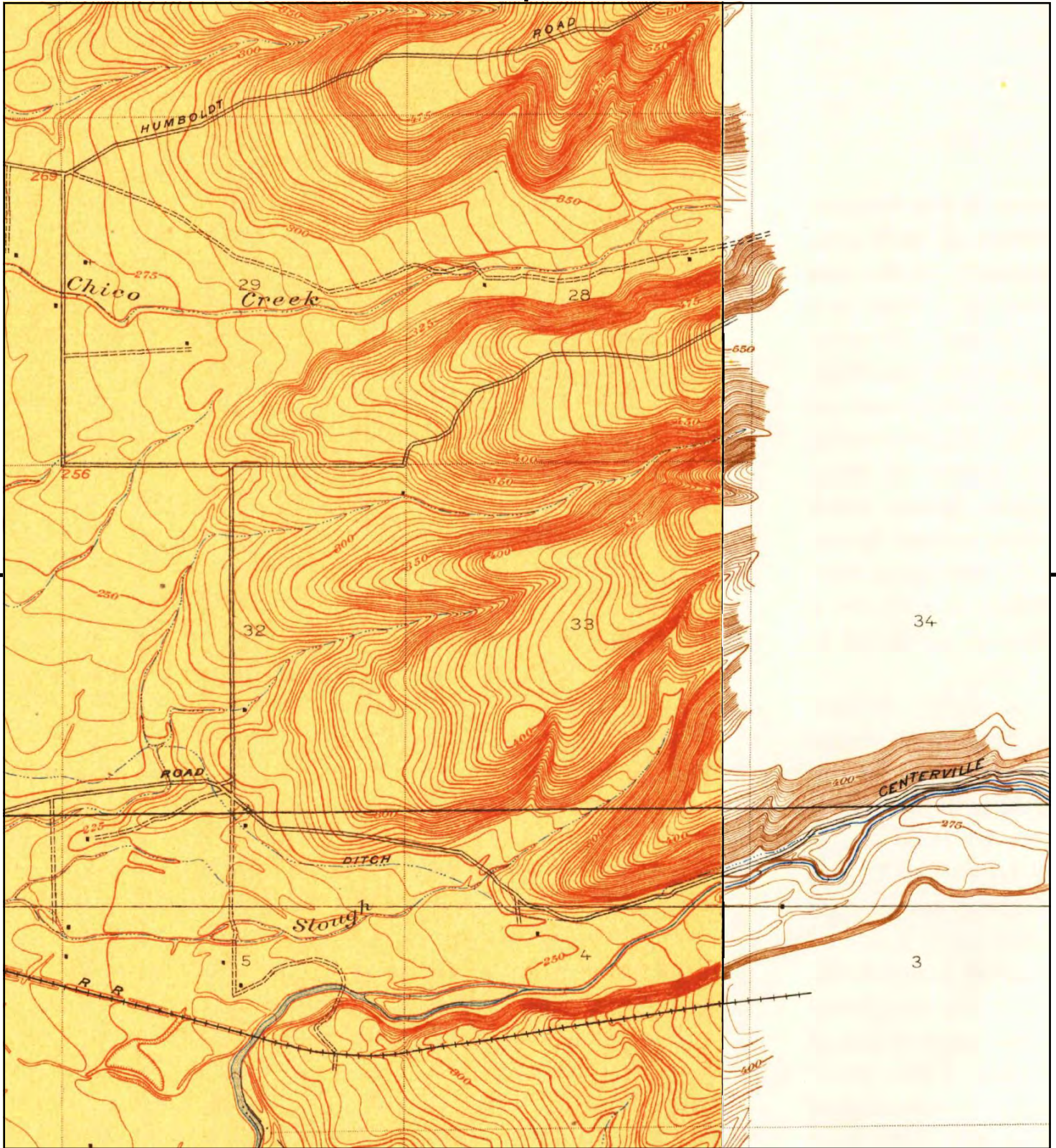
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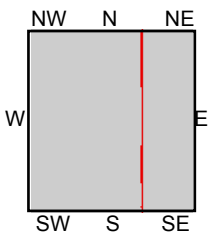
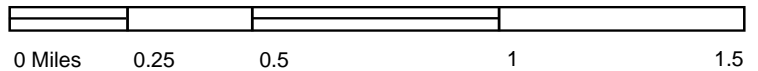
SE, Oroville, 1942, 15-minute

SITE NAME: Valleys Edge Properties
ADDRESS: Butte County APNs
Chico, CA 95928
CLIENT: Holdrege & Kull Consultants





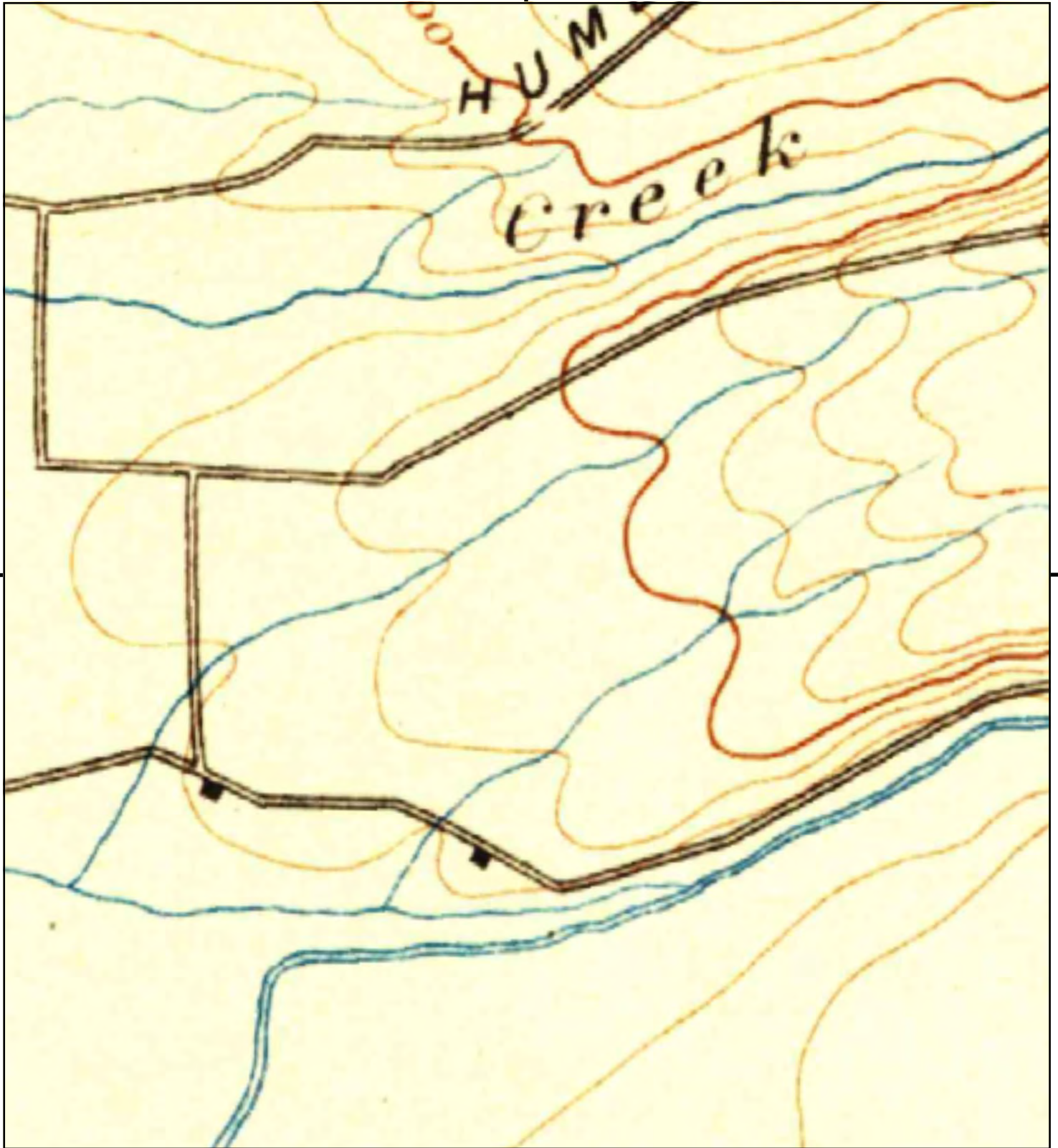
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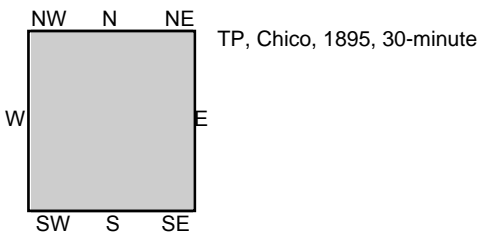
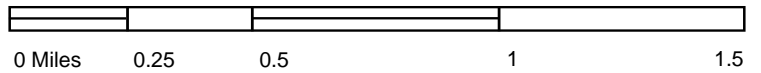
TP, Durham, 1912, 7.5-minute
SE, Clear Creek, 1912, 7.5-minute

SITE NAME: Valleys Edge Properties
ADDRESS: Butte County APNs
 Chico, CA 95928
CLIENT: Holdrege & Kull Consultants



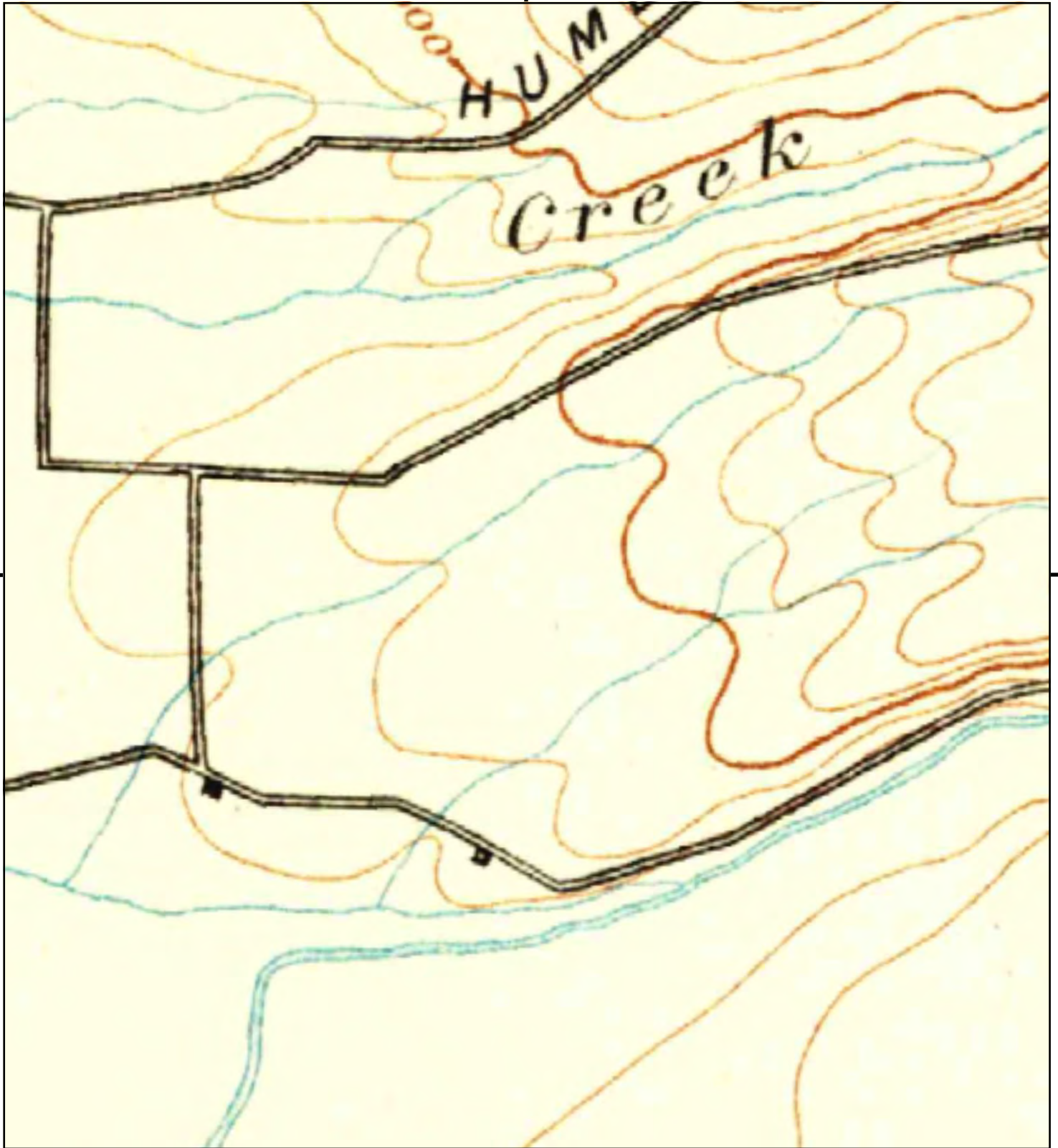


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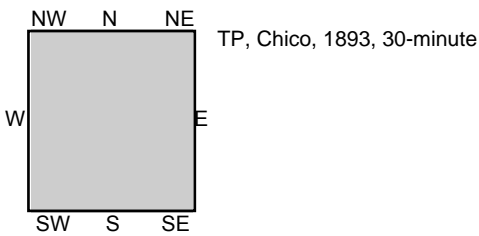
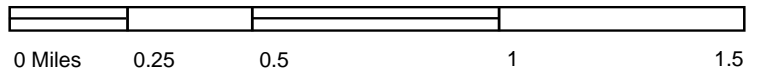


SITE NAME: Valleys Edge Properties
ADDRESS: Butte County APNs
Chico, CA 95928
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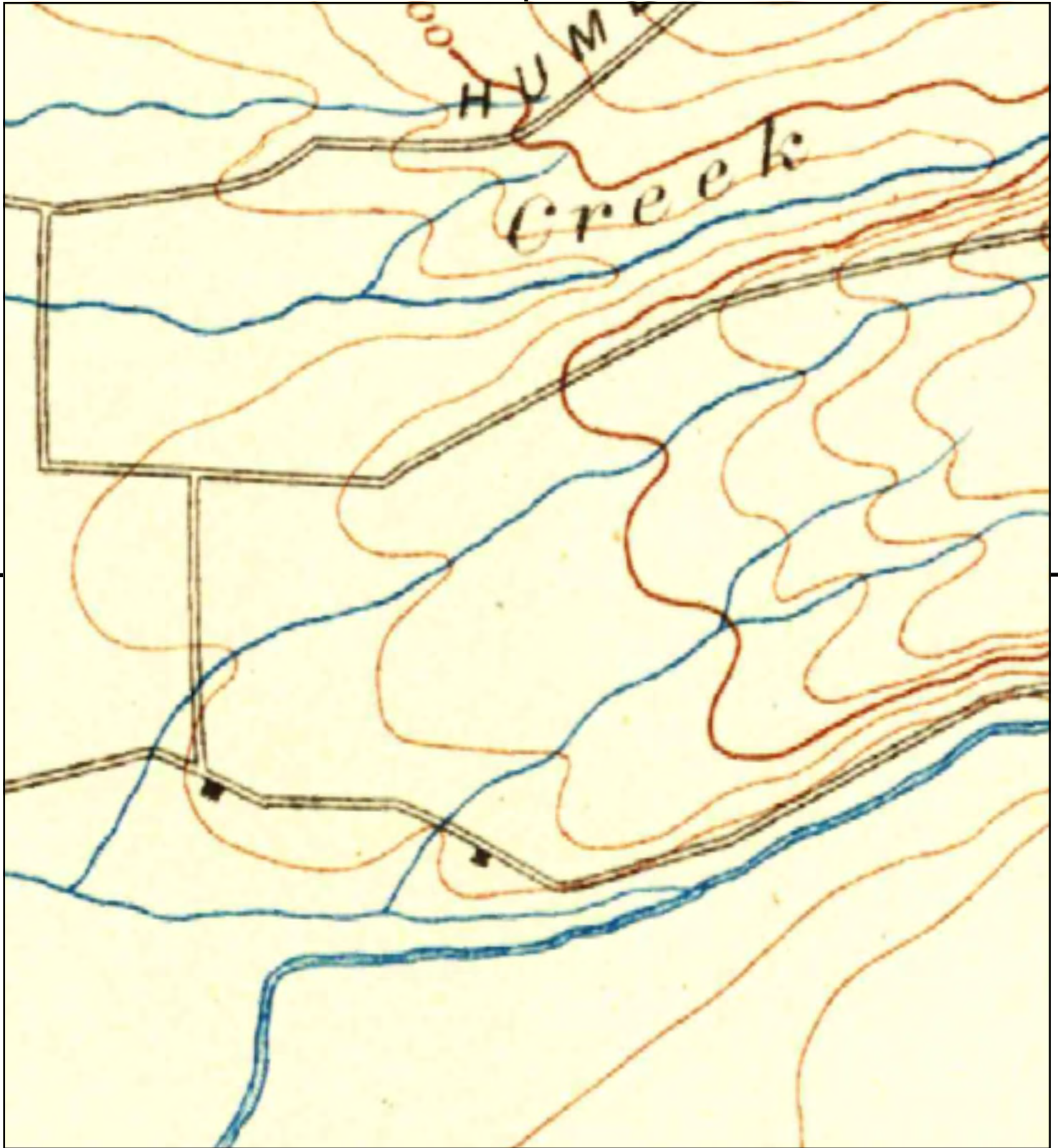


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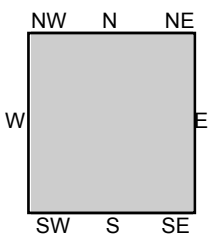


SITE NAME: Valleys Edge Properties
ADDRESS: Butte County APNs
Chico, CA 95928
CLIENT: Holdrege & Kull Consultants





This report includes information from the following map sheet(s).



TP, Chico, 1891, 30-minute

SITE NAME: Valleys Edge Properties
ADDRESS: Butte County APNs
Chico, CA 95928
CLIENT: Holdrege & Kull Consultants





Valleys Edge Properties

Butte County APNs

Chico, CA 95928

Inquiry Number: 5636302.1

May 02, 2019

The EDR Aerial Photo Decade Package



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

EDR Aerial Photo Decade Package

05/02/19

Site Name:

Valleys Edge Properties
Butte County APNs
Chico, CA 95928
EDR Inquiry # 5636302.1

Client Name:

Holdrege & Kull Consultants
792 Searls Avenue
Nevada City, CA 95959
Contact: Julie Turnross



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Search Results:

<u>Year</u>	<u>Scale</u>	<u>Details</u>	<u>Source</u>
2016	1"=1000'	Flight Date: January 01, 2016	USGS
2014	1"=1000'	Flight Date: January 01, 2014	USGS
2010	1"=1000'	Flight Date: January 01, 2010	USGS
2005	1"=1000'	Flight Date: January 01, 2005	USGS
1998	1"=1000'	Flight Date: January 01, 1998	USGS
1993	1"=1000'	Flight Date: January 01, 1993	USGS
1988	1"=1000'	Flight Date: January 01, 1988	USGS
1980	1"=1000'	Flight Date: January 01, 1980	USGS
1969	1"=1000'	Flight Date: January 01, 1969	USGS
1962	1"=1000'	Flight Date: January 01, 1962	USDA
1952	1"=1000'	Flight Date: January 01, 1952	USDA
1947	1"=1000'	Flight Date: January 01, 1947	USDA
1941	1"=1000'	Flight Date: January 01, 1941	USGS

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INQUIRY #: 5636302.1

YEAR: 2016



= 1000'

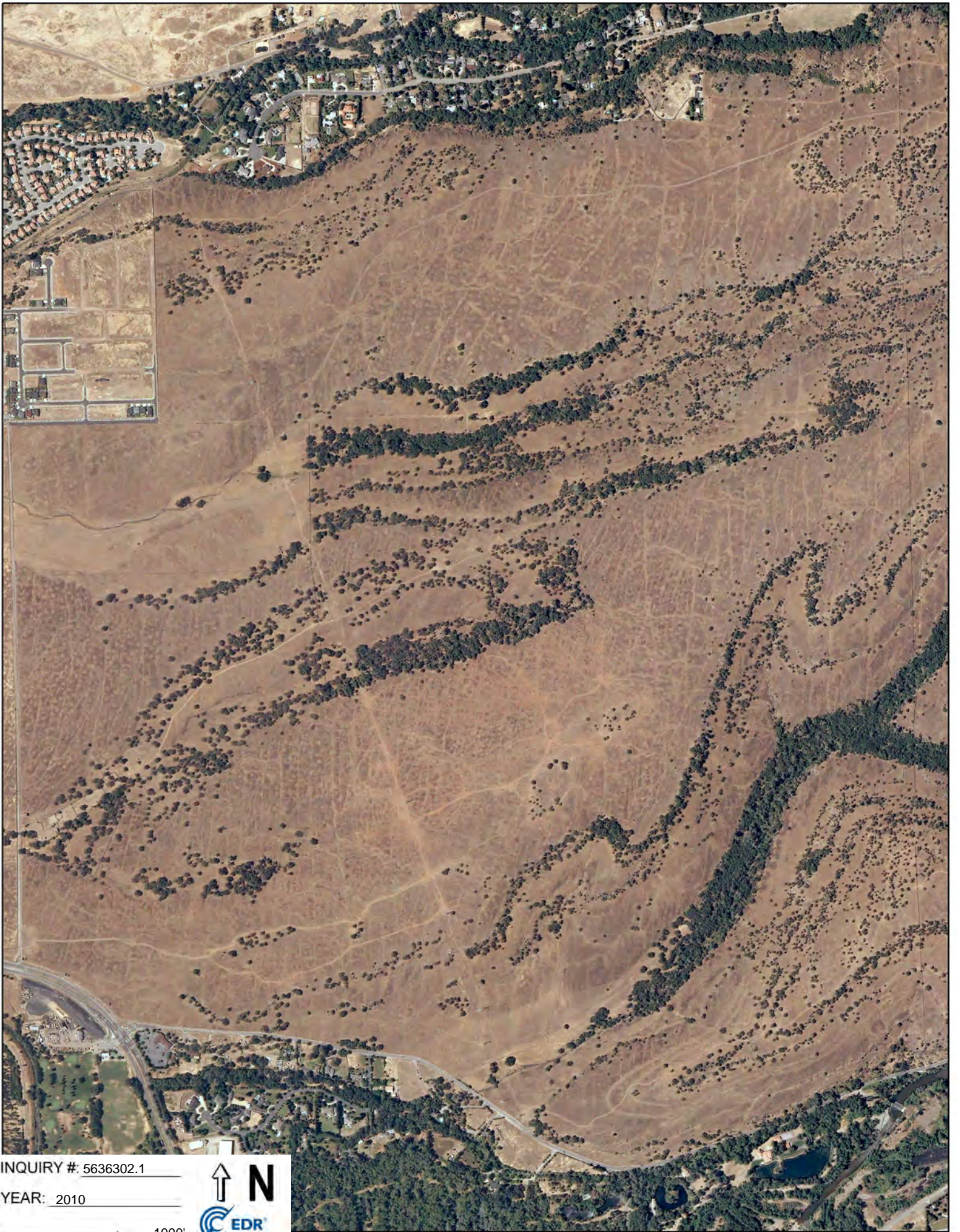


INQUIRY #: 5636302.1

YEAR: 2014



= 1000'



INQUIRY #: 5636302.1

YEAR: 2010



— = 1000'



INQUIRY #: 5636302.1

YEAR: 2005



— = 1000'



INQUIRY #: 5636302.1

YEAR: 1998

— = 1000'





INQUIRY #: 5636302.1

YEAR: 1993

— = 1000'





INQUIRY #: 5636302.1

YEAR: 1988

— = 1000'



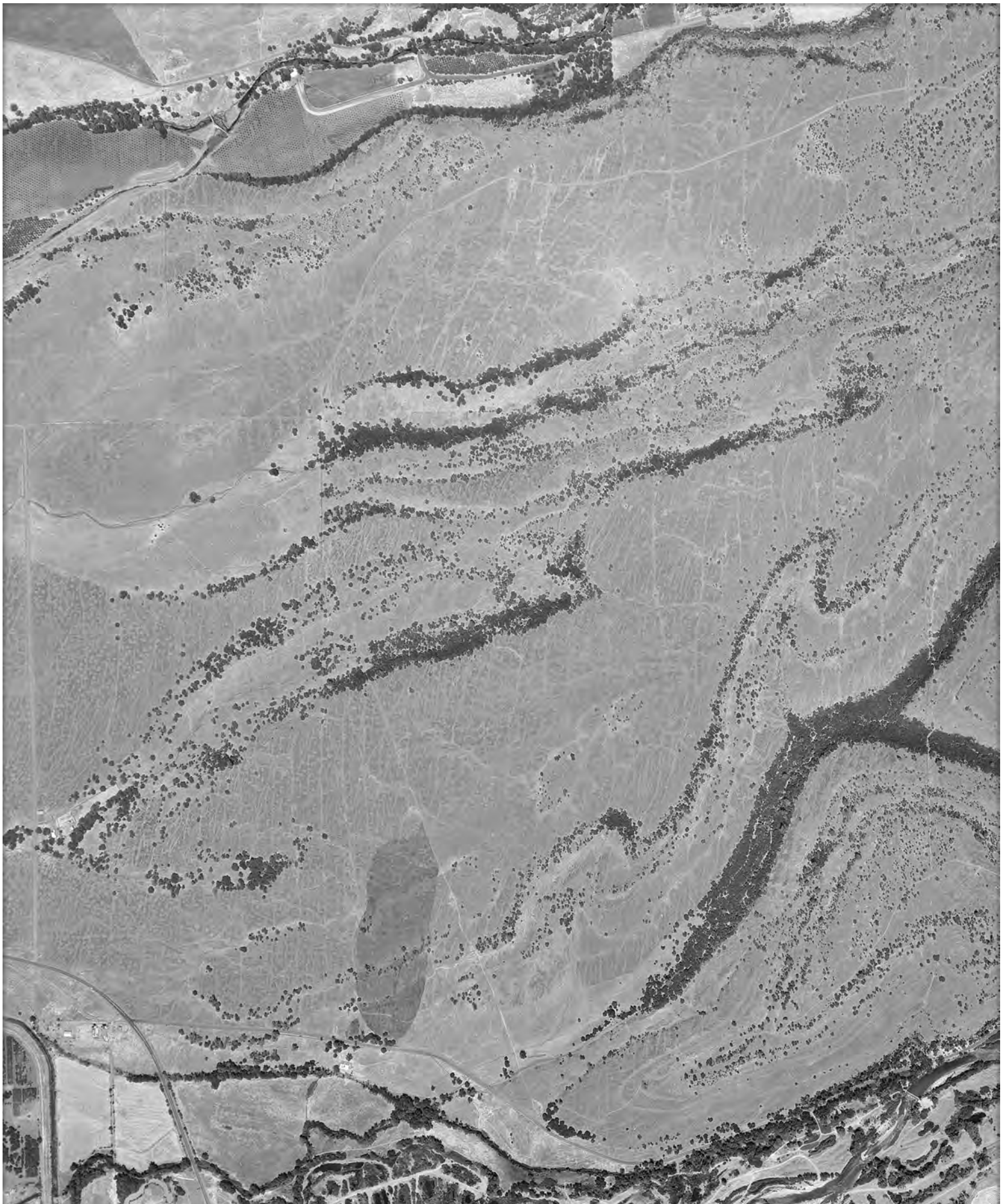


INQUIRY # 5636302.1

YEAR: 1980

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INQUIRY #: 5636302.1

YEAR: 1969

— = 1000'





INQUIRY #: 5636302.1

YEAR: 1962

— = 1000'





INQUIRY # 5636302.1

YEAR: 1952

— = 1000'



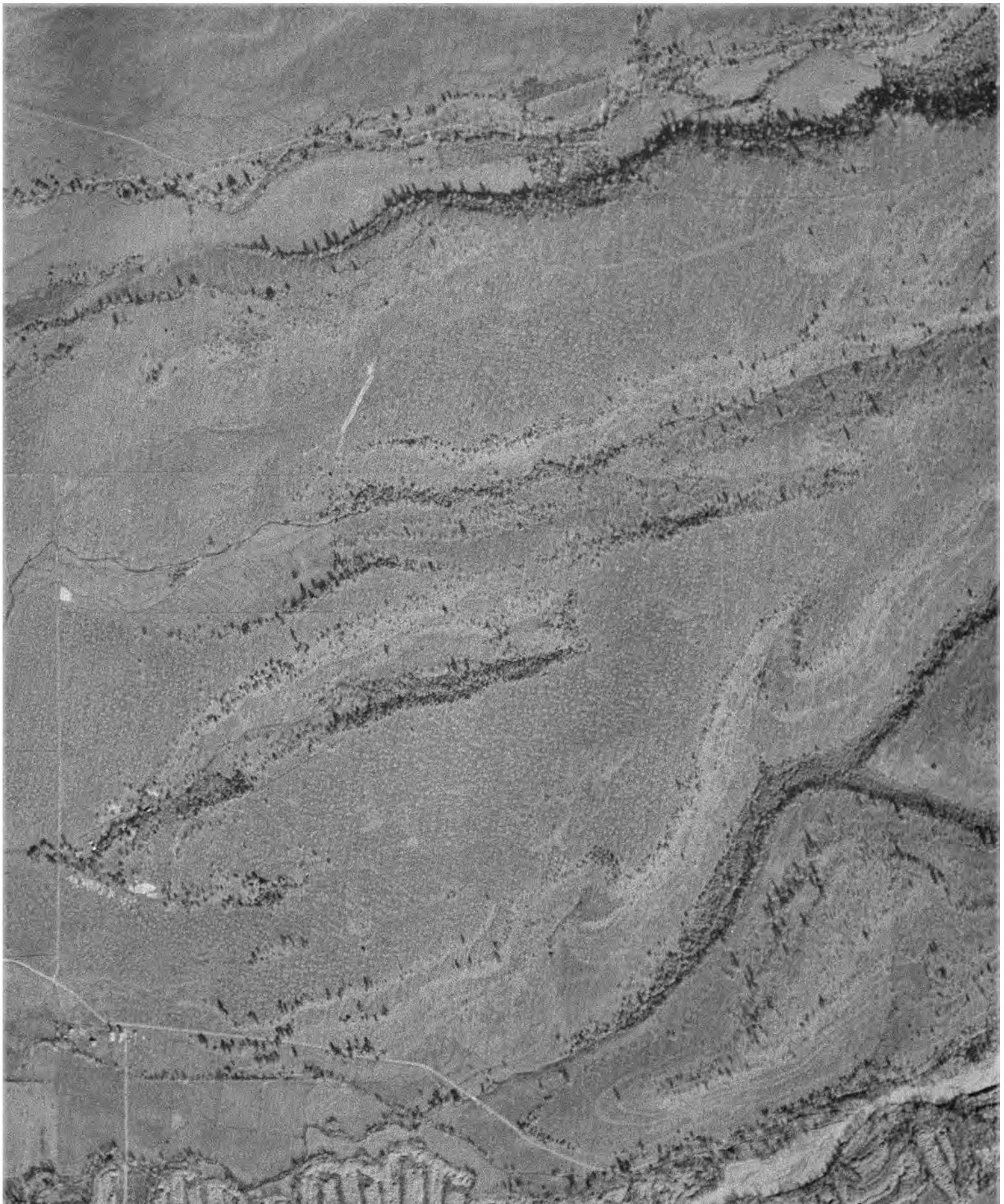


INQUIRY #: 5636302.1

YEAR: 1947

— = 1000'





INQUIRY # 5636302.1

YEAR: 1941

— = 1000'



Valleys Edge Properties

Butte County APNs
Chico, CA 95928

Inquiry Number: 5628568.5
April 25, 2019

The EDR-City Directory Image Report

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

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EXECUTIVE SUMMARY

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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Data by

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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>	<u>Target Street</u>	<u>Cross Street</u>	<u>Source</u>
2014	<input checked="" type="checkbox"/>	<input type="checkbox"/>	EDR Digital Archive
2010	<input checked="" type="checkbox"/>	<input type="checkbox"/>	EDR Digital Archive
2005	<input checked="" type="checkbox"/>	<input type="checkbox"/>	EDR Digital Archive
2000	<input checked="" type="checkbox"/>	<input type="checkbox"/>	EDR Digital Archive
1995	<input checked="" type="checkbox"/>	<input type="checkbox"/>	EDR Digital Archive
1993	<input checked="" type="checkbox"/>	<input type="checkbox"/>	POLK DIRECTORY CO
1988	<input type="checkbox"/>	<input type="checkbox"/>	POLK DIRECTORY CO
1983	<input type="checkbox"/>	<input type="checkbox"/>	POLK DIRECTORY CO
1978	<input type="checkbox"/>	<input type="checkbox"/>	POLK DIRECTORY CO
1973	<input type="checkbox"/>	<input type="checkbox"/>	POLK DIRECTORY CO
1968	<input type="checkbox"/>	<input type="checkbox"/>	POLK DIRECTORY CO
1964	<input type="checkbox"/>	<input type="checkbox"/>	POLK DIRECTORY CO
1960	<input type="checkbox"/>	<input type="checkbox"/>	POLK DIRECTORY CO

FINDINGS

TARGET PROPERTY STREET

Butte County APNs
Chico, CA 95928

Year

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

FINDINGS

CROSS STREETS

<u>Year</u>	<u>CD Image</u>	<u>Source</u>
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POTTER RD

1993	pg. A6	POLK DIRECTORY CO
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City Directory Images

POTTER RD 2014

1902 TOLLE, JOHN J
 1906 MYERS, VENERANDA F
 1908 MUNOZ, ELISE C
 1910 BROOKS, AMY
 1914 STAPEL, BARBARA K
 1916 HARGRAVE, JEANETTE J
 1918 HARRISON, STEVE R
 STEPHEN HARRISON STEPHEN
 1920 MARLATT, DAVE S
 1922 OCCUPANT UNKNOWN,
 1924 J DEAS ENTERPRISES INC
 SWANSON, ARLEN
 1926 HUSS, ROBERT L
 1928 MAYNES, NEIL R
 1931 WILLIAMS, TIMOTHY L
 1946 WOOD, RC C
 1948 DANGER, ERIK M
 1951 KYLE SILVESTRO CONSULTING
 SILVESTRO, KYLE S
 1952 SMITH, JODY R
 1955 OCCUPANT UNKNOWN,
 1959 BOONE
 LINDA, BOONE
 1963 ROBERTSON, GLEN E
 1967 3 DWISECOM 3 DSUPPLYWORLDCOM
 AGILE GLUE LABS LLC
 DAVIS, DANIEL R
 1970 DEAS, JULIE A
 1971 OCCUPANT UNKNOWN,
 1974 MALONEY, PATRICK D
 1975 FAMILY BEHAVIOR SOLUTIONS LLC
 MCCABE, JONATHAN J
 1978 SELVESTER, PAULA M
 1979 BECHTOL, GERRY C
 1982 LEIGHTY, HARLEY R
 1983 ANDERSON, ANDREW R
 1986 MEISENBACH, MARISSA
 1987 BLAIR, JESSE
 1990 WALLACE, JUSTIN G
 1991 FURST, SHAWN
 MADISON GRACE PHOTOGRAPHY
 1994 FAROKY, SHERRI F
 1995 NEWLIN, STEPHEN M
 1998 OCCUPANT UNKNOWN,
 STEDDY-KAT-HOTSHOTS LLC
 2409 OCCUPANT UNKNOWN,

POTTER RD 2010

1902 TOLLE, JOHN J
 1906 MYERS, VENERANDA F
 1908 FULMER, RICHARD R
 TEAMFULMER
 1910 AZEVEDO, MICHAEL H
 1914 OCCUPANT UNKNOWN,
 1916 HARGRAVE, JEANETTE J
 1918 HARRISON, STEVE R
 STEPHEN HARRISON STEPHEN
 1920 CHICO ASSEMBLY NO 204
 EQUANIMITY MUSIC PRODUCTS
 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 FREEDOM 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 TOLLE, JOHN J
1906 MYERS, VENERANDA F
1908 FULMER, RICHARD R
1910 ROBERTS, NORMAN M
1914 NEVES, RICHARD C
1916 HARGRAVE, JEANETTE J
1918 CASPER, CHARLES
1920 MARLATT, DAVID S
1922 OCCUPANT UNKNOWN,
1924 DEAS, JAMES W
1926 OCCUPANT UNKNOWN,
1928 MAYNES, DEAN G
2409 OCCUPANT UNKNOWN,

POTTER RD 2000

1902 SEGAL, LAVONNE
1904 WILKINS, LARRY T
1906 MYERS, V F
1908 OCCUPANT UNKNOWN,
1914 NEVES, RICHARD C
1916 HARGRAVE, J
1918 CRANMER, NEVES
1920 MARLATT, KAREN L
1922 MATLOCK, C
1924 DEAS, JAMES W

POTTER RD 1995

1902 KAVANAUGH, BARNEY
1904 WILKINS, LARRY T
1906 SIMPSON, DENNIS G
1910 OCCUPANT UNKNOWNN
1914 NEVES, RICHARD C
1916 FLINT, HOMER
1918 CRANMER, NEVES
1920 KELLY, DAVID

POTTER RD 1993

33

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

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 LOCATED EAST OF POTTER ROAD, SOUTH OF STRUSS CANYON, NORTH OF HONEY RUN RD.

If applicable, please provide the name and contact information for the person completing this questionnaire.

Key Site Manager


Bill Brouhard

Phone Number/Contact Info:

(530) 624-0951 Bill@gbrealstate.net

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?	Yes	<input checked="" type="radio"/> No	Unknown	Comments:
Is the property or any adjoining property used for an industrial use?	Yes	<input checked="" type="radio"/> No	Unknown	Comments FRANKLIN ASPHALT COURTS
To the best of your knowledge, has the property or any adjoining property been used for an industrial use in the past?	Yes	<input checked="" type="radio"/> No	Unknown	Comments: SOUTHBOUND ALONG SIDEWAY
Is the property or adjoining property used 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?	Yes	<input checked="" type="radio"/> No	Unknown	Comments:
To the best of your knowledge has the property or any 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?	Yes	<input checked="" type="radio"/> No	Unknown	Comments:
Are there currently, or to the best of your knowledge have 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	<input checked="" type="radio"/> No	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?	Yes	<input checked="" type="radio"/> No	Unknown	Comments:
Has fill dirt or material been brought onto the property that originated from a contaminated site or that is of an unknown origin?	Yes	<input checked="" type="radio"/> No	Unknown	Comments:
Are there currently, or the best of your knowledge have there been previously, any pits, ponds, or lagoons located on the property in connection with waste treatment or waste disposal?	Yes	<input checked="" type="radio"/> No	Unknown	Comments:
Is there currently, or to the best of your knowledge, has there been previously, any stained soil on the property?	Yes	<input checked="" type="radio"/> No	Unknown	Comments:

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	<input checked="" type="radio"/> 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?	<input checked="" type="radio"/> Yes	No	Unknown	Comments: VENT PIPE (OR PIPE RESEMBLING VENT) EVIDENCE AT DEMOLITION RESIDENCE @ POTTOM ROAD
Are there currently, or to the best of your knowledge, have there been previously, any flooring, drains, or walls located within the facility that are stained by substances other than water or are emitting foul odors?	Yes	<input checked="" type="radio"/> 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.)?	Please explain: A9 well, capped			
If the property is served by a private well or non-public water system, have contaminants been identified in the well or system that exceed guidelines applicable to the water system or has the well been designated as contaminated by any government environmental health agency?	Yes	<input checked="" type="radio"/> No	Unknown	Comments:
Has the owner or occupant of the property been informed of the past or current existence of hazardous substances or petroleum products or environmental violations with respect to the property or any facility located on the property?	Yes	<input checked="" type="radio"/> No	Unknown	Comments:
Does the owner or occupant of the property have any knowledge of any environmental site assessment of the property or facility that indicated the presence of hazardous substances or petroleum products on, or contamination of the property or recommended further assessment of the property?	Yes	<input checked="" type="radio"/> No	Unknown	Comments:
Does the owner or occupant of the property know of any past, threatened or pending lawsuits or administrative proceedings concerning release or threatened release of any hazardous substance or petroleum products involving the property by an owner or occupant of the property?	Yes	<input checked="" type="radio"/> No	Unknown	Comments:
As applicable, please identify the method of sewage disposal for the property (i.e. city or county sewer system, leach field, etc.)? How long has the current sewage disposal system at the property been in use?	REASONABLE TO EXPECT DEMOLITION HOME @ POTTOM RD WAS SERVED BY SEPTIC, NOT ACRIE FOR 30+ YEARS,			
Does the property discharge waste water on or adjacent to the property other than storm water into a sanitary sewer system?	Yes	<input checked="" type="radio"/> No	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	<input checked="" type="radio"/> No	Unknown	Comments:

<p>Is there a transformer capacitor or any hydraulic equipment for which there are any records indicating the presence of PCBs?</p>	<p>Yes</p>	<p><input checked="" type="radio"/> No</p>	<p>Unknown</p>	<p>Comments:</p>
<p>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?</p>	<p>Yes</p>	<p><input checked="" type="radio"/> No</p>	<p>Unknown</p>	<p>Comments:</p>
<p>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.)</p>	<p><input checked="" type="radio"/> Yes</p>	<p>No</p>	<p>Unknown</p>	<p>Comments: Bio Surveys Geo-reports</p>
<p>Signed: </p>	<p>Name (please print): Bill Brownson</p>			
<p>Date: 4/23/19</p>	<p>MEMBER, CHICO LAND INVESTMENT LLC</p>			

USER QUESTIONNAIRE¹
PHASE I ENVIRONMENTAL SITE ASSESSMENT

In order to qualify for one of the *Landowner Liability Protections (LLPs)*² 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.

User Information	
Name: Bill Brouhard Title: CO-Manager & Member Company: Chico Land Investment LLC Representing, if applicable: Chico Land Investment LLC	
Signature: 	Date: 4/23/19

Site Information
Site Name: Valley's Edge Address: 1,448 ac east of Potter Rod; South of Stilson Canyon; North of Honey Run Rd; Butte Co. CA

1. Environmental liens that are filed or recorded against the property (40 CFR 312.25)
<i>Did a search of recorded land title records (or judicial records where appropriate³) identify any environmental cleanup liens filed or recorded against the property under federal, tribal, state or local law?</i>
No, not to my knowledge.

2. Activity and land use limitations that are in place on the property or that have been filed or recorded against the property (40 CFR 312.26(a)(1)(v) and (vi))
<i>Did a search of recorded land title records (or judicial records, where appropriate³) identify any activity or use limitations (AULs), such as engineering controls, land use restrictions or institutional controls that are in place at the property and/or have been filed or recorded against the property under federal, tribal, state or local law?</i>
No.

¹ In accordance with Appendix X3 of ASTM E1527-13.

² *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.

³ 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.