SR 99 Corridor Bikeway Facility Phase 5
Butte County, California

Initial Site Assessment



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Butte County, California

Initial Site Assessment

Submitted to:
Dokken Engineering Inc.

This report has been prepared by or under the supervision of the following Professional Geologist. The Registered Professional Geologist attests to the technical information contained herein and has judged the qualifications of any technical specialists providing environmental data upon which recommendations, conclusions, and decisions are based.

Melissa McAssey
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7/8/2019
Date

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Executive Summary

The City of Chico, in cooperation with the California Department of Transportation (Caltrans), proposes to construct a Class I bikeway street overcrossing above 20th Street, while establishing a bikeway gap closure along the east side of State Route (SR) 99 corridor. The SR 99 Corridor Bikeway Facility Phase 5 (Project), is located in the City of Chico (City), within Butte County (County), California. The proposed bikeway segment is approximately 0.6 miles, and the north and south ends of this Project (from post mile (PM) R 31.1 to R 31.7) will tie into Phases 2 and 4 of the overall 7-mile bikeway corridor from Eaton Road to Skyway. The bikeway will enhance the safety of pedestrians and bicyclists by creating a route that is separate from traffic congestion on 20th Street. Additional safety features of the path include lighting, security cameras, and the removal of thick vegetation, in order to increase visibility on the bikeway.

The Project is fully funded through the Active Transportation Program grant and the Congestion Mitigation and Air Quality Improvement Program, and therefore, it requires compliance with both the National Environmental Policy Act (NEPA) and the California Environmental Quality Act (CEQA). The lead agency for CEQA is the City, and the lead NEPA agency is Caltrans.

The Project will be a Class I multi-use trail that will consist of an approximately 8- to 10-foot-wide paved path with approximately 2-foot-wide shoulders. The Project will contain an overcrossing that runs parallel with SR 99 between the northbound 20th Street on and off ramps. The overcrossing would provide a link to both sides of 20th Street and Business Lane offering access to local restaurants and businesses. A set of stairs will allow access on the north side of 20th Street, and a ramp will provide access to the south side of 20th Street. Bikeway users would be separated from congestion of vehicular traffic on 20th Street.

As part of the environmental due diligence for the Project, the City has directed its representatives to complete an Initial Site Assessment (ISA). WRECO was contracted by Dokken Engineering, Inc. to complete the ISA for the City. This report presents the results of the ISA for the Project and includes regulatory records searches, file reviews, and a site reconnaissance.

According to historical records, the Project area was utilized for agriculture up until the late 1960s. In the 1960s, SR 99 was constructed and development in the Project vicinity began shortly thereafter. In 1984, the off-ramp from the SR 99 was developed with the paving of East 20th Street and a small grouping of residential housing area to the north of the Project site. By 1998, the Project area looked very similar to its current status with a little less development. Currently, it is a highly-developed area of largely commercial properties.

The ISA was required as part of Caltrans' environmental review, consistent with Caltrans' *Local Assistance Procedures Manual* and Caltrans' *Standard Environmental Reference (SER) Environmental Handbook Volume 1*, Chapter 10 "Guidelines for Hazardous Materials, Hazardous Waste, and Contamination." The industry standard for preparing an ISA is found in the American Society of Testing and Materials (ASTM) International Standard E 1527- [13] per Caltrans' SER Chapter 10.

The ISA identified these potential Recognized Environmental Conditions (REC):

- Potential aerially deposited lead (ADL) due to leaded gasoline automobile exhaust near roadsides with exposed soils prior to 1990;
- The history of agricultural production in the Project area likely used organic/inorganic pesticides and herbicides (organochlorines, metals, etc.); and
- Several adjoining sites along the eastern side of the Project area have the potential to affect soil and groundwater based on documented releases to the subsurface.
    - An Arco gas station-am/pm mini-market is present within the central portion of the Project alignment, where substantial excavation for the bridge foundation will occur. This area has the potential to contain petroleum hydrocarbons within the subsurface.
    - Other sites including a Walmart Auto Care Center and several other leaking underground fuel tank (LUFT) sites have had releases into the subsurface, with constituents of concern including methyl tertiary butyl ether (MTBE); benzene, toluene, ethylbenzene, xylenes (BTEX); volatile organic compounds (VOCs); total petroleum hydrocarbons (TPH) as gasoline (TPHg); TPH as motor oil (TPHmo); TPH as diesel (TPH-d); and hydraulic oil.

WRECO recommends a Preliminary Site Investigation (PSI) of shallow soil along the proposed bikeway corridor. The PSI will help to verify the presence/absence of RECs identified in this ISA, to evaluate available options for soil disposal and/or reuse, and to provide guidance for waste management and worker safety during construction. The RECs identified at the Project area are described in the Recommendation Table below.

Description	Evidence of REC Found	Recommended Actions
Aerially-Deposited Lead	Leaded gasoline was used through the 1970s and likely the shoulders of the roadway along the Project corridor may contain ADL.	Testing is recommended for ADL along exposed soil in shoulders adjacent to the proposed Project bike path.
Chlorinated Pesticides and Herbicides	Potential pesticides, herbicides, and heavy metals may be present throughout the Project area based on the historical agricultural use.	Testing is recommended for chlorinated pesticides, herbicides, and heavy metals.
Petroleum Hydrocarbons	Based on sites reviewed from the EDR Database, GeoTracker online database and the EnviroStor online database, a few sites upgradient and in close proximity to the Project area (along the south side of East 20th Street and on Forest Avenue) have the potential to affect soil and groundwater in the subsurface. • Walmart Auto Care Center– hydraulic oil, motor oil • Gas Stations – Petroleum Hydrocarbons	Testing is recommended for petroleum hydrocarbons: TPH gasoline, TPH diesel, TPH motor oil, BTEX, MTBE, and VOCs.

ACRONYMS

AAI	All Appropriate Inquiries
ADA	Americans with Disabilities Act
ADL	Aerially-Deposited Lead
ASTM	American Society for Testing and Materials
BTEX	benzene, toluene, ethylbenzene and xylene
Caltrans	California Department of Transportation
CEQA	California Environmental Quality Act
City	City of Chico
County	Butte County
CREC	controlled recognized environmental conditions
Dokken	Dokken Engineering Inc.
District	Chico Unified School District
DTSC	California Department of Toxic Substances Control
DWR	California Department of Water Resources
EDR	Environmental Data Resources
HREC	historical recognized environmental conditions
ISA	Initial Site Assessment
LLD	line leak detector
LUFT	Leaking Underground Fuel Tank
LUST	Leaking Underground Storage Tank
MTBE	methyl tert-butyl ether
NAIP	National Agricultural Imagery Program
NEPA	National Environmental Policy Act
NOA	Naturally Occurring Asbestos
NRCS	Natural Resources Conservation Service
OCP	organochlorine pesticide
PM	post mile
Project	State Route 99 Corridor Bikeway Facility Phase 5
PSI	Preliminary Site Investigation
RCRA	Resource Conservation Recovery Act
REC	Recognized Environmental Condition
RWQCB	Regional Water Quality Control Board
SR 99	State Route 99
SWRCB	California State Water Resources Control Board
USDA	United States Department of Agriculture
USGS	United States Geological Survey
UST	Underground Storage Tank
TPH	total petroleum hydrocarbons
TPHd	total petroleum hydrocarbons as diesel
TPHg	total petroleum hydrocarbons as gasoline
TPHmo	total petroleum hydrocarbons as motor oil
VOC	Volatile Organic Compound

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1 INTRODUCTION

This report presents the results of an Initial Site Assessment (ISA) conducted by WRECO for the State Route 99 (SR 99) Corridor Bikeway Facility Phase 5 Project (Project). The proposed bikeway Project is located along the eastern side of the SR 99 on- and off-ramps at the intersection of 20th Street in the City of Chico (City). The Project is in a commercial area, adjacent to city parks and residential areas.

1.1 Project Description

The City, in cooperation with the California Department of Transportation (Caltrans), proposes to construct a Class I bikeway street overcrossing above 20th Street, while establishing a bikeway gap closure along the east side of SR 99 corridor. The Project is located in Township 22 North, Range 1 East in the City of Chico, within Butte County, California (Figure 1. Project Vicinity, Figure 2. Project Location). The completed Bikeway 99 Corridor will serve as a continuous alternative transportation and recreational route from Eaton Road to Skyway, spanning nearly 7 miles. The current lack of a safe and direct pedestrian/bike path discourages residents from walking or biking to local schools, job centers, commercial areas, and public services. This Project will connect people to goods and services including the Chico Mall. The bikeway overcrossing would provide a link to both sides of 20th Street and Business Lane, offering access to local restaurants and businesses. The bikeway would enhance the safety of pedestrians and bicyclists by creating a route that is separate from traffic congestion on 20th Street. Additional safety features of the path include lighting, security cameras and the removal of thick vegetation in order to increase visibility on the bikeway. The design of the bridge is intended to incorporate the history, culture and overall atmosphere of Chico.

The proposed Project is consistent with the Land Use, Transportation, and Parks, Public Facilities and Services Elements of the City's 2030 General Plan (adopted in 2011 and amended in 2017) as well as the City's Chico Bicycle Plan 2019 Update, adopted by City Council on April 16th, 2019. The Project will be implemented in a manner that is consistent with the City's Best Practices Technical Manual and Municipal Code.

The Project is fully funded through the Active Transportation Program grant and the Congestion Mitigation and Air Quality Improvement Program and, therefore requires compliance with both the National Environmental Policy Act (NEPA) and the California Environmental Quality Act (CEQA). The lead agency for CEQA is the City of Chico and the lead NEPA agency is Caltrans.

<u>Purpose for the Project</u>

- To build a Class I pedestrian/bike multiuse path that closes the gap between Phases 2 and 4 of the SR 99 Corridor Bikeway;
- To build a bikeway that is consistent with the goals outlined in the City's 2030 General Plan and Chico Bicycle Plan 2019 Update;
- To build a safe and more direct route for pedestrians and cyclists to cross 20th Street;
- To provide a bikeway that will improve pedestrian and bicycle access throughout the City of Chico and will help provide multi-modal connectivity to public services, employment

centers, business districts, commercial centers, health facilities, adjacent neighborhoods, and local schools; and,
- To design and construct a bikeway that meets Americans with Disabilities Act (ADA) requirements.

Need for the Project

- A bikeway that closes the gap (between Phases 2 and 4) of SR 99 Corridor Bikeway is needed;
- To achieve the goals of the City of Chico's 2030 General Plan & Chico Bicycle Plan 2019 Update;
- Safe and direct access across 20th Street is needed for pedestrians and cyclists. The current crossing at 20th Street is an incomplete sidewalk configuration that exposes pedestrians to vehicular traffic;
- Multimodal options within the City are needed to promote recreation and to provide safe connections for pedestrians and cyclists to public services, employment centers, business districts, commercial centers, health facilities, adjacent neighborhoods, and local schools; and,
- ADA upgrades are needed to ensure the bikeway meets ADA requirements.

Alternatives

A comprehensive study of seven alignment alternatives was prepared for Phase 5 of the Project. The alternatives considered were; four overcrossing alignments, two at-grade alignments and one undercrossing alignment. After extensive public outreach, one build alternative was selected (originally referred to as "Overcrossing Alternative 2") and one build alternative will be carried through the environmental and design process.

Build Alternative
The Project design offers a direct route, following SR 99. The total length of the bikeway segment will be approximately 0.6 miles. The north and south ends of this Project (from PM R31.1 to R31.7) will tie into Phases 2 and 4 of the overall 7-mile bikeway corridor from Eaton Road to Skyway.

The Project will be a Class I multi-use trail that will consist of an approximately 8 to 10-foot-wide paved path with approximately 2-foot wide shoulders. The Project will contain an overcrossing that runs parallel with SR 99, between the northbound 20th Street on and off ramps. The overcrossing would provide a link to both sides of 20th Street and Business Lane, offering access to local restaurants and businesses. A set of stairs will allow access on the north side of 20th Street and a ramp will provide access to the south side of 20th Street. Bikeway users would be separated from congestion of vehicular traffic on 20th Street. The overcrossing bridge will have architectural features that will provide the City of Chico with a unique, context sensitive structure.

The Project will require vegetation and tree removal, utility relocations, sign relocations, right-of-way acquisition and temporary construction easements. The Project will impact approximately nine parcels on the east side of SR 99 on/off ramps.

The total construction cost of the project is estimated to be approximately $11 million. Construction is anticipated to begin in the spring of 2022.

No-Build Alternative

Under the no-build alternative a gap would exist between Phase 2 and Phase 4 of the SR 99 Corridor Bikeway Facility Project. The intersection at 20th Street would remain congested with vehicular traffic and would not provide an ideal crossing for pedestrians or bicyclists.

1.2 Purpose of Initial Site Assessment

WRECO was contracted and tasked by Dokken Engineering Inc. (Dokken) to perform an ISA, to perform an ISA in agreement with the City for professional services in support of the Project. The ISA is required as part of Caltrans' environmental review, consistent with Caltrans' *Local Assistance Procedures Manual* and Caltrans' *Standard Environmental Reference (SER) Environmental Handbook Volume 1*, Chapter 10 "Guidelines for Hazardous Materials, Hazardous Waste, and Contamination." The industry standard for preparing an ISA is found in the American Society of Testing and Materials (ASTM) International Standard E 1527- [13]. The ISA was conducted in accordance with the Environmental Protection Agency (EPA) Standards and Practices for All Appropriate Inquiries (AAI) (40 CFR Part 312). The AAI needs to be included as part of the process of evaluating a property's environmental conditions and assessing potential liability for any contamination. The intention of the ISA is to identify potential issues that may impact the Project with respect to the range of potential contaminants within the scope of Comprehensive Environmental Response, Compensation and Liability Act (42 U.S.C. 9601).

The ISA investigation evaluated the Project corridor for the presence of Recognized Environmental Conditions (REC). The ASTM defines a REC as "the presence or likely presence of any hazardous substances or petroleum products on a property under conditions that indicate an existing release, a past release, or a material threat of a release of any hazardous substances or petroleum products into structures on the property or into the ground, groundwater, or surface water of the property."

The term *REC* 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.

Two additional types of RECs are included in the ASTM Standard, including Historical REC (HREC) and Controlled REC (CREC). A HREC is defined by ASTM as a past release of any hazardous substances or petroleum products that has occurred in connection with the property and has been addressed to the satisfaction of the applicable regulatory authority or meeting unrestricted use criteria established by the regulatory authority without subjecting the property to any required controls.

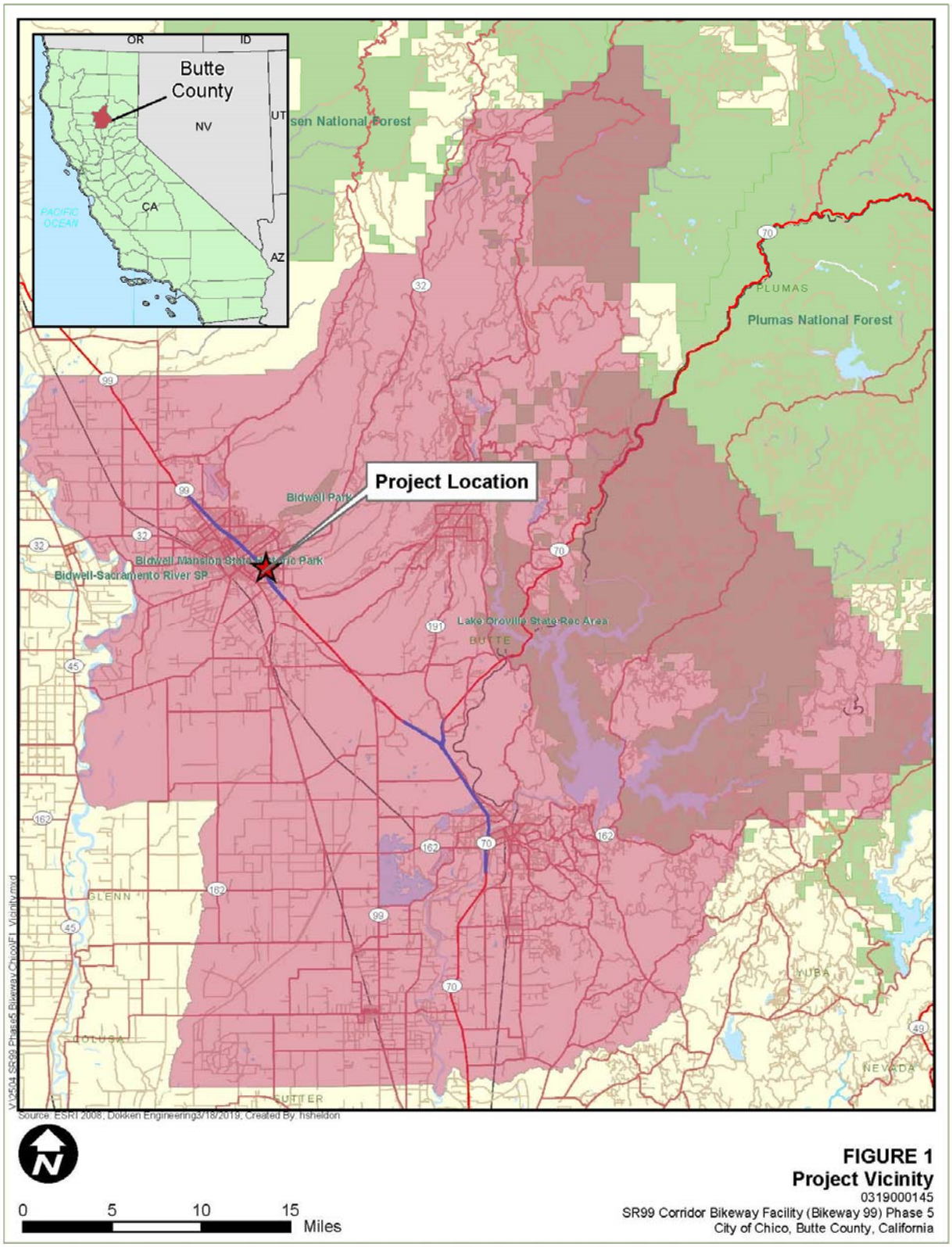


Figure 1. Project Vicinity Map

A CREC is defined by ASTM as a REC resulting from a past release of any hazardous substances or petroleum products that has been addressed to the satisfaction of the applicable regulatory authority (e.g. as evidenced by a No Further Action letter or equivalent or meeting risk-based criteria established by the regulatory authority), with hazardous substances or petroleum products allowed to remain in place subject to the implementation of required controls (e.g. property use restrictions, Activity and Land Use Limitations, institutional controls, or engineering controls).

As part of the ISA, an all appropriate inquiries (AAI) was conducted in accordance with the Environmental Protection Agency Standards and Practices for All Appropriate Inquiries (40 CFR Part 312). The AAI needs to be included as part of the process of evaluating a property's environmental conditions and assessing potential liability for any contamination. The intention of the ISA is to identify potential issues that may impact the Project with respect to the range of contaminants within the scope of Comprehensive Environmental Response, Compensation and Liability Act (42 U.S.C. 9601), and petroleum products.

No significant data gaps were identified during the completion of this ISA. Certain exceptions in this ISA, to the AAI standard, included: 1) no property appraisals performed for the Project area, and; 2) no direct interviews with the owners of the subject parcels. This report is not intended to serve as a compliance assessment of the subject property.

1.3 Current Land Use

The Project area is in a regional commercial area of the City with several commercial strip malls and restaurants along East 20th Street. The main highway is SR 99 and beyond the commercial area are low-density residential and public facilities. The Project site is situated west-southwest of the Chico Mall and to the west of Business Lane that contains various restaurants, a hotel, and commercial stores including Target and Walmart.

The adjoining properties immediately surrounding the Project area were identified as the following:

- To the north and northeast – Chico Mall (1950 East 20th Street/APN 002-450-043), Chili's Grill and Bar (1908 East 20th Street /APN 002-450-042), and Panera Bread (1910 East 20th Street/APN 002-033-000);
- To the southeast – am/pm (2000 Business Lane/APN 002-420-021), Red Lobster (2010 Business Lane/APN 002-420-025), and Olive Garden Italian Restaurant (2020 Business Lane/APN 002-420-024); and
- To the south and southwest – SR 99.

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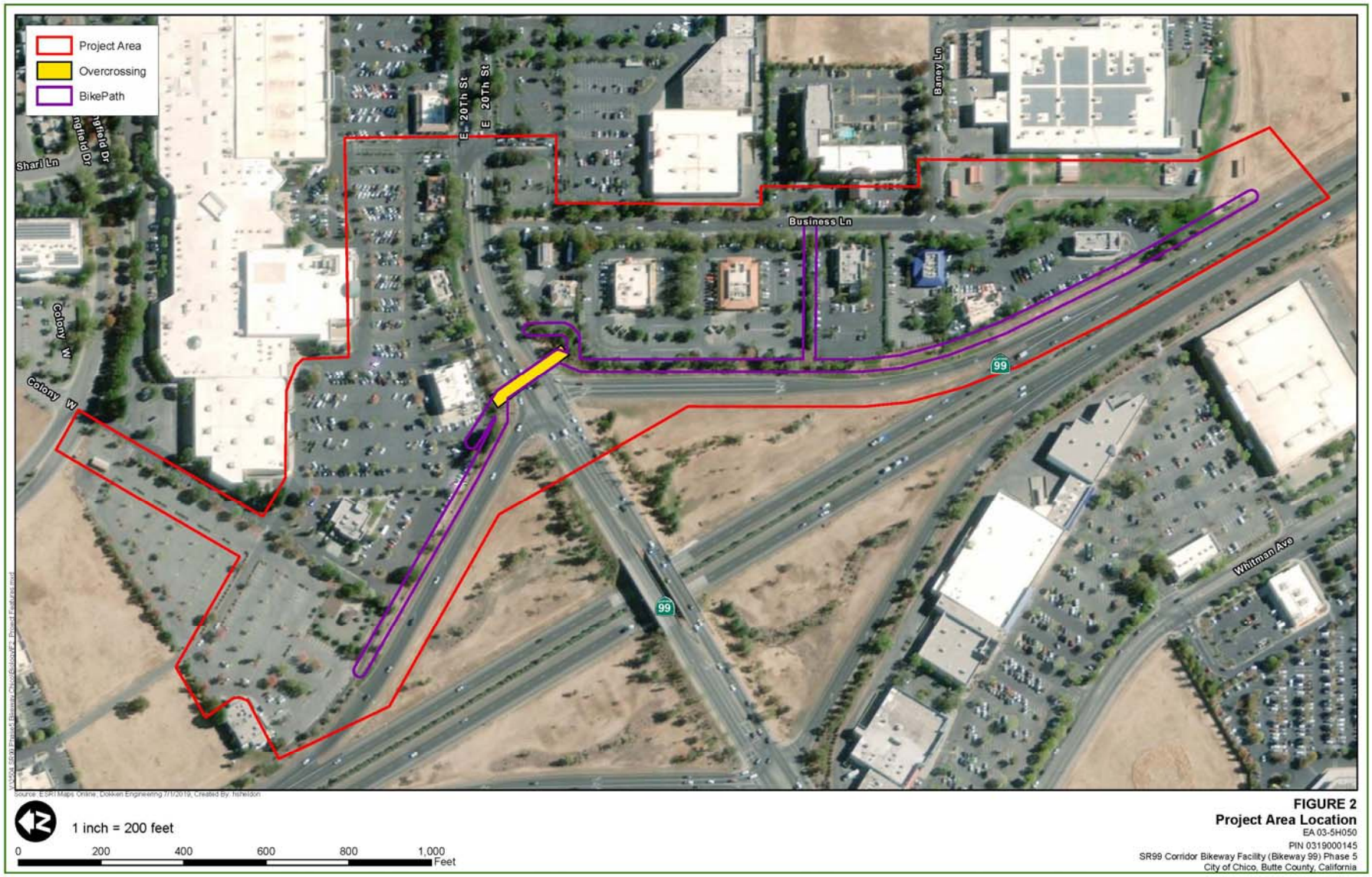


Figure 2. Project Area Location

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2 PROJECT AREA SETTING

The Project area is the last segment of the approximately 7-mile Class I and Class II/III Bikeway Path that generally parallels the east side of SR 99 from the City's northern limits at Eaten Road to the southern limits near Southgate Avenue. The Phase 5 Project (Figure 2) will connect the Phase 2 portion of the bike path that currently ends in the Chico Mall parking lot, and the Phase 4 bike path that was constructed from Walmart to Skyway.

2.1 Physical Setting

2.1.1 Topography

Based on the Environmental Data Resources (EDR) Radius Map™ Report with Geocheck® Physical Setting Source Addendum, the elevation of the Project area is approximately 223 feet above mean sea level. The land slopes gently to the southwest. The EDR Radius Map™ Report is provided in Appendix A.

The United States Geological Survey (USGS), Butte, California 7.5-Minute Topographic Quadrangle Map was reviewed as part of the ISA historical assessment. The topographic maps are in the EDR Historical Topo Map Report with QuadMatch™ that is provided in Appendix B.

2.1.2 Regional Geology

The Project area is located in the Great Valley geologic province, which is represented by the Sacramento Valley. This province was formed by the filling of a large structural trough or down warp in the underlying bedrock. The trough is situated between the Sierra Nevada Range on the east and south and the Coast Ranges on the west. Both mountain ranges were initially formed by uplifts that occurred during the Jurassic and Cretaceous periods of geologic time (greater than 65 million years ago). Renewed uplift began in the Sierra Nevada during the Tertiary time and is continuing today. The Great Valley province is characterized by Cenozoic sedimentary and volcanic rocks, consisting of an elongated structural trough that has been filled with these sediments specifically from the Jurassic to the Holocene periods.

The major fault zones typically trend northerly or northwesterly, although in some places intrusion of the younger plutons have deformed some of the zones so as to assume other trends as well. In contrast, the overlying Cenozoic rocks are relatively undeformed. The rocks of the Great Valley province overlie the basement of the Sierra Nevada where it extends westward underneath the San Joaquin Valley. The Project corridor is associated with Cenozoic alluvial deposits of the main drainage of the American River where it discharges into the Sacramento Valley after passing through the Sierra Nevada basement terranes. The materials in these deposits have been derived due to erosion of the various basement and Cenozoic rocks at higher elevations. The regional geology map is provided as Figure 3.

The Radius Map Report™ provided geologic information in the general area of the Project, which was identified as stratified sequence of the Cenozoic Era, Quaternary System and Series (Q).

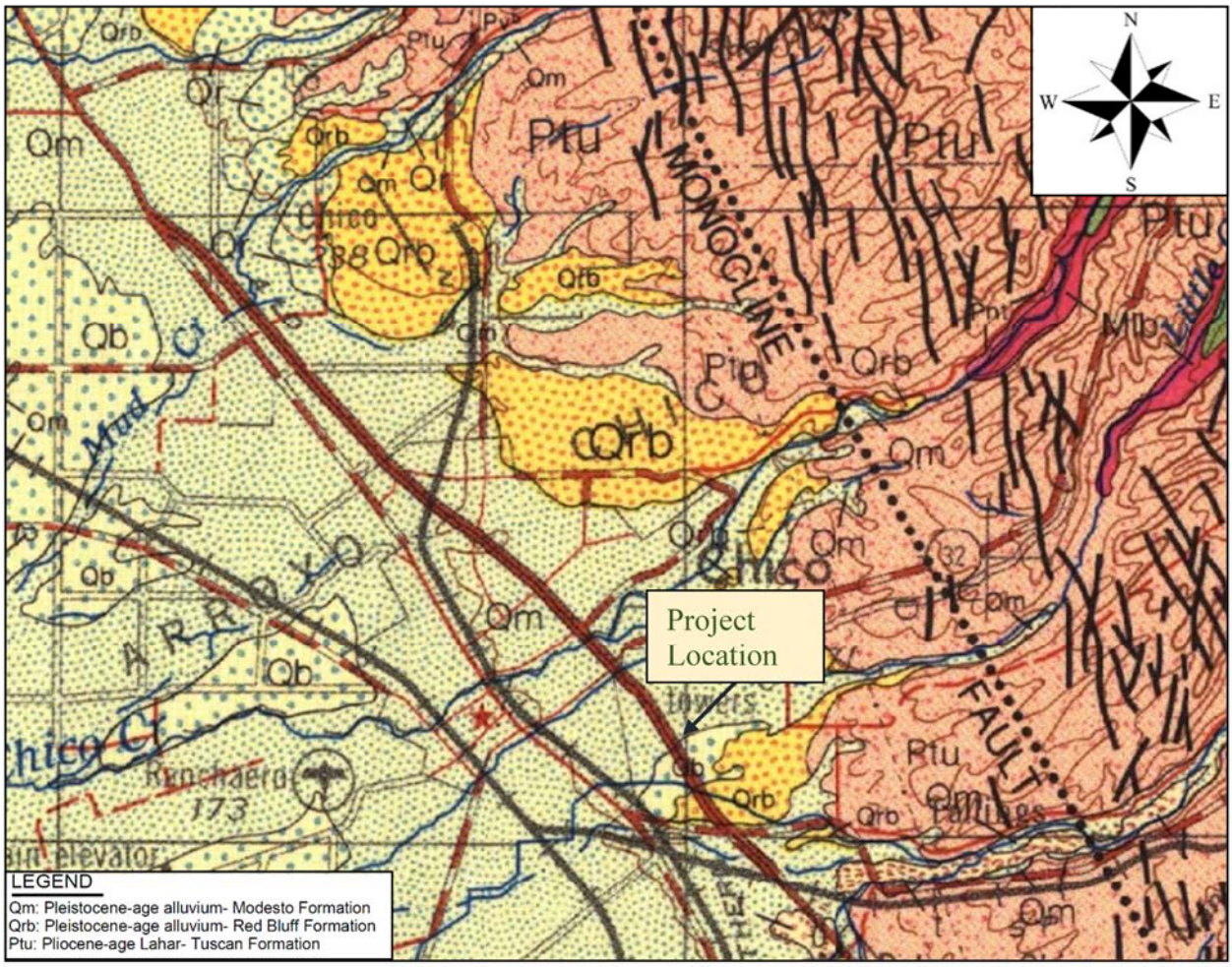


Figure 3. Regional Geologic Map

Source: National Geologic Map Database

2.1.3 Local Geology and Soils

Data for dominant soil composition in the vicinity of the Project location was obtained from the Natural Resources Conservation Service (NRCS) Web Soil Survey online information. The main soil types that were identified were the Brentwood Series, Chico Series, and Charger Series. The Brentwood Series consists of heavy clay loam, with nearly level to gently sloping fans formed in valley fill from sedimentary rocks, is moderately well drained with very slow runoff, and moderately slow permeability. The Chico Series consists of very deep, well-drained soil that formed in alluvium from mixed rocks with negligible runoff and a slope from 0 to 2 percent. The Charger Series consists of very deep, moderately well drained soil that formed in alluvium from predominantly volcanic rocks, situated on proximal alluvial fans with very low runoff and a slope from 0 to 2 percent (NRCS, 2019).

The Radius Map Report™ Physical Setting Source Addendum provided information on soil composition in the general vicinity of the Project area as Brentwood clay loam, with a soil texture of fine-grained silts and clays, lean clay, and silt. The soil is moderately well- and well-drained with moderate infiltration rates, deep and moderately deep, with moderately coarse textures.

2.1.4 Naturally-Occurring Asbestos

Naturally-occurring asbestos (NOA) can occur in serpentine rock and its parent material, ultramafic rock. These rock types are abundant in the Sierra foothills. NOA has been identified in Butte County, and ultramafic rocks have been generally mapped along the eastern side of Butte County. The most common forms of naturally occurring fibrous minerals with NOA are chrysotile, actinolite, and tremolite. A review of the "General Location Guide for Ultramafic Rocks in California – Areas Likely to Contain Naturally Occurring Asbestos" (CGS, 2000) indicated that NOA was not mapped near the Project area.

2.1.5 Groundwater Hydrology

Based on the California Department of Water Resources (DWR), the Project is located in the Sacramento Valley- Vina Groundwater Basin (5-21.57) (2017). The Vina Subbasin is bounded on the west by the Sacramento River, on the north by Deer Creek, on the south by the Big Chico Creek, and by the Chico Monocline on the east. This subbasin is contiguous with the West Butte subbasin (5-21.58). The Chico Monocline extends northwesterly from Chico and forms a geographic boundary for both subbasins and a component of basin recharge located east of the fault structure. Groundwater flow is to the southwesterly towards the Sacramento River.

The City is served by both the Vina and West Butte subbasins. Both of these subbasins have similar water bearing formations ranging from late Tertiary to Quaternary age. The Quaternary deposits consist of Holocene channel and basin deposits, Pleistocene Modesto Formation, Riverbank Formation, and Sutter Buttes alluvium. The Tertiary deposits are Pliocene Tehama Formation and Tuscan Formation. The Holocene deposits are the result from sediment-rich flood water that overcame natural stream and river levees spreading across low-lying areas. They primarily consist of clays and silts. These deposited clays and silts extend from the south Big Chico Creek to north of the Angle Slough. The thickness of this unit ranges from 10 to approximately 100 ft. The Modesto formation is mostly poorly indurated gravels and cobbles with silt and sand.

Based on a review of the GeoTracker data in the vicinity of the Project area, groundwater flow is generally to the southwest and average depth to groundwater is approximately 195 feet below ground surface (GeoTracker, 2019).

2.1.6 Surface Water Hydrology

The Project area is located in between two subbasins. The northern subbasin is the Vina Subbasin (5-21.57) and the southern subbasin is the West Butte subbasin (5-21.58). Both of these subbasins are part of the larger Sacramento Valley Basin. The Vina subbasin is bounded on the west by the Sacramento River, by Deer Creek on the north, the eastern boundary is characterized by the Chico Monocline, and the southern boundary is the Big Chico Creek. Whereas the West Butte subbasin is bounded on the west and south by the Sacramento River, on the north by Big Chico Creek, on the northeast by the Chico monocline, and on the east by Butte Creek.

The primary water source in Butte County is surface water that serves 69% of the county's water needs. The Butte County water demand is 90% agricultural indicating that surface water is the main source of agricultural irrigation. Within the Sacramento River watershed primary waterways consist of the Feather River and its tributaries, Butte Creek, and the Big Chico Creek (Butte County

General Plan, 2003). Butte Creek forms part of the boundary of the West Butte subbasin as does the Big Chico Creek. The Big Chico Creek is a boundary for both the West Butte subbasin and the Vina subbasin, which indicates how connected both of these subbasins are.

Both the Big Chico Creek and the Butte Creek are the main sources of surface water for the City of Chico. The Big Chico Creek flows through downtown Chico and is approximately a mile northwest of the Project site. While the Butte Creek flows through the southern end of the City limit and is about 2.5 miles south east of the Project site (Sacramento Watershed Program, 2019).

3 INITIAL SITE ASSESSMENT

WRECO reviewed the California State Water Resources Control Board (SWRCB) GeoTracker database, the California Department of Toxic Substances Control (DTSC) EnviroStor database, and the EDR database report and historical maps and air photos for information relevant to the potential presence of pollution at the Project area. WRECO also performed a field reconnaissance to evaluate the existing conditions at the Project area and in the vicinity of the Project area.

3.1 Records Review

3.1.1 State Water Quality Control Board GeoTracker Database

GeoTracker is the SWRCB's data management system for sites that impact groundwater or have the potential to impact groundwater. GeoTracker's online database contains sites that require groundwater cleanup as well as permitted facilities that could impact groundwater.

A review of the online GeoTracker database listed 24 records for individual locations within 1-mile of the Project area that coincide with some of the sites identified in the EDR database (summarized in Table 2). The GeoTracker sites within 1-mile of the Project area are shown in Figure 4.

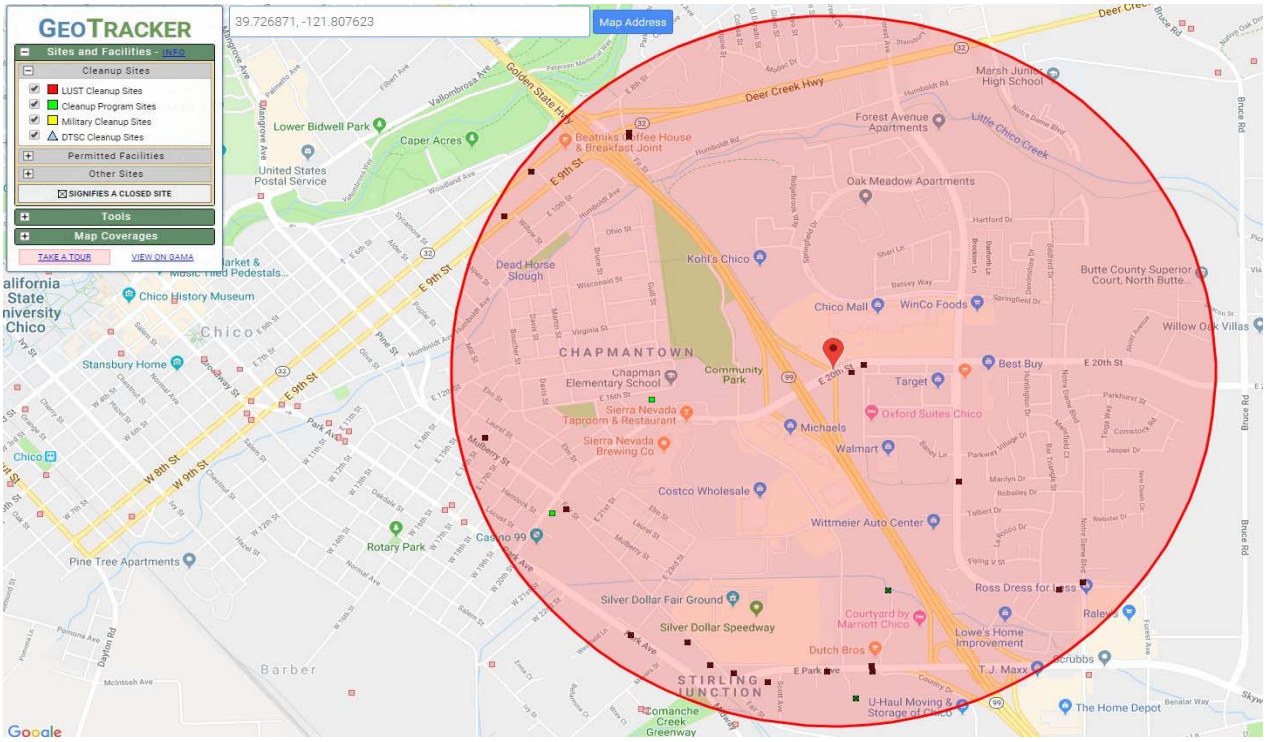


Figure 4. GeoTracker Sites within 1 mile of Project Area

Source: GeoTracker

3.1.2 Department of Toxic Substances Control EnviroStor Database

The DTSC's EnviroStor database is an online search and Geographic Information System tool for identifying sites that have known contamination or sites for which there may be reasons to investigate further. It also identifies facilities that are authorized to treat, store, dispose, or transfer hazardous waste.

The EnviroStor database listed five sites within 1-mile of the Project area. The five sites are considered low risk: two were located downgradient, two were located upgradient but were investigations only (no releases), and one was cross-gradient to the Project area. The EnviroStor sites located within 1-mile of the Project area are shown in Figure 5.

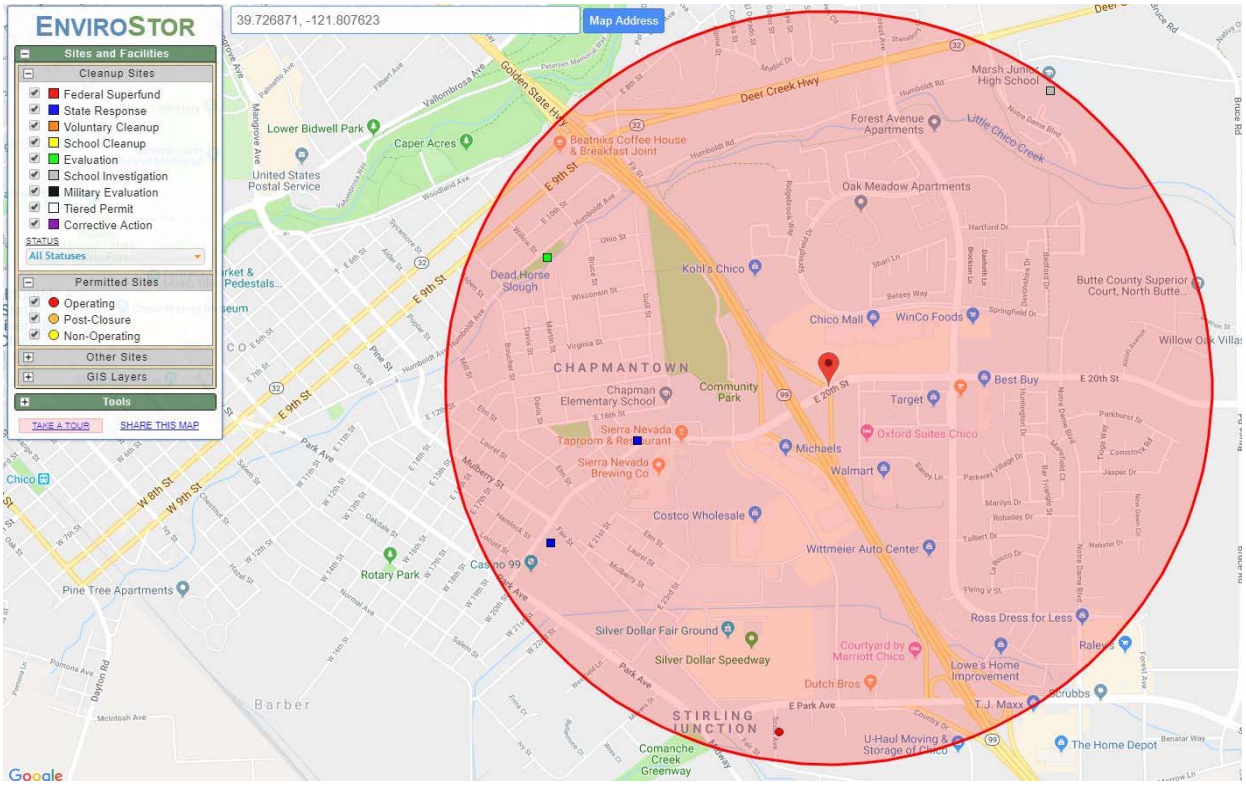


Figure 5. EnviroStor Sites within 1 Mile of Project Area

Source: EnviroStor

3.1.3 Radius Report with Geocheck

In accordance with the ASTM Standard E 1527-13 and part of the ISA, a computerized radius search of pertinent federal, state, and tribal environmental record databases was performed by Environmental Database Record Review of Shelton, Connecticut. The database search was conducted to identify environmental regulatory records associated with the Project area and nearby properties that would indicate environmental conditions (i.e., reported releases of hazardous substances and/or petroleum products), which may have the potential to adversely impact the Project area and surrounding vicinity.

Database listings were reviewed for properties located within a 1-mile radius of the Project area. Database search results from the EDR were reviewed in conjunction with governmental records reviewed during this ISA. The Project area (Target Property) was not listed in any of the federal, state, and local databases in the EDR as shown in Table 1, and the EDR Radius Map™ Report is provided in Appendix A.

Table 1. EDR Database Findings Summary - Sites Identified

Regulatory Database	Search Distance	Target Property	<1/8	1/8 – 1/4	1/4 – 1/2	1/2-1	>1	Total Plotted
SEMS	0.25 mile		0	0	1	NR	NR	1
RCRA – LQG	0.25 mile		0	2	NR	NR	NR	2
RCRA – SQG	0.25 mile		1	3	NR	NR	NR	4
CA RESPONSE	1.0 mile		0	0	1	1	NR	2
CA ENVIROSTOR	1.0 mile		0	0	1	5	NR	6
LUST	0.5 mile		2	0	1	NR	NR	3
CPS-SLIC	0.5 mile		0	0	2	NR	NR	2
UST	0.25 mile		1	0	NR	NR	NR	1
SWRCY	0.5 mile		0	0	1	NR	NR	1
HIST Cal-Sites	1.0 mile		0	0	0	2	NR	2
CERS HAZ WASTE	0.25 mile		6	8	NR	NR	NR	14
SWEEPS UST	0.25 mile		1	0	NR	NR	NR	1
HIST UST	0.25 mile		0	4	NR	NR	NR	4
CERS TANKS	0.25 mile		1	0	NR	NR	NR	1
CA FID UST	0.25 mile		1	0	NR	NR	NR	1
RCRA NonGen/NLR	0.25 mile		1	0	NR	NR	NR	1
FINDS	0.001 mile		1	NR	NR	NR	NR	1
ECHO	0.001 mile		1	NR	NR	NR	NR	1
CA BOND EXP PLAN	1.0 mile		0	0	0	1	NR	1
Cortese	0.5 mile		0	0	1	NR	NR	1
CUPA Listings	0.25 mile		8	10	NR	NR	NR	18
HAZNET	0.001 mile		2	NR	NR	NR	NR	2
HIST CORTESE	0.5 mile		1	0	2	NR	NR	3
HWP	1.0 mile		0	0	0	1	NR	1
CERS	0.001 mile		1	NR	NR	NR	NR	1
EDR Hist Auto	0.125 mile		1	NR	NR	NR	NR	1
PROJECT TOTALS		0	29	27	10	10	0	76

NOTE: NR = Not Requested at this Search Distance *Source: Environmental Data Resources*

Multiple federal and state agency database listings were identified within the ASTM-specified search distances from the Project area. A total of 76 sites were plotted in the EDR Database, with 29 sites located within 1/8 mile from the Project area. A release resulting from activities at nearby properties can sometimes impact surrounding properties Regulatory records concerning nearby properties are reviewed in order to identify a release of hazardous materials which would be expected to impact conditions at the Project area.

To evaluate whether a database address listing represents a REC with respect to the Project area, the following criteria was applied for this ISA:

- The listing must indicate that a hazardous substance release (or spill or discharge) has occurred or is likely to have occurred. In the absence of a release to the environment, it is unlikely that an address listing represents a REC with respect to the Project area;
- The Project area must be located adjacent to or downgradient from to the listed address. Local groundwater flow direction is likely to the southwest based on nearby groundwater information;
- An address with a known or suspected release must be upgradient and therefore generally to the northeast of the Project area to represent a REC with respect to the Project area. A listed address that is cross- or downgradient with respect to the Project area is unlikely to represent a REC for the Project area; or
- A known or suspected release at an off-site location must have affected or must have the potential to affect groundwater flowing toward the Project area.

3.1.4 Project Area

The Project area was not listed in any of the federal and state agency databases. Several adjoining properties and sites within 1 mile of the Project area were identified in the database and are discussed in Table 2.

3.2 Historical Use Information

Information regarding prior uses of the Project area was collected using available historical reference sources. Information related to the historical use of the Project area and surrounding properties were obtained from a review of historical topographic maps, aerial photos, fire insurance maps, and city directory information provided as part of the EDR report.

Table 2. Selected Sites Identified in EDR Database within 1 Miles of the Project Area

Property Address/APN/Location to Project Area	Previous Business Name	Database	Current Use	Summary/Pollutants of Concern	Case Status	Potential Pollution Risk (low, moderate, high)
2000 Business Ln APN 002-420-021 261 ft southeast of the Project area	Arco Facility #5639, BP Corporation North America, Inc.	GeoTracker	ARCO Station, am/pm mini market	-An underground storage leak was discovered on May 9, 1995. The leak was stopped on the same day and reported to the Central Valley Regional Water Quality Control Board (RWQCB) on May 13, 1995. On May 13, 1996, another leak was reported. Remediation was opened on May 9, 1995, and a site assessment following remediation was completed on May 9, 1996. The case was closed and a Closure/No Further Action Letter was provided on June 18, 1997. -An underground storage leak was discovered on June 19, 2003 and reported to the RWQCB on August 25, 2003. A case was opened on June 19, 2003, and a site assessment was completed on August 25, 2003. The case was closed on August 26, 2008, and a Closure/No Further Action Letter was provided on March 28, 2008. -An underground storage leak was discovered and reported to the RWQCB on September 23, 2004. A case was opened on September 23, 2004, and a site assessment was completed on September 27, 2004. The case was closed and a Closure/No Further Action Letter was provided on October 7, 2004. -In 2017, there was a failure of the line leak detector (LLD) monitoring single-walled pressurized piping to shut down the pump when a leak is detected or when the LLD fails or is disconnected. The pressurized LLD did not shut down the pump when a leak was introduced into the system. The LLD was returned to compliance on February 8, 2018. -The site is currently an active ampm shop in a commercial area located on the east side of SR 99.	No Further Action Letter – Case Closed as of 6/18/1997	**Low**
2044 Forest Avenue APN 002-370-057	Walmart	GeoTracker	Walmart #2044	-An underground storage leak was discovered on and stopped on August 16, 1999. It was reported to the RWQCB on November 15, 1999. -A 1,000-gallon waste-oil underground storage tank (UST) and associated plumbing was removed on August 8, 1999.	No Further Action Letter – Case Closed as of 3/6/2001	**Low**

Property Address/APN/Location to Project Area	Previous Business Name	Database	Current Use	Summary/Pollutants of Concern	Case Status	Potential Pollution Risk (low, moderate, high)
1361 ft southeast of the Project area				Contaminants were not detected in the tank closure excavation sample. -Three monitoring wells were installed. One of the soil samples from one of the borings contained 198 mg/kg oil and grease. The soil samples were non-detect for all other analysis. -Groundwater collected from the tank excavation contained minor amounts of petroleum hydrocarbons. Groundwater collected from the three monitor wells were non-detect for benzene, toluene, ethylbenzene and xylene (BTEX) and methyl tert-butyl ether (MTBE). A sample from monitor well MW-1 contained 0.56 mg/l TPH-d and a sample from monitor well MW-3 contained 18.9 mg/l oil and grease. -The UST was removed and the excavation backfilled. Three minor wells have been properly abandoned. -The tank and pluming have been removed. Minor oil and grease contamination appear to have been localized in the pit. No BTEX or MTBE was detected in the groundwater. -Site assessments were performed on November 15, 1999 and March 7, 2000. -The case was closed and a Closure/No Further Action Letter was provided on March 6, 2001.		
2455 Carmichael Drive APN 005-570-014 2213 ft south of the Project		GeoTracker	Chico Unified School District Corporation Yard	-On September 15, 1994, the Chico Unified School District (District) reported a release of approximately 100 gallons of hydraulic oil from the underground piping associated with the Corporation Yard's bus hoist. -Approximately ten cubic yards of contaminated soil was removed for testing and then transported to the Forward landfill for treatment and disposal. -A PSI discovered up to 125 mg/kg of petroleum contaminated soil, located beneath the concrete slab within the bus garage building.	No Further Action Letter – Case Closed as of 1/3/1996	**Low**

Property Address/APN/Location to Project Area	Previous Business Name	Database	Current Use	Summary/Pollutants of Concern	Case Status	Potential Pollution Risk (low, moderate, high)
878 East 20th Street APN 005-450-014 2292 ft west of the Project		GeoTracker	Chico Scrap Metal	-On May 15, 2007 DTSC conducted a joint inspection with Butte County officials and sampled from numerous locations onsite. Sample analysis revealed that hazardous substances are present at the site. -Chico Scrap Metal submitted a report dated November 13, 2007 and other documents for DTSC to consider in determining the appropriate course for remediation. The report and documents were prepared in an effort to comply with an order issued by the Butte County Superior Court on September 14, 2007. -The report describes the removal of contaminated soil and recommends further sampling to identify areas where remediation is necessary. Project is back on track and we are working on the wording of the final remedy.	Active, located downgradient of Project area	**Low**

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3.2.1 Historical Topographic Maps

A historical topographic map report was prepared and included a search of a collection of public and private topographic maps. Maps dated 1891, 1893, 1895, 1912, 1948, 1949, 1950, 1969, 1978, and 2012 (Chico) were provided for review, and are summarized below in Table 3. The EDR Historical Topographic Map Report is included as Appendix B.

Table 3. Historical Topographic Maps

Year	Project Area Use Description/Significant Changes
1891	The Project area appears to be open space. Rivers and streams appear to be free flowing, and the railroad tracks are shown to the southwest of the Project area.
1893, 1895	The Project area and vicinity appear similar to the previous topo map.
1912	The Project area is open space. The railroad tracks are still shown to the southwest of the Project area. Residential and industrial development is shown to the west of the Project area. Areas to the north, south, and east are, for the most part, undeveloped with some structures now dotting the agricultural areas.
1948	The Project area is still open space. The railroad tracks are shown to the southwest of the Project area. Residential and industrial development is still shown to the west of the Project area. Bidwell Park and additional residential developments are shown to the north and northeast of the Project area. SR 99 and Fair Grounds are shown to the south of the Project area. The USDA Plant Introduction Garden is shown to the southeast of the Project area. Areas east of the Project area are undeveloped.
1949, 1950	The Project area and vicinity appear similar to previous topo map.
1969	The Project area appears in its current configuration with SR 99 and East 20th Street having been constructed. The stream through the Project area has been removed almost entirely from the Project area and has been replaced with East 20th Street. SR-32 is shown north of the Project area. Additional road development occurs to the north, south, and southeast of the Project, though the area immediately east of the Project is mostly undeveloped open space.
1978	The Project area and vicinity appear similar to the previous topographic map. More structures are being developed in all directions from the Project location.
2012	The Project area and the City appear in their current configuration. Structures are not shown on this topo map. Streets have been further developed to the northeast, east, and southeast of Project area.

3.2.2 Historical Aerial Photography

Historical site uses can frequently be ascertained from a review of aerial photographs. Aerial photographs of the Project area and surrounding area were provided by EDR for the years 1941 (USGS 1”=500’), 1947 (USGS 1”=500’), 1957 (USGS 1”=500’), 1969 (USGS 1”=500’), 1972 (USGS 1”=500’), 1984 (United States Department of Agriculture [USDA] 1”=500’), 1998 (USDA/Digital Orthophoto Quarter-Quadrangle 1”=500’), 2006 (USDA/National Agricultural Imagery Program [NAIP] 1”=500’), 2009 (USDA/NAIP 1”=500’), 2012 (USDA/NAIP 1”=500’), and 2016 (USDA/NAIP 1”=500’). The EDR Aerial Photo Decade Package is included as Appendix C, and the descriptions are summarized in Table 4.

Table 4. Historical Aerial Photographs

Year	Project area Use Description/Significant Changes
1941	The vicinity around Project area is undeveloped agricultural fields. Some trees and rivers are apparent.
1947	The vicinity around the Project area is undeveloped agricultural land with some trees and a couple of structures to the west. There is a pronounced stream to the west and a few roads that lead to the structure on the west.
1957	The Project area and vicinity appear similar to previous aerial photograph with an additional structure to the west and south of the structure in the previous photograph.
1969	More larger structures have been created to the southwest of the structure from the 1957 photograph and SR 99 has been built. There is more agricultural development and the structure that was originally west of the Project area in 1947 is no longer present.
1972	Much more of the area west of the Project site has been developed, including a small residential area to the south west of the Project site.
1984	The Project vicinity is notably more developed. A large structure with a parking lot was added to the east of the Project site, as wells as a residential area added to the north of the Project. All roads have been paved and a large off ramp has been added to SR 99.
1998	There have been significant amounts of development in all directions of the Project site. Many commercial buildings with parking lots were added, as well as much more residential housing surrounding the commercial areas adjacent to the Project site off of SR 99.
2006, 2009, 2012, 2016	The Project vicinity appears similar to the previous photo, with slightly more development and residential housing.

3.2.3 Sanborn Fire Insurance Maps

Fire insurance maps (Sanborn Maps) are used to determine fire hazards and have been produced for most urban areas since the late 1800s. A review of the Sanborn Fire Insurance Map database coverage for the Project area indicated that maps were not available for review. The Certified Sanborn® Map Report is included as Appendix D.

3.2.4 City Directory Review

Historical use of the property can be inferred from previous companies that may have operated at the facility and in nearby facilities. The Project area near East 20th Street and SR 99 had listings in the City Directory (EDR Digital Archive and Polk's City Directory) from 1988 to 2014. A summary of historical city directory records researched is summarized in Table 5. The EDR City Directory Abstract is provided in Appendix E.

Table 5. East 20th Street and Business Lane City Directory

Date Range	Description
East 20th Street	
1995	**1050 East 20th Street:** Cruces Classics Inc.
2014, 2010, 2005, 2000, 1995, 1992, 1988	**1070 East 20th Street:** Ed Wittmeier Ford Inc., Hertz Corporation, Coca-Cola Company Inc., Doctor Pepper Bottling Company
2014, 2010, 2005, 1995, 1992, 1988	**1075 East 20th Street:** Lactation Advocates Northern California, Littlefoot Property, Sierra Nevada Brewing Co., Podium Sport Inc.
2014, 2010, 2005, 2000, 1992, 1988	**1080 East 20th Street:** Sharon Furniture Inc., Pepsi Cola Bottling of Northern California
1988	**1085 East 20th Street:** Dole Dried Fruit & Nut Company
2014, 2010, 2005, 1995, 1992, 1988	**1090 East 20th Street:** Off the Wall Soccer, North Valley Soccer, Fun Sun Scooters, Archers Indoor Tennis & Learning, Rooks, Seven-Up RC of Chico
2014, 2010, 2005, 2000, 1995, 1992, 1988	**1100 East 20th Street:** CCM Corporation, Meeks Professional Paint Center
2014, 2010, 2005, 2000	**1900 East 20th Street:** Logan's Roadhouse Inc., Sierra Cascade Christmas Trees
2014, 2010, 2005	**1905 East 20th Street:** Victoria's Secret Stores, LLC
2014, 2010	**1908 East 20th Street:** Chili's Bar and Grill
2014, 2010, 2005, 2000	**1910 East 20th Street:** Marie Callendar Pie Shops Inc., Castle Harlan Partners
2014, 2010, 2005, 2000, 1995	**1919 East 20th Street:** Toys R Us Inc.
2000, 1992	**1920 East 20th Street:** KB Toys Express, Tolman's Creations
2014, 2005, 2000, 1995, 1992	**1922 East 20th Street:** DICK'S Sporting Goods Inc., Pool & Spa Outlet, Troutman Investment Company
2014, 2010, 2005, 2000, 1995	**1927 East 20th Street:** Big Lots Stores Inc., PNS Stores Inc.
2014, 2010	**1930 East 20th Street:** Taco Bell Corporation
2010, 2005, 2000, 1995	**1932 East 20th Street:** JC Penny Corporation
2000, 1992	**1937 East 20th Street:** Crafters Corner, Nails Chu & Lee, Rerunz Books, Music, & Video, 3 Day Blinds, Wise Owl
2014, 2010, 2005, 2000, 1995, 1992	**1940 East 20th Street:** His Restaurants Inc., Eldad Enterprises, Carl's Jr. Restaurants
2014, 2010, 2005, 2000, 1995, 1992	**1947 East 20th Street:** New Cingular Wireless Services Inc., Top Spot Yogurt & Crepes, AT&T Store, Pizza Guys, MTS Inc.
2014, 2010, 2005, 2000, 1995, 1992	**1950 East 20th Street (Chico Mall):** Aeropostale Inc., Bute Cash 4 Gold, The Children's Place, Destination Maternity Corporation, Fredericks Hollywood Stores, Git Ya Some Pizza, iCandy Courte, J & J Café, Karma, Kitchen Collection LLC, Liav & Jaynee Inc., Mayers James G & Associates, Millard Group Inc., Norcal Custom T, Pacific Sunware California Inc., Rice

Date Range	Description
East 20th Street	
	Village LLC, Spencer Gifts LLC, T-Mobile USE Inc., Vinyl FX, JB Robinson Jeweler, Auntie Anne's Soft Pretzel, Brown Davis, C & G Wireless Communications, Cal Nut Specialties, Cali Phone Gear, Choice Fashion, Cleo's Salon Products Services, Eyebrows Plus, Eyexam of California Inc., Hub Distributing Inc., Italian Charms, Jobita Garden Inc. Max Rave LLC, Style Max, Vains BJ, Afterthoughts Boutique, Bath & Body Works Inc, Bay Area Wireless Resource, Candle Connection, Copeland Enterprises Inc., County Clutter, Crab Crazy, Dead Sea Cosmetics, DSA Enterprises Inc, Exite Marketing, Gap Inc., General Nutrition Corporation, Hub Distributing Inc., Limited Stores Inc., Lots A Java, Mothers Work Inc., Orinda's Originals Inc., Quality Alterations, Record Town Inc., Regis Corporation, Richards Vittorio's, Ritz Camera Centers Inc., Sbarro Inc., Shirt Creek 2, Sports Play, Sterling Jewelers Inc., Things Remembered Inc., Total Wireless, Walden Book Company, Beeps Happen, Claire's Boutique Inc., Copelands Enterprises Inc., ERA Network, Expeditions Inc., Frame-N-Lens Optical Inc., Orange Julius, Merksamer Jewelers Inc., Metabolife Independent Distributors, Pretzelmaker, Trans World Entertainment Corporation, Chico Mall Associates, CitiWear, Corwin & Son Haberdashers Inc., Creative Images, Household Finance Corporation, Jonson's Family Shoe Stores, Kay-Bee Toys, Kits Cameras Inc., Lite & Luscious, Muffin Express, Payless Shoesource Inc., Pearle Vision Inc., Rays of Reno Inc., Sanrio Inc., Scott's Fifth Avenue, Shelton Investment Inc., Sports Express, Sunglasses Hut Trading Corporation, Tilt, American Telephone & Telecommunications Company, Dan Kidson Inc., Era Network, G & G Software, Landlocked Surf Company, McCurry's Cameras & 1 Hour Photo, Merlo's Cutlery, Sungear, Track N Trail Inc., Woolworth FW Company, Zorbas Greek and More
2014, 2010, 2000, 1995, 1992	**1951 East 20th Street:** Target Stores Inc., Kiosk Operations, Dayton Hudson Corporation
2005	**1952 East 20th Street:** Santa Plus
2014, 2010, 2005, 2000, 1995	**1955 East 20th Street:** Jack in the Box Inc., Fosters Freeze
2010, 2005	**1957 East 20th Street:** Express Care, SKSH Enterprises
2010, 2000, 1995	**1960 East 20th Street:** Chico's Fashion Inc., Men's Wearhouse Inc., See's Candies Inc.
2005, 2000, 1995, 1992	**1962 East 20th Street:** Finlay Fine Jewelry Corporation, Gottschalks Inc.
2014, 2010	**1980 East 20th Street:** KFC

Date Range	Description
East 20th Street	
2014, 2010, 2000, 1995, 1992	**1982 East 20th Street:** Avis Rent-a-Car, Sears, Budget Rent-a-Car, Luxottica Retail, Noiff LLC, Cole Vision Corporation, Consumer Programs Inc., Gregory D Scott, DD
2014, 2010, 2000	**1990 East 20th Street:** Outback Steakhouse of Florida Inc., Joseph W Laya, OD
Business Lane	
2014, 2010, 2005, 2000	**2000 Business Lane:** BP North America, Milk's Enterprise Group Inc., Prestige Stations Inc.
2014, 2010, 2005, 2000, 1995	**2010 Business Lane:** GMRI Inc., Red Lobster Restaurants
2014, 2010, 2005, 2000	**2020 Business Lane:** GMRI Inc.
2014, 2010, 2005, 2000	**2030 Business Lane:** Cal First Enterprises Inc.
2014, 2010, 2005, 2000, 1995	**2035 Business Lane:** Baney Corporation
2014, 2010, 2005, 2000	**2040 Business Lane:** T and S Corporation, IHOP Corporation
2014, 2010	**2050 Business Lane:** In-N-Out Burgers
2014, 2010	**2060 Business Lane:** Golden Gate Doughnuts LLC

3.2.5 Local Agency Records Search

The local agency, the Butte County Public Health Service Agency, was searched for records regarding any sites that might be located within the vicinity of the Project area and have potential impacts to the proposed Project. There were no current records online that were related to the Project area.

3.3 Reconnaissance of the Project Area and Vicinity

WRECO staff conducted the Project area reconnaissance visit on April 16, 2019. The Project area was inspected and photographs were taken of specific features within and adjacent to the Project footprint. The weather that day was cloudy and cool, which did not limit the Project area observations of potential RECs.

WRECO staff reviewed the Project area and adjoining properties that would be impacted by the upcoming construction of the bikeway. The Project area setting consists of asphalt roads that are heavily trafficked and adjoining commercial properties. The roadway and soil were inspected as part of the site reconnaissance, during which several environmental and structural concerns were identified. The area is now an urbanized area with highly-trafficked roadways, which creates a safety concern for workers. The Project area has many fast food restaurants, gas stations, and commercial stores (tire center) that have the potential to release contaminants into the subsurface. Photographs from the site reconnaissance are provided in Appendix F, and the Caltrans checklist is provided in Appendix G.

3.4 ISA Finding and Conclusions

The SR 99 Corridor Bikeway Facility Project, located at 20th Street east of SR 99, is an urban area adjacent to commercial and residential properties. The Project will improve and complete the bike trail within the City and create a safe passage for bikers over 20th Street.

According to historical records, the Project area was rural and used for agriculture and cattle ranches until the early 1900s when development began. Since then, continuous growth has occurred and the majority of the area is now developed with commercial and residential properties adjacent to and within the Project vicinity.

As part of the environmental due diligence for the 20th Street Bikeway Connector Project, the City has directed its agents, WRECO via subcontractor Dokken Engineering, Inc., to complete an ISA. This report presents the results of the ISA for the Project and includes regulatory records searches, online file reviews, and a site reconnaissance. The ISA identified several potential RECs including:

- Potential aerially-deposited lead (ADL) due to leaded gasoline automobile exhaust near roadsides with exposed soils prior to 1990;
- The history of agricultural production in this area likely used organic/inorganic pesticides and herbicides (organochlorines, metals, etc.); and
- Several adjoining sites along the eastern side of the Project area, have the potential to affect soil and groundwater based on documented releases to the subsurface.
    - An Arco gas station-am/pm mini-market is present within the central portion of the Project alignment, where substantial excavation for the bridge foundation will occur. This area has the potential to contain petroleum hydrocarbons within the subsurface.
    - Other sites including a Walmart Auto Care Center and several other leaking underground fuel tank (LUFT) sites have had releases into the subsurface, with constituents of concern including methyl tertiary butyl ether (MTBE), benzene, toluene, ethylbenzene, xylenes (BTEX), total petroleum hydrocarbons (TPH) as gasoline (TPHg), TPH as motor oil (TPHmo), and hydraulic oil.

WRECO recommends a Preliminary Site Investigation (PSI) of shallow soil along the proposed Bikeway Corridor. The PSI will help to verify the presence/absence of RECs identified in this ISA, to evaluate available options for soil disposal and/or reuse, and to provide guidance for waste management and worker safety during construction. The RECs identified at the Project area are described in the Recommendation Table below.

Description	Evidence of REC Found	Recommended Actions
Aerially Deposited Lead	Leaded gasoline was used through the 1970s and likely the shoulders of the roadway along the Project corridor may contain ADL.	Testing is recommended for ADL along exposed soil in shoulders adjacent to the proposed Project bike path.
Chlorinated Pesticides and Herbicides	Potential pesticides, herbicides, and heavy metals may be present throughout the Project area based on the historical agricultural use.	Testing is recommended for chlorinated pesticides, herbicides, and heavy metals.
Petroleum Hydrocarbons	Based on sites reviewed from the EDR Database, GeoTracker online database, and the EnviroStor online database, a few sites upgradient and in close proximity to the Project area (along the south side of East 20th Street and on Forest Avenue) have the potential to affect soil and groundwater in the subsurface. • Walmart Auto Center– hydraulic oil, motor oil • Gas Stations – Petroleum Hydrocarbons	Testing is recommended for petroleum hydrocarbons: TPH gasoline, TPH as diesel, TPH motor oil, BTEX, MTBE, and VOCs.

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4 LIMITATIONS

The scope of an ISA is limited to anecdotal and visual evidence of potential RECs and does not include verification of RECs based upon environmental testing. As is the case for any Project that proposes excavation, the potential exists for unknown hazardous contamination to be revealed during Project construction (such as previously undetected petroleum hydrocarbon contamination from nearby gas stations or potential explosive threat if a natural gas or petroleum transmission pipeline is ruptured during construction).

The ISA for the SR 99 Corridor Bikeway Facility Phase 5, located in the City of Chico, Butte County, California, was performed in general accordance with the Caltrans procedures and guidelines for performing and preparing ISAs. During the performance of the assessment, all readily available materials pertaining to the Project site were collected and reviewed to prepare this document. This assessment is not a full-scale environmental site investigation to prove that the Project area is environmentally devoid of hazardous or toxic materials. Information and data were provided by presumably competent third parties with knowledge about the site and surrounding areas.

This ISA consists of professional opinions and recommendations made in accordance with generally accepted environmental principles and practices. The conclusions are based upon an evaluation of the information gathered and general observations of conditions prevalent at the Project site during the site visit. This ISA does not otherwise provide any implied or expressed guarantees regarding the characteristics or conditions of environmental media at the Project site.

Opinions given in this ISA report, relative to the potential for hazardous materials to exist within the study area, are based upon the information derived from the site reconnaissance conducted April 16, 2019, and from other information sources described herein. Certain indicators of the presence of hazardous materials or petroleum hydrocarbons not readily observable during the reconnaissance may become observable later. Readily available public information sources were reviewed as providing complete and accurate information, without independent verification. The findings and conclusions in this report are based solely on the limited scope of an ISA, including information from a variety of sources. Because the scope of an ISA is necessarily limited and based in part on third-party sources and significant assumptions, it is not warranted that the Project area does not include hazardous materials or petroleum hydrocarbon releases in areas not identified in this report.

This ISA is not intended to identify ALL hazards or unsafe conditions or to imply that others do not exist. This survey was planned and implemented based on a mutually agreed scope of work and WRECO's experience in performing this type of assessment.

WRECO has performed this survey in a professional manner using the degree of skill and care exercised for similar Projects under similar conditions, by reputable and competent environmental consultants. WRECO shall not be responsible for conditions or consequences arising from relevant facts that were concealed, withheld, or not fully disclosed at the time that this survey was conducted.

WRECO affirms that no warranties, expressed or implied are made regarding the quality, fitness, or results to be achieved because of this report or impacted by information not properly disclosed to WRECO at the time of this report. WRECO maintains that no responsibility is assumed for the control or correction of conditions or practices existing at the premises of the client.

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Appendix A EDR Radius Map™ Report with Geocheck

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SR99 Corridor Bikeway Facility Phase 5
1910 E 20th Street
Chico, CA 95928

Inquiry Number: 5619662.2s
April 11, 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

1910 E 20TH STREET
CHICO, CA 95928

COORDINATES

Latitude (North):	39.7272950 - 39° 43' 38.26''
Longitude (West):	121.8078250 - 121° 48' 28.17''
Universal Tranverse Mercator:	Zone 10
UTM X (Meters):	602171.4
UTM Y (Meters):	4397960.5
Elevation:	223 ft. above sea level

USGS TOPOGRAPHIC MAP ASSOCIATED WITH TARGET PROPERTY

Target Property Map:	5603314 CHICO, CA
Version Date:	2012

AERIAL PHOTOGRAPHY IN THIS REPORT

Portions of Photo from:	20140725
Source:	USDA

MAPPED SITES SUMMARY

Target Property Address:
1910 E 20TH STREET
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	VICTORIAS SECRET STO	1905 E 20TH ST SPC F	FINDS, ECHO	Lower	1 ft.
A2	VICTORIAS SECRET STO	1905 E 20TH ST SPC F	HAZNET	Lower	1 ft.
A3	ENLOE MEDICAL CENTER	1901 20TH ST	HAZNET	Lower	1 ft.
A4	VICTORIA SECRET STOR	1905 E 20TH ST SPC F	CERS HAZ WASTE, CERS	Lower	1 ft.
A5	BP CORPORATION NORTH	2000 BUSINESS LN	EDR Hist Auto	Higher	42, 0.008, ESE
A6	ARCO FAC #5639	2000 BUSINESS LANE	LUST, SWEEPS UST, CA FID UST	Higher	42, 0.008, ESE
A7	ARCO FACILITY #5639	2000 BUSINESS LN	LUST, CERS HAZ WASTE, CERS TANKS, CUPA Listings,...	Higher	42, 0.008, ESE
A8	ARCO AM/PM #82657	2000 BUSINESS LN	UST	Higher	42, 0.008, ESE
A9	ARCO FACILITY NO 056	2000 BUSINESS LN	RCRA NonGen / NLR, FINDS, ECHO	Higher	42, 0.008, ESE
10	N&D RESTAURANTS INC	2020 BUSINESS LN	CUPA Listings, CERS	Higher	120, 0.023, SSE
B11	RED LOBSTER HOSPITAL	2010 BUSINESS LN	CHMIRS, CUPA Listings	Higher	126, 0.024, SE
C12	EXPRESSLY PORTRAITS	233 CHICO MALL	RCRA-SQG, FINDS, ECHO	Higher	360, 0.068, East
B13	TOYS R US	1919 E 20TH ST	CUPA Listings, HAZNET	Higher	362, 0.069, SE
14	JC PENNEY #2613	1932 E 20TH ST	CERS HAZ WASTE, CUPA Listings, HAZNET, CERS	Higher	420, 0.080, NE
C15	CHIPOTLE MEXICAN GRI	1960 E 20TH ST STE 1	CUPA Listings, CERS	Higher	487, 0.092, East
16	MICHAEL'S STORE # 91	2041 DR MARTIN LUTHE	CERS HAZ WASTE, CERS	Lower	580, 0.110, SSW
17	C.A.R.D.- 20TH STREE	1900 DR MARTIN LUTHE	CERS HAZ WASTE, CUPA Listings	Lower	592, 0.112, WNW
D18	BIG LOTS #4266	1927 E 20TH ST	CERS HAZ WASTE, CUPA Listings, HAZNET, CERS	Higher	642, 0.122, ESE
E19	COSTCO NO 136	2100 WHITMAN AVE	RCRA-SQG, FINDS, ECHO	Lower	717, 0.136, South
F20	EYE EXAM OF CALIFORN	1950 E 20TH ST	CUPA Listings, HAZNET	Higher	789, 0.149, NE
F21	BATH & BODY WORKS #2	1950 E 20TH ST STE E	CERS HAZ WASTE, CERS	Higher	789, 0.149, NE
F22	LENSCRAFTERS #1706	1950 E 20TH ST	CERS HAZ WASTE, CUPA Listings, HAZNET	Higher	789, 0.149, NE
G23	MEEKS LUMBER AND HAR	1100 E 20TH ST	CUPA Listings, CERS	Lower	817, 0.155, SW
D24	SALLY BEAUTY SUPPLY	1937 E 20TH ST # 2B-	CERS HAZ WASTE, CUPA Listings, HAZNET, CERS	Higher	844, 0.160, ESE
E25	COSTCO WHOLESALE # 1	2100 DR MARTIN LUTHE	RCRA-LQG, CUPA Listings, EMI, HAZNET	Lower	847, 0.160, SSW
26	ULTA BEAUTY #1215 (C	2068 DR MARTIN LUTHE	CERS HAZ WASTE, CERS	Lower	950, 0.180, SSW
G27	PETCO #362	2005 DR MARTIN LUTHE	CERS HAZ WASTE, CUPA Listings	Lower	954, 0.181, SW
H28	TARGET T0317	1951 E 20TH ST	CERS HAZ WASTE, CUPA Listings, HAZNET, CERS	Higher	1022, 0.194, ESE
H29	TARGET STORE T0317	1951 E 20TH ST	RCRA-SQG	Higher	1022, 0.194, ESE
H30	T0317	1951 E 20TH ST	RCRA-LQG	Higher	1022, 0.194, ESE
G31	SEVEN UP BOTTLING CO	1090 EAST 20TH STREE	HIST UST	Lower	1050, 0.199, WSW
G32	SEVEN UP BOTTLING CO	1090 E 20TH ST	HIST UST	Lower	1050, 0.199, WSW
I33	KOHL'S DEPARTMENT ST	1505 SPRINGFIELD DR	CUPA Listings, HAZNET	Higher	1056, 0.200, NNW
I34	KOHL'S #1031	1505 SPRINGFIELD DR	CERS HAZ WASTE, CERS	Higher	1056, 0.200, NNW
J35	PEPSI/MCCOORS	1080 E 20TH ST	HIST UST	Lower	1199, 0.227, WSW
K36	KITS CAMERA 1 HOUR N	1950 E TWENTEITH ST	RCRA-SQG, FINDS, ECHO	Higher	1232, 0.233, East
37	CHICO USD CHAPMAN EL	1071 E 16TH ST	CUPA Listings, HAZNET	Lower	1243, 0.235, West
K38	DICKS SPORTING GOODS	1992 E 20TH ST	CUPA Listings, HAZNET	Higher	1300, 0.246, East
K39	DICK'S SPORTING GOOD	1992 E 20TH ST	CERS HAZ WASTE, CERS	Higher	1300, 0.246, East

MAPPED SITES SUMMARY

Target Property Address:
1910 E 20TH STREET
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	CHICO ALMOND PLANT	1085 EAST 20TH STREE	HIST UST	Lower	1304, 0.247, WSW
41	WALMART #2044	2044 FOREST AVE	LUST, AST, CERS HAZ WASTE, CERS TANKS, CUPA...	Higher	1361, 0.258, SE
42	LOUISIANA PACIFIC CO	16TH ST	SEMS, RCRA-SQG	Lower	1406, 0.266, West
43	CHICO UNIF SCHOOL DI	2455 CARMICHAEL DR	CPS-SLIC, CERS HAZ WASTE, CA FID UST, CERS TANKS,...	Lower	2213, 0.419, SSE
L44	CHICO SCRAP METAL -	878 EAST 20TH STREET	RESPONSE, ENVIROSTOR, CPS-SLIC, LIENS, Cortese,...	Lower	2292, 0.434, WSW
L45	CHICO SCRAP METALS I	878 E 20TH ST	SWRCY, CERS HAZ WASTE, CUPA Listings, NPDES, WDS,...	Lower	2292, 0.434, WSW
46	SCHMIDT, HAROLD & NA	2244 ELM	HIST CORTESE	Lower	2523, 0.478, SW
M47	CHICO SCRAP METAL	1197 HUMBOLDT	ENVIROSTOR, CA BOND EXP. PLAN, HIST CORTESE	Lower	3146, 0.596, WNW
M48	CHICO SCRAP METAL YA	1197 HUMBOLDT AVENUE	HIST Cal-Sites	Lower	3146, 0.596, WNW
49	NORTHGATE PETROLEUM	2549 SCOTT AVE	AST, CERS HAZ WASTE, CHMIRS, CUPA Listings, EMI,...	Lower	3377, 0.640, South
50	VICTOR INDUSTRIES -	365 E 20TH ST	RESPONSE, ENVIROSTOR, HIST Cal-Sites, LIENS, DEED,...	Lower	3913, 0.741, WSW
51	LIFETOUCH NATIONAL S	2860 FAIR ST	RCRA-SQG, ENVIROSTOR, CERS HAZ WASTE, FINDS, ECHO,...	Lower	4663, 0.883, SSE
52	VALLEY WIDE CHEMICAL	MIDWAY STREET & HEGA	ENVIROSTOR	Lower	5144, 0.974, South
53	K & A CUSTOM PLATING	1430 LOCUST	ENVIROSTOR, CERS HAZ WASTE, CUPA Listings	Lower	5241, 0.993, WSW

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

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-CESQG ---------- RCRA - Conditionally Exempt Small Quantity Generator

Federal institutional controls / engineering controls registries

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

Federal ERNS list

ERNS ---------- Emergency Response Notification System

EXECUTIVE SUMMARY

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

SWF/LF ---------- Solid Waste Information System

State and tribal leaking storage tank lists

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

State and tribal registered storage tank lists

FEMA UST ---------- Underground Storage Tank Listing
AST ---------- Aboveground Petroleum Storage Tank Facilities
INDIAN UST ---------- Underground Storage Tanks on Indian Land

State and tribal voluntary cleanup sites

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

State and tribal Brownfields sites

BROWNFIELDS ---------- Considered Brownfieds Sites Listing

ADDITIONAL ENVIRONMENTAL RECORDS

Local Brownfield lists

US BROWNFIELDS ---------- A Listing of Brownfields Sites

Local Lists of Landfill / Solid Waste Disposal Sites

WMUDS/SWAT ---------- Waste Management Unit 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

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
US MINES	Mines Master Index File
ABANDONED MINES	Abandoned Mines
UXO	Unexploded Ordnance Sites
DOCKET HWC	Hazardous Waste Compliance Docket Listing
FUELS PROGRAM	EPA Fuels Program Registered Listing
DRYCLEANERS	Cleaner Facilities
EMI	Emissions Inventory Data
ENF	Enforcement Action Listing
Financial Assurance	Financial Assurance Information Listing
ICE	ICE
HWT	Registered Hazardous Waste Transporter Database
MINES	Mines Site Location Listing
MWMP	Medical Waste Management Program Listing
NPDES	NPDES Permits Listing
PEST LIC	Pesticide Regulation Licenses Listing
PROC	Certified Processors Database
Notify 65	Proposition 65 Records
UIC	UIC Listing

UIC GEO ---- UIC GEO (GEOTRACKER)
WASTEWATER PITS ---- Oil Wastewater Pits Listing
WDS ---- Waste Discharge System
MILITARY PRIV SITES ---- MILITARY PRIV SITES (GEOTRACKER)
PROJECT ---- PROJECT (GEOTRACKER)
WDR ---- Waste Discharge Requirements Listing
CIWQS ---- California Integrated Water Quality System
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 Cleaner ---- EDR Exclusive Historical Cleaners

EDR RECOVERED GOVERNMENT ARCHIVES

Exclusive Recovered Govt. Archives

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

SURROUNDING SITES: SEARCH RESULTS

Surrounding sites were identified in the following databases.

Elevations have been determined from the USGS Digital Elevation Model and should be evaluated on a relative (not an absolute) basis. Relative elevation information between sites of close proximity should be field verified. Sites with an elevation equal to or higher than the target property have been differentiated below from sites with an elevation lower than the target property.
Page numbers and map identification numbers refer to the EDR Radius Map report where detailed data on individual sites can be reviewed.

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

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

STANDARD ENVIRONMENTAL RECORDS

Federal CERCLIS list

SEMS: SEMS (Superfund Enterprise Management System) tracks hazardous waste sites, potentially hazardous waste sites, and remedial activities performed in support of EPA's Superfund Program across the United States. The list was formerly know as CERCLIS, renamed to SEMS by the EPA in 2015. The list contains data on potentially hazardous waste sites that have been reported to the USEPA by states, municipalities, private companies and private persons, pursuant to Section 103 of the Comprehensive Environmental Response,

Compensation, and Liability Act (CERCLA). This dataset also contains sites which are either proposed to or on the National Priorities List (NPL) and the sites which are in the screening and assessment phase for possible inclusion on the NPL.

A review of the SEMS list, as provided by EDR, and dated 02/06/2019 has revealed that there is 1 SEMS site within approximately 0.5 miles of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
LOUISIANA PACIFIC CO Site ID: 0904156 EPA Id: CAD981692262	***16TH ST***	***W 1/4 - 1/2 (0.266 mi.)***	***42***	***183***

Federal RCRA generators list

RCRA-LQG: 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.

A review of the RCRA-LQG list, as provided by EDR, and dated 03/01/2018 has revealed that there are 2 RCRA-LQG sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
T0317 EPA ID:: CAL000231918	1951 E 20TH ST	ESE 1/8 - 1/4 (0.194 mi.)	H30	152

Lower Elevation	Address	Direction / Distance	Map ID	Page
COSTCO WHOLESALE # 1 EPA ID:: CAR000185439	***2100 DR MARTIN LUTHE***	***SSW 1/8 - 1/4 (0.160 mi.)***	***E25***	***117***

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 03/01/2018 has revealed that there are 4 RCRA-SQG sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
EXPRESSLY PORTRAITS EPA ID:: CAD983667148	***233 CHICO MALL***	***E 0 - 1/8 (0.068 mi.)***	***C12***	***66***
TARGET STORE T0317 EPA ID:: CAR000219022	1951 E 20TH ST	ESE 1/8 - 1/4 (0.194 mi.)	H29	144
KITS CAMERA 1 HOUR N EPA ID:: CA0000009571	***1950 E TWENTEITH ST***	***E 1/8 - 1/4 (0.233 mi.)***	***K36***	***159***

Lower Elevation	Address	Direction / Distance	Map ID	Page
COSTCO NO 136	***2100 WHITMAN AVE***	***S 1/8 - 1/4 (0.136 mi.)***	***E19***	***100***

EXECUTIVE SUMMARY

EPA ID:: CAR000005553

State- and tribal - equivalent NPL

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

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

Lower Elevation	Address	Direction / Distance	Map ID	Page
CHICO SCRAP METAL -	***878 EAST 20TH STREET***	***WSW 1/4 - 1/2 (0.434 mi.)***	***L44***	***230***
Database: RESPONSE, Date of Government Version: 01/28/2019 Status: Active Facility Id: 60000800				
VICTOR INDUSTRIES -	***365 E 20TH ST***	***WSW 1/2 - 1 (0.741 mi.)***	***50***	***304***
AWP Facility Id: 04360003 Status: Active Facility Id: 4360003				

State- and tribal - equivalent CERCLIS

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

A review of the ENVIROSTOR list, as provided by EDR, and dated 01/28/2019 has revealed that there are 6 ENVIROSTOR sites within approximately 1 mile of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
CHICO SCRAP METAL -	***878 EAST 20TH STREET***	***WSW 1/4 - 1/2 (0.434 mi.)***	***L44***	***230***
Facility Id: 60000800 Status: Active				
CHICO SCRAP METAL	***1197 HUMBOLDT***	***WNW 1/2 - 1 (0.596 mi.)***	***M47***	***276***
Facility Id: 4500009 Status: Inactive - Needs Evaluation				
VICTOR INDUSTRIES -	***365 E 20TH ST***	***WSW 1/2 - 1 (0.741 mi.)***	***50***	***304***
Facility Id: 4360003 Status: Active				
LIFETOUCH NATIONAL S	***2860 FAIR ST***	***SSE 1/2 - 1 (0.883 mi.)***	***51***	***320***

Facility Id: 71003101
Status: Inactive - Needs Evaluation

VALLEY WIDE CHEMICAL Facility Id: 4510010 Status: Refer: Other Agency	MIDWAY STREET & HEGA	S 1/2 - 1 (0.974 mi.)	52	332
K & A CUSTOM PLATING Facility Id: 4340003 Status: Refer: Other Agency	***1430 LOCUST***	***WSW 1/2 - 1 (0.993 mi.)***	***53***	***333***

State and tribal leaking storage tank lists

LUST: Leaking Underground Storage Tank (LUST) Sites included in GeoTracker. GeoTracker is the Water Boards data management system for sites that impact, or have the potential to impact, water quality in California, with emphasis on groundwater.

A review of the LUST list, as provided by EDR, has revealed that there are 3 LUST sites within approximately 0.5 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
ARCO FAC #5639 Database: LUST REG 5, Date of Government Version: 07/01/2008 Status: Case Closed	***2000 BUSINESS LANE***	***ESE 0 - 1/8 (0.008 mi.)***	***A6***	***13***
ARCO FACILITY #5639 Database: LUST REG 5, Date of Government Version: 07/01/2008 Database: LUST, Date of Government Version: 12/10/2018 Status: Completed - Case Closed Status: Case Closed Global Id: T0600700147 Global Id: T0600743455 Global Id: T0600775535	***2000 BUSINESS LN***	***ESE 0 - 1/8 (0.008 mi.)***	***A7***	***16***
WALMART #2044 Database: LUST REG 5, Date of Government Version: 07/01/2008 Database: LUST, Date of Government Version: 12/10/2018 Status: Completed - Case Closed Status: Case Closed Global Id: T0600700224	***2044 FOREST AVE***	***SE 1/4 - 1/2 (0.258 mi.)***	***41***	***165***

CPS-SLIC: Cleanup Program Sites (CPS; also known as Site Cleanups [SC] and formerly known as Spills, Leaks, Investigations, and Cleanups [SLIC] sites) included in GeoTracker. GeoTracker is the Water Boards data management system for sites that impact, or have the potential to impact, water quality in California, with emphasis on groundwater.

A review of the CPS-SLIC list, as provided by EDR, has revealed that there are 2 CPS-SLIC sites within approximately 0.5 miles of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
CHICO UNIF SCHOOL DI Database: CPS-SLIC, Date of Government Version: 12/10/2018	***2455 CARMICHAEL DR***	***SSE 1/4 - 1/2 (0.419 mi.)***	***43***	***186***

Facility Status: Completed - Case Closed
Global Id: SL0600757368

CHICO SCRAP METAL - ***878 EAST 20TH STREET*** ***WSW 1/4 - 1/2 (0.434 mi.)*** ***L44*** ***230***
Database: CPS-SLIC, Date of Government Version: 12/10/2018
Facility Status: Open - Site Assessment
Global Id: T10000000358

State and tribal registered storage tank lists

UST: The Underground Storage Tank database contains registered USTs. USTs are regulated under Subtitle I of the Resource Conservation and Recovery Act (RCRA). The data come from the State Water Resources Control Board's Hazardous Substance Storage Container Database.

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

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
ARCO AM/PM #82657	2000 BUSINESS LN	ESE 0 - 1/8 (0.008 mi.)	A8	59

Database: UST, Date of Government Version: 12/10/2018
Facility Id: 38383

ADDITIONAL ENVIRONMENTAL RECORDS

Local Lists of Landfill / Solid Waste Disposal Sites

SWRCY: A listing of recycling facilities in California.

A review of the SWRCY list, as provided by EDR, and dated 12/10/2018 has revealed that there is 1 SWRCY site within approximately 0.5 miles of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
CHICO SCRAP METALS I	***878 E 20TH ST***	***WSW 1/4 - 1/2 (0.434 mi.)***	***L45***	***262***

Cert Id: RC2485

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 are 2 HIST Cal-Sites sites within approximately 1 mile of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
CHICO SCRAP METAL YA	1197 HUMBOLDT AVENUE	WNW 1/2 - 1 (0.596 mi.)	M48	277
VICTOR INDUSTRIES -	***365 E 20TH ST***	***WSW 1/2 - 1 (0.741 mi.)***	***50***	***304***

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 14 CERS HAZ WASTE sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
ARCO FACILITY #5639	***2000 BUSINESS LN***	***ESE 0 - 1/8 (0.008 mi.)***	***A7***	***16***
JC PENNEY #2613	***1932 E 20TH ST***	***NE 0 - 1/8 (0.080 mi.)***	***14***	***69***
BIG LOTS #4266	***1927 E 20TH ST***	***ESE 0 - 1/8 (0.122 mi.)***	***D18***	***87***
BATH & BODY WORKS #2	***1950 E 20TH ST STE E***	***NE 1/8 - 1/4 (0.149 mi.)***	***F21***	***104***
LENSCRAFTERS #1706	***1950 E 20TH ST***	***NE 1/8 - 1/4 (0.149 mi.)***	***F22***	***106***
SALLY BEAUTY SUPPLY	***1937 E 20TH ST # 2B-***	***ESE 1/8 - 1/4 (0.160 mi.)***	***D24***	***112***
TARGET T0317	***1951 E 20TH ST***	***ESE 1/8 - 1/4 (0.194 mi.)***	***H28***	***135***
KOHL'S #1031	***1505 SPRINGFIELD DR***	***NNW 1/8 - 1/4 (0.200 mi.)***	***I34***	***157***
DICK'S SPORTING GOOD	***1992 E 20TH ST***	***E 1/8 - 1/4 (0.246 mi.)***	***K39***	***163***

Lower Elevation	Address	Direction / Distance	Map ID	Page
VICTORIA SECRET STOR	***1905 E 20TH ST SPC F***	***0 - 1/8 (0.000 mi.)***	***A4***	***10***
MICHAEL'S STORE # 91	***2041 DR MARTIN LUTHE***	***SSW 0 - 1/8 (0.110 mi.)***	***16***	***83***
C.A.R.D.- 20TH STREE	***1900 DR MARTIN LUTHE***	***WNW 0 - 1/8 (0.112 mi.)***	***17***	***85***
ULTA BEAUTY #1215 (C	***2068 DR MARTIN LUTHE***	***SSW 1/8 - 1/4 (0.180 mi.)***	***26***	***130***
PETCO #362	***2005 DR MARTIN LUTHE***	***SW 1/8 - 1/4 (0.181 mi.)***	***G27***	***133***

Local Lists of Registered Storage Tanks

SWEEPS UST: 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.

A review of the SWEEPS UST list, as provided by EDR, and dated 06/01/1994 has revealed that there is 1 SWEEPS UST site within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
ARCO FAC #5639	***2000 BUSINESS LANE***	***ESE 0 - 1/8 (0.008 mi.)***	***A6***	***13***
Status: A				
Tank Status: A				
Comp Number: 38383				

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 are 4 HIST UST sites within approximately 0.25 miles of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
SEVEN UP BOTTLING CO	1090 EAST 20TH STREE	WSW 1/8 - 1/4 (0.199 mi.)	G31	154
Facility Id: 00000067589				
SEVEN UP BOTTLING CO	1090 E 20TH ST	WSW 1/8 - 1/4 (0.199 mi.)	G32	155

Facility Id: 00000052058				
PEPSI/MCCOORS Facility Id: 00000037401	1080 E 20TH ST	WSW 1/8 - 1/4 (0.227 mi.)	J35	159
CHICO ALMOND PLANT Facility Id: 00000060080	1085 EAST 20TH STREE	WSW 1/8 - 1/4 (0.247 mi.)	J40	165

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 is 1 CERS TANKS site within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
ARCO FACILITY #5639	***2000 BUSINESS LN***	***ESE 0 - 1/8 (0.008 mi.)***	***A7***	***16***

CA FID UST: The Facility Inventory Database contains active and inactive underground storage tank locations. The source is the State Water Resource Control Board.

A review of the CA FID UST list, as provided by EDR, and dated 10/31/1994 has revealed that there is 1 CA FID UST site within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
ARCO FAC #5639 Facility Id: 04000636 Status: A	***2000 BUSINESS LANE***	***ESE 0 - 1/8 (0.008 mi.)***	***A6***	***13***

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 03/01/2018 has revealed that there is 1 RCRA NonGen / NLR site within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
ARCO FACILITY NO 056 EPA ID:: CAR000100347	***2000 BUSINESS LN***	***ESE 0 - 1/8 (0.008 mi.)***	***A9***	***60***

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 is 1 FINDS site within approximately 0.001 miles of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
VICTORIAS SECRET STO	***1905 E 20TH ST SPC F***	***0 - 1/8 (0.000 mi.)***	***A1***	***8***
Registry ID:: 110070427955				

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 is 1 ECHO site within approximately 0.001 miles of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
VICTORIAS SECRET STO	***1905 E 20TH ST SPC F***	***0 - 1/8 (0.000 mi.)***	***A1***	***8***
Registry ID: 110070427955				

CA BOND EXP. 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.

A review of the CA BOND EXP. PLAN list, as provided by EDR, and dated 01/01/1989 has revealed that there is 1 CA BOND EXP. PLAN site within approximately 1 mile of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
CHICO SCRAP METAL	***1197 HUMBOLDT***	***WNW 1/2 - 1 (0.596 mi.)***	***M47***	***276***

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

A review of the Cortese list, as provided by EDR, and dated 12/20/2018 has revealed that there is 1 Cortese site within approximately 0.5 miles of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
CHICO SCRAP METAL -	***878 EAST 20TH STREET***	***WSW 1/4 - 1/2 (0.434 mi.)***	***L44***	***230***
Envirostor Id: 60000800				
Cleanup Status: ACTIVE				

EXECUTIVE SUMMARY

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 18 CUPA Listings sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
ARCO FACILITY #5639	***2000 BUSINESS LN***	***ESE 0 - 1/8 (0.008 mi.)***	***A7***	***16***
Database: CUPA BUTTE, Date of Government Version: 04/21/2017				
Facility ID: FA0001889				
N&D RESTAURANTS INC	***2020 BUSINESS LN***	***SSE 0 - 1/8 (0.023 mi.)***	***10***	***61***
Database: CUPA BUTTE, Date of Government Version: 04/21/2017				
Facility ID: FA0004274				
Facility ID: FA0005091				
RED LOBSTER HOSPITAL	***2010 BUSINESS LN***	***SE 0 - 1/8 (0.024 mi.)***	***B11***	***64***
Database: CUPA BUTTE, Date of Government Version: 04/21/2017				
Facility ID: FA0004272				
TOYS R US	***1919 E 20TH ST***	***SE 0 - 1/8 (0.069 mi.)***	***B13***	***67***
Database: CUPA BUTTE, Date of Government Version: 04/21/2017				
Facility ID: FA0003673				
JC PENNEY #2613	***1932 E 20TH ST***	***NE 0 - 1/8 (0.080 mi.)***	***14***	***69***
Database: CUPA BUTTE, Date of Government Version: 04/21/2017				
Facility ID: FA0003539				
CHIPOTLE MEXICAN GRI	***1960 E 20TH ST STE 1***	***E 0 - 1/8 (0.092 mi.)***	***C15***	***80***
Database: CUPA BUTTE, Date of Government Version: 04/21/2017				
Facility ID: FA0004945				
BIG LOTS #4266	***1927 E 20TH ST***	***ESE 0 - 1/8 (0.122 mi.)***	***D18***	***87***
Database: CUPA BUTTE, Date of Government Version: 04/21/2017				
Facility ID: FA0004987				
EYE EXAM OF CALIFORN	***1950 E 20TH ST***	***NE 1/8 - 1/4 (0.149 mi.)***	***F20***	***102***
Database: CUPA BUTTE, Date of Government Version: 04/21/2017				
Facility ID: FA0003042				
Facility ID: FA0003985				
Facility ID: FA0003857				
Facility ID: FA0003983				
LENSCRAFTERS #1706	***1950 E 20TH ST***	***NE 1/8 - 1/4 (0.149 mi.)***	***F22***	***106***
Database: CUPA BUTTE, Date of Government Version: 04/21/2017				
Facility ID: FA0003887				
SALLY BEAUTY SUPPLY	***1937 E 20TH ST # 2B-***	***ESE 1/8 - 1/4 (0.160 mi.)***	***D24***	***112***
Database: CUPA BUTTE, Date of Government Version: 04/21/2017				
Facility ID: FA0005482				
TARGET T0317	***1951 E 20TH ST***	***ESE 1/8 - 1/4 (0.194 mi.)***	***H28***	***135***
Database: CUPA BUTTE, Date of Government Version: 04/21/2017				
Facility ID: FA0003473				
KOHL'S DEPARTMENT ST	***1505 SPRINGFIELD DR***	***NNW 1/8 - 1/4 (0.200 mi.)***	***I33***	***156***
Database: CUPA BUTTE, Date of Government Version: 04/21/2017				
Facility ID: FA0004547				
DICKS SPORTING GOODS	***1992 E 20TH ST***	***E 1/8 - 1/4 (0.246 mi.)***	***K38***	***162***
Database: CUPA BUTTE, Date of Government Version: 04/21/2017				

Facility ID: FA0004877

Lower Elevation	Address	Direction / Distance	Map ID	Page
C.A.R.D.- 20TH STREE	***1900 DR MARTIN LUTHE***	***WNW 0 - 1/8 (0.112 mi.)***	***17***	***85***
Database: CUPA BUTTE, Date of Government Version: 04/21/2017 Facility ID: FA0003510				
MEEKS LUMBER AND HAR	***1100 E 20TH ST***	***SW 1/8 - 1/4 (0.155 mi.)***	***G23***	***108***
Database: CUPA BUTTE, Date of Government Version: 04/21/2017 Facility ID: FA0003553				
COSTCO WHOLESALE # 1	***2100 DR MARTIN LUTHE***	***SSW 1/8 - 1/4 (0.160 mi.)***	***E25***	***117***
Database: CUPA BUTTE, Date of Government Version: 04/21/2017 Facility ID: FA0000370				
PETCO #362	***2005 DR MARTIN LUTHE***	***SW 1/8 - 1/4 (0.181 mi.)***	***G27***	***133***
Database: CUPA BUTTE, Date of Government Version: 04/21/2017 Facility ID: FA0004848				
CHICO USD CHAPMAN EL	***1071 E 16TH ST***	***W 1/8 - 1/4 (0.235 mi.)***	***37***	***161***
Database: CUPA BUTTE, Date of Government Version: 04/21/2017 Facility ID: FA0003035				

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 2 HAZNET sites within approximately 0.001 miles of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
VICTORIAS SECRET STO GEPAID: CAL000426150	1905 E 20TH ST SPC F	0 - 1/8 (0.000 mi.)	A2	8
ENLOE MEDICAL CENTER GEPAID: CAC002568848	1901 20TH ST	0 - 1/8 (0.000 mi.)	A3	9

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

A review of the HIST CORTESE list, as provided by EDR, and dated 04/01/2001 has revealed that there are 3 HIST CORTESE sites within approximately 0.5 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
ARCO FACILITY #5639	***2000 BUSINESS LN***	***ESE 0 - 1/8 (0.008 mi.)***	***A7***	***16***
Reg Id: 040152				
WALMART #2044	***2044 FOREST AVE***	***SE 1/4 - 1/2 (0.258 mi.)***	***41***	***165***
Reg Id: 040229				

Lower Elevation	Address	Direction / Distance	Map ID	Page
SCHMIDT, HAROLD & NA	2244 ELM	SW 1/4 - 1/2 (0.478 mi.)	46	276

Reg Id: 6A189103N53

HWP: Detailed information on permitted hazardous waste facilities and corrective action ("cleanups") tracked in EnviroStor.

A review of the HWP list, as provided by EDR, and dated 02/19/2019 has revealed that there is 1 HWP site within approximately 1 mile of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
NORTHGATE PETROLEUM	***2549 SCOTT AVE***	***S 1/2 - 1 (0.640 mi.)***	***49***	***280***
EPA Id: CAL000827844				
Cleanup Status: OPERATING PERMIT				

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 is 1 CERS site within approximately 0.001 miles of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
VICTORIA SECRET STOR	***1905 E 20TH ST SPC F***	***0 - 1/8 (0.000 mi.)***	***A4***	***10***

EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records

EDR Hist Auto: 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.

A review of the EDR Hist Auto list, as provided by EDR, has revealed that there is 1 EDR Hist Auto site within approximately 0.125 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
BP CORPORATION NORTH	2000 BUSINESS LN	ESE 0 - 1/8 (0.008 mi.)	A5	13

EXECUTIVE SUMMARY

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

Site Name	Database(s)
MULKEY PROPERTY	RESPONSE, ENVIROSTOR
CHICO DEVELOPMENT INC.	RESPONSE, ENVIROSTOR
ROSELLINI PROPERTY	RESPONSE, ENVIROSTOR
JOHNSON PROPERTY	RESPONSE, ENVIROSTOR
SCOTT PROPERTY	RESPONSE, ENVIROSTOR

OVERVIEW MAP - 5619662.2S



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

0 1/4 1/2 1 Miles

Indian Reservations BIA

Power transmission lines

100-year flood zone

500-year flood zone

National Wetland Inventory

State Wetlands

Areas of Concern

N

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:	SR99 Corridor Bikeway Facility Phase 5	CLIENT:	WRECO
ADDRESS:	1910 E 20th Street Chico CA 95928	CONTACT:	Alec Mcconnell
LAT/LONG:	39.727295 / 121.807825	INQUIRY #:	5619662.2s
		DATE:	April 11, 2019 6:30 pm

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DETAIL MAP - 5619662.2S



0 1/16 1/8 1/4 Miles

- 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
- 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: SR99 Corridor Bikeway Facility Phase 5	CLIENT: WRECO
ADDRESS: 1910 E 20th Street Chico CA 95928	CONTACT: Alec Mcconnell INQUIRY #: 5619662.2s
LAT/LONG: 39.727295 / 121.807825	DATE: April 11, 2019 6:33 pm

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MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
STANDARD ENVIRONMENTAL RECORDS								
Federal NPL site list								
NPL	1.000		0	0	0	0	NR	0
Proposed NPL	1.000		0	0	0	0	NR	0
NPL LIENS	0.001		0	NR	NR	NR	NR	0
Federal Delisted NPL site list								
Delisted NPL	1.000		0	0	0	0	NR	0
Federal CERCLIS list								
FEDERAL FACILITY	0.500		0	0	0	NR	NR	0
SEMS	0.500		0	0	1	NR	NR	1
Federal CERCLIS NFRAP site list								
SEMS-ARCHIVE	0.500		0	0	0	NR	NR	0
Federal RCRA CORRACTS facilities list								
CORRACTS	1.000		0	0	0	0	NR	0
Federal RCRA non-CORRACTS TSD facilities list								
RCRA-TSDF	0.500		0	0	0	NR	NR	0
Federal RCRA generators list								
RCRA-LQG	0.250		0	2	NR	NR	NR	2
RCRA-SQG	0.250		1	3	NR	NR	NR	4
RCRA-CESQG	0.250		0	0	NR	NR	NR	0
Federal institutional controls / engineering controls registries								
LUCIS	0.500		0	0	0	NR	NR	0
US ENG CONTROLS	0.500		0	0	0	NR	NR	0
US INST CONTROL	0.500		0	0	0	NR	NR	0
Federal ERNS list								
ERNS	0.001		0	NR	NR	NR	NR	0
State- and tribal - equivalent NPL								
RESPONSE	1.000		0	0	1	1	NR	2
State- and tribal - equivalent CERCLIS								
ENVIROSTOR	1.000		0	0	1	5	NR	6
State and tribal landfill and/or solid waste disposal site lists								
SWF/LF	0.500		0	0	0	NR	NR	0
State and tribal leaking storage tank lists								
LUST	0.500		2	0	1	NR	NR	3

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	0.500		0	0	0	NR	NR	0
CPS-SLIC	0.500		0	0	2	NR	NR	2
State and tribal registered storage tank lists								
FEMA UST	0.250		0	0	NR	NR	NR	0
UST	0.250		1	0	NR	NR	NR	1
AST	0.250		0	0	NR	NR	NR	0
INDIAN UST	0.250		0	0	NR	NR	NR	0
State and tribal voluntary cleanup sites								
VCP	0.500		0	0	0	NR	NR	0
INDIAN VCP	0.500		0	0	0	NR	NR	0
State and tribal Brownfields sites								
BROWNFIELDS	0.500		0	0	0	NR	NR	0
ADDITIONAL ENVIRONMENTAL RECORDS								
Local Brownfield lists								
US BROWNFIELDS	0.500		0	0	0	NR	NR	0
Local Lists of Landfill / Solid Waste Disposal Sites								
WMUDS/SWAT	0.500		0	0	0	NR	NR	0
SWRCY	0.500		0	0	1	NR	NR	1
HAULERS	0.001		0	NR	NR	NR	NR	0
INDIAN ODI	0.500		0	0	0	NR	NR	0
DEBRIS REGION 9	0.500		0	0	0	NR	NR	0
ODI	0.500		0	0	0	NR	NR	0
IHS OPEN DUMPS	0.500		0	0	0	NR	NR	0
Local Lists of Hazardous waste / Contaminated Sites								
US HIST CDL	0.001		0	NR	NR	NR	NR	0
HIST Cal-Sites	1.000		0	0	0	2	NR	2
SCH	0.250		0	0	NR	NR	NR	0
CDL	0.001		0	NR	NR	NR	NR	0
CERS HAZ WASTE	0.250		6	8	NR	NR	NR	14
Toxic Pits	1.000		0	0	0	0	NR	0
US CDL	0.001		0	NR	NR	NR	NR	0
Local Lists of Registered Storage Tanks								
SWEEPS UST	0.250		1	0	NR	NR	NR	1
HIST UST	0.250		0	4	NR	NR	NR	4
CERS TANKS	0.250		1	0	NR	NR	NR	1
CA FID UST	0.250		1	0	NR	NR	NR	1
Local Land Records								
LIENS	0.001		0	NR	NR	NR	NR	0
LIENS 2	0.001		0	NR	NR	NR	NR	0

MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
DEED	0.500		0	0	0	NR	NR	0
Records of Emergency Release Reports								
HMIRS	0.001		0	NR	NR	NR	NR	0
CHMIRS	0.001		0	NR	NR	NR	NR	0
LDS	0.001		0	NR	NR	NR	NR	0
MCS	0.001		0	NR	NR	NR	NR	0
SPILLS 90	0.001		0	NR	NR	NR	NR	0
Other Ascertainable Records								
RCRA NonGen / NLR	0.250		1	0	NR	NR	NR	1
FUDS	1.000		0	0	0	0	NR	0
DOD	1.000		0	0	0	0	NR	0
SCRD DRYCLEANERS	0.500		0	0	0	NR	NR	0
US FIN ASSUR	0.001		0	NR	NR	NR	NR	0
EPA WATCH LIST	0.001		0	NR	NR	NR	NR	0
2020 COR ACTION	0.250		0	0	NR	NR	NR	0
TSCA	0.001		0	NR	NR	NR	NR	0
TRIS	0.001		0	NR	NR	NR	NR	0
SSTS	0.001		0	NR	NR	NR	NR	0
ROD	1.000		0	0	0	0	NR	0
RMP	0.001		0	NR	NR	NR	NR	0
RAATS	0.001		0	NR	NR	NR	NR	0
PRP	0.001		0	NR	NR	NR	NR	0
PADS	0.001		0	NR	NR	NR	NR	0
ICIS	0.001		0	NR	NR	NR	NR	0
FTTS	0.001		0	NR	NR	NR	NR	0
MLTS	0.001		0	NR	NR	NR	NR	0
COAL ASH DOE	0.001		0	NR	NR	NR	NR	0
COAL ASH EPA	0.500		0	0	0	NR	NR	0
PCB TRANSFORMER	0.001		0	NR	NR	NR	NR	0
RADINFO	0.001		0	NR	NR	NR	NR	0
HIST FTTS	0.001		0	NR	NR	NR	NR	0
DOT OPS	0.001		0	NR	NR	NR	NR	0
CONSENT	1.000		0	0	0	0	NR	0
INDIAN RESERV	0.001		0	NR	NR	NR	NR	0
FUSRAP	1.000		0	0	0	0	NR	0
UMTRA	0.500		0	0	0	NR	NR	0
LEAD SMELTERS	0.001		0	NR	NR	NR	NR	0
US AIRS	0.001		0	NR	NR	NR	NR	0
US MINES	0.250		0	0	NR	NR	NR	0
ABANDONED MINES	0.001		0	NR	NR	NR	NR	0
FINDS	0.001		1	NR	NR	NR	NR	1
UXO	1.000		0	0	0	0	NR	0
DOCKET HWC	0.001		0	NR	NR	NR	NR	0
ECHO	0.001		1	NR	NR	NR	NR	1
FUELS PROGRAM	0.250		0	0	NR	NR	NR	0
CA BOND EXP. PLAN	1.000		0	0	0	1	NR	1
Cortese	0.500		0	0	1	NR	NR	1
CUPA Listings	0.250		8	10	NR	NR	NR	18
DRYCLEANERS	0.250		0	0	NR	NR	NR	0

MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
EMI	0.001		0	NR	NR	NR	NR	0
ENF	0.001		0	NR	NR	NR	NR	0
Financial Assurance	0.001		0	NR	NR	NR	NR	0
HAZNET	0.001		2	NR	NR	NR	NR	2
ICE	0.001		0	NR	NR	NR	NR	0
HIST CORTESE	0.500		1	0	2	NR	NR	3
HWP	1.000		0	0	0	1	NR	1
HWT	0.250		0	0	NR	NR	NR	0
MINES	0.001		0	NR	NR	NR	NR	0
MWMP	0.250		0	0	NR	NR	NR	0
NPDES	0.001		0	NR	NR	NR	NR	0
PEST LIC	0.001		0	NR	NR	NR	NR	0
PROC	0.500		0	0	0	NR	NR	0
Notify 65	1.000		0	0	0	0	NR	0
UIC	0.001		0	NR	NR	NR	NR	0
UIC GEO	0.001		0	NR	NR	NR	NR	0
WASTEWATER PITS	0.500		0	0	0	NR	NR	0
WDS	0.001		0	NR	NR	NR	NR	0
MILITARY PRIV SITES	0.001		0	NR	NR	NR	NR	0
PROJECT	0.001		0	NR	NR	NR	NR	0
WDR	0.001		0	NR	NR	NR	NR	0
CIWQS	0.001		0	NR	NR	NR	NR	0
CERS	0.001		1	NR	NR	NR	NR	1
WIP	0.250		0	0	NR	NR	NR	0
NON-CASE INFO	0.001		0	NR	NR	NR	NR	0
OTHER OIL GAS	0.001		0	NR	NR	NR	NR	0
PROD WATER PONDS	0.001		0	NR	NR	NR	NR	0
SAMPLING POINT	0.001		0	NR	NR	NR	NR	0
WELL STIM PROJ	0.001		0	NR	NR	NR	NR	0
EDR HIGH RISK HISTORICAL RECORDS								
EDR Exclusive Records								
EDR MGP	1.000		0	0	0	0	NR	0
EDR Hist Auto	0.125		1	NR	NR	NR	NR	1
EDR Hist Cleaner	0.125		0	NR	NR	NR	NR	0
EDR RECOVERED GOVERNMENT ARCHIVES								
Exclusive Recovered Govt. Archives								
RGA LF	0.001		0	NR	NR	NR	NR	0
RGA LUST	0.001		0	NR	NR	NR	NR	0
- Totals --		0	29	27	10	10	0	76

NOTES:

TP = Target Property

NR = Not Requested at this Search Distance

Sites may be listed in more than one database

A1 **VICTORIAS SECRET STORE #704** **FINDS** **1024639568**
1905 E 20TH ST SPC F601 **ECHO** **N/A**
< 1/8 **CHICO, CA 95928**
1 ft.

Site 1 of 9 in cluster A

Relative: FINDS:
Lower

Actual: Registry ID: 110070427955
222 ft.

Environmental Interest/Information System
RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

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

ECHO:
Envid: 1024639568
Registry ID: 110070427955
DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110070427955

A2 **VICTORIAS SECRET STORE #704** **HAZNET** **S123078718**
1905 E 20TH ST SPC F601 **N/A**
< 1/8 **CHICO, CA 95928**
1 ft.

Site 2 of 9 in cluster A

Relative: HAZNET:
Lower

Actual: Facility Name: VICTORIAS SECRET STORE #704
222 ft. envid: S123078718
Year: 2017
GEPAID: CAL000426150
Contact: MIKE RYAN
Telephone: 6144151769
Mailing Name: Not reported
Mailing Address: 2 LIMITED PKWY
Mailing City,St,Zip: COLUMBUS, OH 43230
Gen County: Butte
TSD EPA ID: NVD980895338
TSD County: 99
Waste Category: Off-specification, aged or surplus organics
Disposal Method: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.057
Cat Decode: Off-specification, aged or surplus organics
Method Decode: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Facility County: Butte

envid: S123078718
Year: 2017
GEPAID: CAL000426150
Contact: MIKE RYAN

VICTORIAS SECRET STORE #704 (Continued) **S123078718**

Telephone:	6144151769
Mailing Name:	Not reported
Mailing Address:	2 LIMITED PKWY
Mailing City,St,Zip:	COLUMBUS, OH 43230
Gen County:	Butte
TSD EPA ID:	CAD980884183
TSD County:	Sacramento
Waste Category:	Off-specification, aged or surplus organics
Disposal Method:	Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.0725
Cat Decode:	Off-specification, aged or surplus organics
Method Decode:	Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Facility County:	Butte

A3 **ENLOE MEDICAL CENTER** **HAZNET** **S112932019**
1901 20TH ST **N/A**
< 1/8 **CHICO, CA 95928**
1 ft.

Site 3 of 9 in cluster A

Relative: HAZNET:
Lower

Actual: Facility Name:	ENLOE MEDICAL CENTER
222 ft. envid:	S112932019
Year:	2003
GEPAID:	CAC002568848
Contact:	BRUCE CLARK
Telephone:	5303327545
Mailing Name:	Not reported
Mailing Address:	1531 ESPLANADE
Mailing City,St,Zip:	CHICO, CA 95926
Gen County:	Not reported
TSD EPA ID:	CAD028409019
TSD County:	Not reported
Waste Category:	Off-specification, aged or surplus organics
Disposal Method:	Treatment, Tank
Tons:	0.09
Cat Decode:	Not reported
Method Decode:	Not reported
Facility County:	Butte

envid:	S112932019
Year:	2003
GEPAID:	CAC002568848
Contact:	BRUCE CLARK
Telephone:	5303327545
Mailing Name:	Not reported
Mailing Address:	1531 ESPLANADE
Mailing City,St,Zip:	CHICO, CA 95926
Gen County:	Not reported
TSD EPA ID:	CAD028409019
TSD County:	Not reported
Waste Category:	Off-specification, aged or surplus organics
Disposal Method:	Transfer Station
Tons:	0.04
Cat Decode:	Not reported
Method Decode:	Not reported

ENLOE MEDICAL CENTER (Continued) **S112932019**

Facility County: Butte

envid: S112932019
Year: 2003
GEPAID: CAC002568848
Contact: BRUCE CLARK
Telephone: 5303327545
Mailing Name: Not reported
Mailing Address: 1531 ESPLANADE
Mailing City,St,Zip: CHICO, CA 95926
Gen County: Not reported
TSD EPA ID: CAT080013352
TSD County: Not reported
Waste Category: Off-specification, aged or surplus organics
Disposal Method: Recycler
Tons: 3.93
Cat Decode: Not reported
Method Decode: Not reported
Facility County: Butte

A4 **VICTORIA SECRET STORE #704** **CERS HAZ WASTE S121782864**
1905 E 20TH ST SPC F-601 **CERS N/A**
< 1/8 **CHICO, CA 95928**
1 ft.

Site 4 of 9 in cluster A

Relative: **Lower**
Actual: **222 ft.**

CERS HAZ WASTE:
Site ID: 427558
CERS ID: 10746460
CERS Description: Hazardous Waste Generator

Violations:
Site ID: 427558
Site Name: VICTORIA SECRET STORE #704
Violation Date: 03-08-2018
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 03/19/2018. The facility is missing the following TSDF signed manifests: 010788590 FLE, 010788153 FLE, 008553643 FLE, 008656145 FLE. Return to compliance: Obtain the missing TSDF signed manifests listed above. You may send me scans of the manifests at dholochwost@buttecounty.net. Be sure to also keep copies at your facility.
Violation Division: Butte County Environmental Health
Violation Program: HW
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-08-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Consent to perform the inspection, review documents, copy documents,

VICTORIA SECRET STORE #704 (Continued) **S121782864**

take photos or collect samples provided by Desi Satina at 2:15 PM on 3/8/2018. No photographs, copied documents or samples were obtained during this inspection. Facility has was placed into CERS by L Brands on 10/3/2017. It appears the facility started disposing of it's waste as hazardous as of May 2017. As a result, accumulated manifests only go back to May 2017. Waste is picked up approximately every 30 days by Stericycle. Weekly inspections conducted, but not documented. Generator was initially put into the HWG program as a conditionally exempt small quantity generator. Upon inspection generator is produces on average 37 lb/mo of hazardous waste and will remain at conditionally exempt small quantity generator status.

Eval Division: Butte County Environmental Health
Eval Program: HW
Eval Source: CERS

Enforcement Action:
Site ID: 427558
Site Name: VICTORIA SECRET STORE #704
Site Address: 1905 E 20TH ST SPC F-601
Site City: CHICO
Site Zip: 95928
Enf Action Date: 03-08-2018
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

Affiliation:
Affiliation Type Desc: Document Preparer
Entity Name: Michael Ryan
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: VICTORIA'S SECRET, LLC
Entity Title: Not reported
Affiliation Address: 4 LIMITED PARKWAY
Affiliation City: REYNOLDSBURG
Affiliation State: OH
Affiliation Country: United States
Affiliation Zip: 43068
Affiliation Phone: (614) 577-7000

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 2 LIMITED PARKWAY/ATTN: MIKE RYAN
Affiliation City: COLUMBUS
Affiliation State: OH

VICTORIA SECRET STORE #704 (Continued) **S121782864**

Affiliation Country:	Not reported
Affiliation Zip:	43230
Affiliation Phone:	Not reported
Affiliation Type Desc:	Identification Signer
Entity Name:	Michael Ryan
Entity Title:	Director, Regulatory Assurance - EH&S
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:	L Brands
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:	Environmental Contact
Entity Name:	Mike Ryan
Entity Title:	Not reported
Affiliation Address:	2 LIMITED PARKWAY
Affiliation City:	COLUMBUS
Affiliation State:	OH
Affiliation Country:	Not reported
Affiliation Zip:	43230
Affiliation Phone:	(614) 415-1769
Affiliation Type Desc:	Operator
Entity Name:	VICTORIA SECRET STORE #704
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) 894-6015

A5
ESE
< 1/8
0.008 mi.
42 ft.

BP CORPORATION NORTH AMER INC
2000 BUSINESS LN
CHICO, CA 95928

Site 5 of 9 in cluster A

EDR Hist Auto **1021429862**
N/A

Relative:
Higher

Actual:
224 ft.

EDR Hist Auto

Year:	Name:	Type:
2010	BP NORTH AMERICA	Gasoline Service Stations, NEC
2011	BP NORTH AMERICA	Gasoline Service Stations, NEC
2012	BP CORPORATION NORTH AMER INC	Gasoline Service Stations, NEC
2013	BP CORPORATION NORTH AMER INC	Gasoline Service Stations, NEC
2014	BP CORPORATION NORTH AMER INC	Gasoline Service Stations, NEC

A6
ESE
< 1/8
0.008 mi.
42 ft.

ARCO FAC #5639
2000 BUSINESS LANE
CHICO, CA 95928

Site 6 of 9 in cluster A

LUST **S101580651**
SWEEPS UST **N/A**
CA FID UST

Relative:
Higher

Actual:
224 ft.

LUST REG 5:

Region:	5
Status:	Case Closed
Case Number:	040264
Case Type:	Soil only
Substance:	Not reported
Staff Initials:	RDJ
Lead Agency:	Local
Program:	LUST
MTBE Code:	N/A

Region:	5
Status:	Case Closed
Case Number:	040270
Case Type:	Undefined
Substance:	GASOLINE
Staff Initials:	RDJ
Lead Agency:	Local
Program:	LUST
MTBE Code:	N/A

SWEEPS UST:

Status:	Active
Comp Number:	38383
Number:	1
Board Of Equalization:	44-000506
Referral Date:	02-01-92
Action Date:	09-22-92
Created Date:	09-22-92
Owner Tank Id:	1-UNL-R
SWRCB Tank Id:	04-000-038383-000001
Tank Status:	A
Capacity:	10000
Active Date:	02-21-92
Tank Use:	M.V. FUEL
STG:	P
Content:	REG UNLEADED
Number Of Tanks:	4

ARCO FAC #5639 (Continued) **S101580651**

Status:	Active
Comp Number:	38383
Number:	1
Board Of Equalization:	44-000506
Referral Date:	02-01-92
Action Date:	09-22-92
Created Date:	09-22-92
Owner Tank Id:	2-UNL-R
SWRCB Tank Id:	04-000-038383-000002
Tank Status:	A
Capacity:	10000
Active Date:	02-21-92
Tank Use:	M.V. FUEL
STG:	P
Content:	REG UNLEADED
Number Of Tanks:	Not reported

Status:	Active
Comp Number:	38383
Number:	1
Board Of Equalization:	44-000506
Referral Date:	02-01-92
Action Date:	09-22-92
Created Date:	09-22-92
Owner Tank Id:	3-UNL-R
SWRCB Tank Id:	04-000-038383-000003
Tank Status:	A
Capacity:	10000
Active Date:	02-21-92
Tank Use:	M.V. FUEL
STG:	P
Content:	REG UNLEADED
Number Of Tanks:	Not reported

Status:	Active
Comp Number:	38383
Number:	1
Board Of Equalization:	44-000506
Referral Date:	02-01-92
Action Date:	09-22-92
Created Date:	09-22-92
Owner Tank Id:	R-UNL-R
SWRCB Tank Id:	04-000-038383-000004
Tank Status:	A
Capacity:	10000
Active Date:	02-21-92
Tank Use:	M.V. FUEL
STG:	P
Content:	PRM UNLEADED
Number Of Tanks:	Not reported

Status:	Active
Comp Number:	38383
Number:	1
Board Of Equalization:	44-000506
Referral Date:	02-01-92
Action Date:	09-22-92

ARCO FAC #5639 (Continued) **S101580651**

Created Date: 09-22-92
Owner Tank Id: 1-UNL-R
SWRCB Tank Id: 04-002-038383-000001
Tank Status: A
Capacity: 10000
Active Date: 02-21-92
Tank Use: M.V. FUEL
STG: P
Content: REG UNLEADED
Number Of Tanks: 4

Status: Active
Comp Number: 38383
Number: 1
Board Of Equalization: 44-000506
Referral Date: 02-01-92
Action Date: 09-22-92
Created Date: 09-22-92
Owner Tank Id: 2-UNL-R
SWRCB Tank Id: 04-002-038383-000002
Tank Status: A
Capacity: 10000
Active Date: 02-21-92
Tank Use: M.V. FUEL
STG: P
Content: REG UNLEADED
Number Of Tanks: Not reported

Status: Active
Comp Number: 38383
Number: 1
Board Of Equalization: 44-000506
Referral Date: 02-01-92
Action Date: 09-22-92
Created Date: 09-22-92
Owner Tank Id: 3-UNL-R
SWRCB Tank Id: 04-002-038383-000003
Tank Status: A
Capacity: 10000
Active Date: 02-21-92
Tank Use: M.V. FUEL
STG: P
Content: REG UNLEADED
Number Of Tanks: Not reported

Status: Active
Comp Number: 38383
Number: 1
Board Of Equalization: 44-000506
Referral Date: 02-01-92
Action Date: 09-22-92
Created Date: 09-22-92
Owner Tank Id: R-UNL-P
SWRCB Tank Id: 04-002-038383-000004
Tank Status: A
Capacity: 10000
Active Date: 02-21-92

ARCO FAC #5639 (Continued) **S101580651**

Tank Use: M.V. FUEL
STG: P
Content: PRM UNLEADED
Number Of Tanks: Not reported

CA FID UST:
Facility ID: 04000636
Regulated By: UTNKA
Regulated ID: Not reported
Cortese Code: Not reported
SIC Code: Not reported
Facility Phone: 9168950406
Mail To: Not reported
Mailing Address: 17315 STUDEBAKER RD
Mailing Address 2: Not reported
Mailing City,St,Zip: CHICO 95928
Contact: Not reported
Contact Phone: Not reported
DUNs Number: Not reported
NPDES Number: Not reported
EPA ID: Not reported
Comments: Not reported
Status: Active

A7 **ARCO FACILITY #5639** **LUST** **S103950597**
ESE **2000 BUSINESS LN** **CERS HAZ WASTE** **N/A**
< 1/8 **CHICO, CA 95928** **CERS TANKS**
0.008 mi. **CUPA Listings**
42 ft. **Site 7 of 9 in cluster A** **EMI**
HIST CORTESE
Relative: Higher **CERS**

Actual: 224 ft.

LUST:
Lead Agency: CENTRAL VALLEY RWQCB (REGION 5R)
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0600700147
Global Id: T0600700147
Latitude: 39.726801
Longitude: -121.806705
Status: Completed - Case Closed
Status Date: 06/18/1997
Case Worker: Not reported
RB Case Number: 040152
Local Agency: BUTTE COUNTY
File Location: Not reported
Local Case Number: Not reported
Potential Media Affect: Soil
Potential Contaminants of Concern: Gasoline
Site History: Not reported

LUST:
Global Id: T0600700147
Contact Type: Local Agency Caseworker
Contact Name: LESLIE ROBERTS
Organization Name: BUTTE COUNTY
Address: 411 MAIN STREET
City: CHICO
Email: lroberts@buttecounty.net

ARCO FACILITY #5639 (Continued) **S103950597**

Phone Number: 5308912727

Global Id: T0600700147
Contact Type: Regional Board Caseworker
Contact Name: RECEPTIONIST, REGION 5 REDDING
Organization Name: CENTRAL VALLEY RWQCB (REGION 5R)
Address: 364 Knollcrest Drive, Suite 205
City: REDDING
Email: Not reported
Phone Number: Not reported

LUST:
Global Id: T0600700147
Action Type: Other
Date: 05/13/1996
Action: Leak Reported

Global Id: T0600700147
Action Type: ENFORCEMENT
Date: 06/18/1997
Action: Closure/No Further Action Letter

Global Id: T0600700147
Action Type: Other
Date: 05/09/1995
Action: Leak Discovery

Global Id: T0600700147
Action Type: Other
Date: 05/09/1995
Action: Leak Stopped

LUST:
Global Id: T0600700147
Status: Completed - Case Closed
Status Date: 06/18/1997

Global Id: T0600700147
Status: Open - Case Begin Date
Status Date: 05/09/1995

Global Id: T0600700147
Status: Open - Remediation
Status Date: 05/09/1996

Global Id: T0600700147
Status: Open - Site Assessment
Status Date: 05/09/1995

Lead Agency: BUTTE COUNTY
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0600743455
Global Id: T0600743455
Latitude: 39.727112
Longitude: -121.806091

ARCO FACILITY #5639 (Continued) **S103950597**

Status: Completed - Case Closed
Status Date: 08/26/2003
Case Worker: LR
RB Case Number: 040264
Local Agency: BUTTE COUNTY
File Location: Not reported
Local Case Number: Not reported
Potential Media Affect: Soil
Potential Contaminants of Concern: MTBE / TBA / Other Fuel Oxygenates, Other Solvent or Non-Petroleum Hydrocarbon
Site History: Not reported

LUST:
Global Id: T0600743455
Contact Type: Local Agency Caseworker
Contact Name: LESLIE ROBERTS
Organization Name: BUTTE COUNTY
Address: 411 MAIN STREET
City: CHICO
Email: lroberts@buttecounty.net
Phone Number: 5308912727

Global Id: T0600743455
Contact Type: Regional Board Caseworker
Contact Name: RANDY JUDGE
Organization Name: CENTRAL VALLEY RWQCB (REGION 5R)
Address: 364 Knollcrest Drive, Suite 205
City: REDDING
Email: rjudge@waterboards.ca.gov
Phone Number: Not reported

LUST:
Global Id: T0600743455
Action Type: Other
Date: 08/25/2003
Action: Leak Reported

Global Id: T0600743455
Action Type: ENFORCEMENT
Date: 03/28/2008
Action: Closure/No Further Action Letter

Global Id: T0600743455
Action Type: Other
Date: 06/19/2003
Action: Leak Discovery

LUST:
Global Id: T0600743455
Status: Completed - Case Closed
Status Date: 08/26/2003

Global Id: T0600743455
Status: Open - Case Begin Date
Status Date: 06/19/2003

Global Id: T0600743455
Status: Open - Site Assessment

ARCO FACILITY #5639 (Continued) **S103950597**

Status Date: 08/25/2003

Lead Agency: BUTTE COUNTY
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0600775535
Global Id: T0600775535
Latitude: 39.727112
Longitude: -121.806091
Status: Completed - Case Closed
Status Date: 10/07/2004
Case Worker: LR
RB Case Number: 040270
Local Agency: BUTTE COUNTY
File Location: Not reported
Local Case Number: Not reported
Potential Media Affect: Under Investigation
Potential Contaminants of Concern: Gasoline
Site History: Not reported

LUST:
Global Id: T0600775535
Contact Type: Local Agency Caseworker
Contact Name: LESLIE ROBERTS
Organization Name: BUTTE COUNTY
Address: 411 MAIN STREET
City: CHICO
Email: lroberts@buttecounty.net
Phone Number: 5308912727

Global Id: T0600775535
Contact Type: Regional Board Caseworker
Contact Name: RANDY JUDGE
Organization Name: CENTRAL VALLEY RWQCB (REGION 5R)
Address: 364 Knollcrest Drive, Suite 205
City: REDDING
Email: rjudge@waterboards.ca.gov
Phone Number: Not reported

LUST:
Global Id: T0600775535
Action Type: Other
Date: 09/23/2004
Action: Leak Reported

Global Id: T0600775535
Action Type: ENFORCEMENT
Date: 10/07/2004
Action: Closure/No Further Action Letter

Global Id: T0600775535
Action Type: Other
Date: 09/23/2004
Action: Leak Discovery

LUST:
Global Id: T0600775535

ARCO FACILITY #5639 (Continued) **S103950597**

Status: Completed - Case Closed
Status Date: 10/07/2004

Global Id: T0600775535
Status: Open - Case Begin Date
Status Date: 09/23/2004

Global Id: T0600775535
Status: Open - Site Assessment
Status Date: 09/27/2004

LUST REG 5:
Region: 5
Status: Case Closed
Case Number: 040152
Case Type: Soil only
Substance: GASOLINE
Staff Initials: KLC
Lead Agency: Regional
Program: LUST
MTBE Code: N/A

CERS HAZ WASTE:
Site ID: 93148
CERS ID: 10276435
CERS Description: Hazardous Waste Generator

Violations:
Site ID: 93148
Site Name: ARCO AM/PM #82657
Violation Date: 12-26-2017
Citation: 23 CCR 16 2666(c) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2666(c)
Violation Description: Failure of the line leak detector (LLD) monitoring single-walled pressurized piping to shut down the pump when a leak is detected or when the LLD fails or is disconnected.
Violation Notes: Returned to compliance on 02/08/2018. OBSERVATIONS: Q2 (Regular) PLLD did not shut down the pump when a leak was introduced to the system. CORRECTIVE ACTION: Make appropriate repairs and re-test Q2 for a passing result. Violation compliance date extended to 2/28/18 during on site visit on 2/1/2018.
Violation Division: Butte County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 93148
Site Name: ARCO AM/PM #82657
Violation Date: 12-26-2017
Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)
Violation Description: Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.
Violation Notes: Returned to compliance on 03/06/2018. OBSERVATIONS: Business is not documenting annual training required by the Hazardous Materials

ARCO FACILITY #5639 (Continued) **S103950597**

Business Plan (HMBP) Program. CORRECTIVE ACTION: Document annually required HMBP training and provide documentation of training to this office. Violation compliance date extended to 2/28/18 during on site visit on 2/1/2018.

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

Site ID: 93148
Site Name: ARCO AM/PM #82657
Violation Date: 12-26-2017
Citation: 23 CCR 16 2712(b) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(b)
Violation Description: Failure to maintain monitoring and maintenance records and/or maintain records of appropriate follow-up actions.
Violation Notes: Returned to compliance on 02/01/2018. OBSERVATIONS: Business Operator has not been maintaining leak detection alarm logs for the previous year. CORRECTIVE ACTION: Business Operator to begin maintaining leak detection alarm logs. Provide a copy to this office to achieve compliance.
Violation Division: Butte County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 93148
Site Name: ARCO AM/PM #82657
Violation Date: 12-26-2017
Citation: HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34
Violation Description: Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance.
Violation Notes: Returned to compliance on 02/01/2018. OBSERVATIONS: New Business Owner, Angry Blind Cat, LLC, has not provided new financial assurance information electronically since taking ownership in 2016. CORRECTIVE ACTION: Submit new financial assurance documents including the Certificate of Financial Responsibility and Chief Financial Officer forms if choosing this mechanism electronically.
Violation Division: Butte County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 93148
Site Name: ARCO AM/PM #82657
Violation Date: 10-31-2016
Citation: HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2
Violation Description: Failure to annually review and electronically certify that the business plan is complete and accurate on or before the annual due date.
Violation Notes: Returned to compliance on 02/01/2018. OBSERVATIONS: Previous complete electronic submittal is dated 10/31/2016. Business has failed to complete an annual resubmittal annually. A Notice of Violation letter was sent on 12/21/17 and Operator is in receipt of this Notice. CORRECTIVE ACTION: Resubmit all Hazardous Materials Business Plan (HMBP) information electronically.
Violation Division: Butte County Environmental Health
Violation Program: HMRRP

ARCO FACILITY #5639 (Continued) **S103950597**

Violation Source:	CERS
Site ID:	93148
Site Name:	ARCO AM/PM #82657
Violation Date:	11-19-2014
Citation:	23 CCR 16 2712(b) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(b)
Violation Description:	Failure to maintain leak detection alarm logs and/or maintain records of appropriate follow-up actions
Violation Notes:	Returned to compliance on 12/22/2014.
Violation Division:	Butte County Environmental Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	93148
Site Name:	ARCO AM/PM #82657
Violation Date:	12-26-2017
Citation:	HSC 6.7 25284.2 - California Health and Safety Code, Chapter 6.7, Section(s) 25284.2
Violation Description:	Failure to test the spill bucket annually.
Violation Notes:	Returned to compliance on 12/26/2017. OBSERVATIONS: Previous Spill Bucket Test was completed on 11/2/2016 and not within the 12 month requirement. UST Operating Permit requires testing to be completed every October. CORRECTIVE ACTION: Ensure to complete the Spill Bucket Test every 12 months and in the month designated by the UST Operating Permit (October). Corrected on site.
Violation Division:	Butte County Environmental Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	93148
Site Name:	ARCO AM/PM #82657
Violation Date:	11-19-2014
Citation:	23 CCR 16 2715(c)(2) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(c)(2)
Violation Description:	Failure to comply with one or more of the following: maintain the spill bucket in good condition, containment free of debris/liquid, and/or to remove the contents of the spill bucket when a release/leak/spill was observed.
Violation Notes:	Returned to compliance on 12/22/2014.
Violation Division:	Butte County Environmental Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	93148
Site Name:	ARCO AM/PM #82657
Violation Date:	12-26-2017
Citation:	40 CFR 1 265.174 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.174
Violation Description:	Failure to inspect hazardous waste storage areas at least weekly and look for leaking and deteriorating containers.
Violation Notes:	Returned to compliance on 02/01/2018. OBSERVATIONS: Operator is not conducting weekly inspections of the hazardous waste storage area. CORRECTIVE ACTION: Complete weekly inspections of the hazardous waste storage area and provide a record of completion to this office to document compliance.
Violation Division:	Butte County Environmental Health

ARCO FACILITY #5639 (Continued) **S103950597**

Violation Program:	HW
Violation Source:	CERS
Site ID:	93148
Site Name:	ARCO AM/PM #82657
Violation Date:	11-19-2014
Citation:	23 CCR 16 2638 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2638
Violation Description:	Failure to test leak detection equipment as required every 12 months (VPH, sensor, LLD, ATG, etc.) and/or submit monitoring system certification to the CUPA within 30 days of completion of the test
Violation Notes:	Returned to compliance on 11/19/2014.
Violation Division:	Butte County Environmental Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	93148
Site Name:	ARCO AM/PM #82657
Violation Date:	12-26-2017
Citation:	HSC 6.7 25284 - California Health and Safety Code, Chapter 6.7, Section(s) 25284
Violation Description:	Failure to obtain a valid permit to operate from the UPA including but not limited to unpaid permit fees.
Violation Notes:	Returned to compliance on 02/01/2018. OBSERVATIONS: New Business Owner, Angry Blind Cat, LLC, applied for a Transfer of Permit to Operate on 1/15/16 (SR0000890). The condition of the permit transfer was to resubmit all Underground Storage Tank forms electronically with updated information. This condition was not met and a UST Operating Permit has not been issued to the new business owner to date. CORRECTIVE ACTION: Submit all required UST forms with updated information electronically to obtain a valid UST Operating Permit.
Violation Division:	Butte County Environmental Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	93148
Site Name:	ARCO AM/PM #82657
Violation Date:	12-26-2017
Citation:	23 CCR 16 2632(d)(1)(c),2641(h),2711(a)(8) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2632(d)(1)(c),2641(h),2711(a)(8)
Violation Description:	Failure to submit or maintain a current facility plot plan.
Violation Notes:	Returned to compliance on 02/01/2018. OBSERVATIONS: Business has not electronically submitted an accurate plot plan to date. CORRECTIVE ACTION: Submit an accurate monitoring plot plan electronically.
Violation Division:	Butte County Environmental Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	93148
Site Name:	ARCO AM/PM #82657
Violation Date:	12-26-2017
Citation:	23 CCR 16 2715(i) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(i)
Violation Description:	Failure to have a properly qualified service technician test leak detection equipment as required every 12 months (vapor, pressure, hydrostatic (VPH) system, sensors, line-leak detectors (LLD),

ARCO FACILITY #5639 (Continued) **S103950597**

	automatic tank gauge (ATG), etc.).
Violation Notes:	Returned to compliance on 12/26/2017. OBSERVATIONS: Previous Leak Detection Test was completed on 11/2/2016 and not within the 12 month requirement. UST Operating Permit requires testing to be completed every October. CORRECTIVE ACTION: Ensure to complete the Leak Detection Test every 12 months and in the month designated by the UST Operating Permit (October). Corrected on site.
Violation Division:	Butte County Environmental Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	93148
Site Name:	ARCO AM/PM #82657
Violation Date:	12-26-2017
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 02/01/2018. OBSERVATIONS: New business owner for this location with no EPA ID number. Previous EPA ID number (CAL000315266) has expired. CORRECTIVE ACTION: Apply for a new State EPA ID number and maintain an active number while generating hazardous waste.
Violation Division:	Butte County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	93148
Site Name:	ARCO AM/PM #82657
Violation Date:	11-19-2014
Citation:	23 CCR 16 2666(c) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2666(c)
Violation Description:	Failure of line leak detector to detect a leak and/or failure of audible and visual alarm.
Violation Notes:	Returned to compliance on 11/19/2014.
Violation Division:	Butte County Environmental Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	93148
Site Name:	ARCO AM/PM #82657
Violation Date:	11-19-2014
Citation:	HSC 6.7 25284.2 - California Health and Safety Code, Chapter 6.7, Section(s) 25284.2
Violation Description:	Failure to test the spill bucket annually.
Violation Notes:	Returned to compliance on 11/19/2014.
Violation Division:	Butte County Environmental Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	93148
Site Name:	ARCO AM/PM #82657
Violation Date:	12-26-2017
Citation:	HSC 6.7 25284, 25286 - California Health and Safety Code, Chapter 6.7, Section(s) 25284, 25286
Violation Description:	Failure to submit a complete and accurate application for a permit to

ARCO FACILITY #5639 (Continued) **S103950597**

operate a UST, or for renewal of the permit.

Violation Notes: Returned to compliance on 02/01/2018. OBSERVATIONS: New Business Owner, Angry Blind Cat, LLC, applied for a Transfer of Permit to Operate on 1/15/16. The condition of the permit transfer was to resubmit all Underground Storage Tank forms electronically with the updated CUPA UST Permit Application for Facility Information and Tank Information. This condition was not met and a UST Operating Permit has not been issued to the new business owner to date. CORRECTIVE ACTION: Submit all required forms for a CUPA UST Permit Application for Facility Information and Tank Information with updated information electronically.
Violation Division: Butte County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 93148
Site Name: ARCO AM/PM #82657
Violation Date: 12-26-2017
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 02/01/2018. OBSERVATIONS: Observed 2 x 55 gallon waste liquid drums (both with content) and 1 x 55 gallons waste solids drum (1/4 full filters and solids) without appropriate hazardous waste labels. CORRECTIVE ACTION: Operator will ensure to label all drums containing hazardous waste with the following: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Division: Butte County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 93148
Site Name: ARCO AM/PM #82657
Violation Date: 12-26-2017
Citation: 23 CCR 16 2712(b) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(b)
Violation Description: Failure to maintain records of repairs, lining, and upgrades on site, or off site if approved by the UPA, for the life of the UST.
Violation Notes: Returned to compliance on 02/01/2018. OBSERVATIONS: Business has not been retaining repair/service records for the previous year. CORRECTIVE ACTION: Ensure to maintain all repair/service records on site for the life of the UST system. Provide a copy to this office to achieve compliance.
Violation Division: Butte County Environmental Health
Violation Program: UST
Violation Source: CERS

Evaluation:
Eval General Type: Other/Unknown
Eval Date: 11-03-2016
Violations Found: No

ARCO FACILITY #5639 (Continued) **S103950597**

Eval Type:	Other, not routine, done by local agency
Eval Notes:	Not reported
Eval Division:	Butte County Environmental Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	12-23-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Not reported
Eval Division:	Butte County Environmental Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	12-26-2017
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	On site to conduct the Hazardous Materials Business Plan (HMBP) Program inspection. Business has a new owner: Angry Blind Cat, LLC as of 2016. Consent to perform the inspection, review documents, copy documents, take photos or collect samples provided by Annica Dykstra at 9 AM on 12/26/2017. 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:	Other/Unknown
Eval Date:	02-01-2018
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	On site visit to verify compliance with violations cited on 12/26/2017. Corrected violations documented on this date.
Eval Division:	Butte County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	02-01-2018
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	On site visit to verify compliance with violations cited on 12/26/2017. Corrected violations documented on this date.
Eval Division:	Butte County Environmental Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	10-06-2015
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Butte County Environmental Health
Eval Program:	UST
Eval Source:	CERS

ARCO FACILITY #5639 (Continued) **S103950597**

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	11-19-2014
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:	Other/Unknown
Eval Date:	10-04-2018
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	SB989 B.L. Griffin conducting testing.
Eval Division:	Butte County Environmental Health
Eval Program:	UST
Eval Source:	CERS

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	10-24-2013
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Butte County Environmental Health
Eval Program:	UST
Eval Source:	CERS

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	11-02-2016
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	inspection
Eval Division:	Butte County Environmental Health
Eval Program:	UST
Eval Source:	CERS

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	11-19-2014
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Butte County Environmental Health
Eval Program:	UST
Eval Source:	CERS

Eval General Type:	Other/Unknown
Eval Date:	02-01-2018
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	On site visit to verify compliance with violations cited on 12/26/2017. Corrected violations documented on this date.
Eval Division:	Butte County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	11-19-2014

ARCO FACILITY #5639 (Continued) **S103950597**

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:	12-26-2017
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	On site to conduct the Hazardous Waste Generator (HWG) Program inspection. Reviewed the DTSC EPA ID Profile; business has a new owner and requires a new EPA ID number. Operator stated that hazardous waste has not been disposed of since 2015; reviewed 2015 hazardous waste disposal records. Business generates hazardous waste solids and liquids from fuel operations. Accumulation start date is marked as 12/21/17; operator to ensure all accumulated hazardous waste is disposed of within 180 days of the accumulation start date. Consent to perform the inspection, review documents, copy documents, take photos or collect samples provided by Annica Dykstra at 9 AM on 12/26/2017. 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:	12-26-2017
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	On site to conduct the Underground Storage Tank (UST) Program inspection and to witness the Annual Monitoring Certification, Spill Bucket Test and Line Leak Detection Test. B.L. Griffin is on site to conduct the testing; testing technician is Steve Busby. BOE # 44045430 is CLOSED for MLKS ENTERPRISE GROUP INC (Previous Owner). Unable to verify a BOE number for new owner (Angry Blind Cat, LLC as of 2016). Reviewed system set up and alarm history; overfill limit is set to 90% for T1 (Premium), T2 (Regular -Slave), T3 (Regular - Master), T4 (Regular - Siphon) Observed the following components tested for T1, T2, T3, and T4: 1. L1 91 STP 2. L2 87 Slave STP 3. L3 87 Master STP 4. L4 87 Siphon 5. L5 Disp 1/2 6. L6 Disp 3/4 7. L7 Disp 5/6 8. L8 Disp 7/8 9. L9 91 Annular 10. L10 87 Slave Annular 11. L11 87 Master Annular 12. L12 87 Siphon Annular 13. L13 91 Fill Sump 14. L14 87 Slave Fill Sump 15. L15 87 Master Fill Sump 16. L16 87 Siphon Fill [Truncated]
Eval Division:	Butte County Environmental Health
Eval Program:	UST
Eval Source:	CERS

Enforcement Action:

Site ID:	93148
Site Name:	ARCO AM/PM #82657
Site Address:	2000 BUSINESS LN
Site City:	CHICO
Site Zip:	95928
Enf Action Date:	11-19-2014

ARCO FACILITY #5639 (Continued) **S103950597**

Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Butte County Environmental Health
Enf Action Program: UST
Enf Action Source: CERS

Site ID: 93148
Site Name: ARCO AM/PM #82657
Site Address: 2000 BUSINESS LN
Site City: CHICO
Site Zip: 95928
Enf Action Date: 12-26-2017
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: 93148
Site Name: ARCO AM/PM #82657
Site Address: 2000 BUSINESS LN
Site City: CHICO
Site Zip: 95928
Enf Action Date: 12-26-2017
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

Site ID: 93148
Site Name: ARCO AM/PM #82657
Site Address: 2000 BUSINESS LN
Site City: CHICO
Site Zip: 95928
Enf Action Date: 12-26-2017
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Butte County Environmental Health
Enf Action Program: UST
Enf Action Source: CERS

Coordinates:
Site ID: 93148
Facility Name: ARCO AM/PM #82657
Env Int Type Code: HWG
Program ID: 10276435
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 39.726810
Longitude: -121.806620

ARCO FACILITY #5639 (Continued) **S103950597**

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:	12 Williamsburg Ln.
Affiliation City:	CHICO
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95926
Affiliation Phone:	Not reported

Affiliation Type Desc:	Property Owner
Entity Name:	ABC ARCO, LLC
Entity Title:	Not reported
Affiliation Address:	2000 BUSINESS Ln
Affiliation City:	CHICO
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95928
Affiliation Phone:	(530) 895-3252

Affiliation Type Desc:	UST Tank Operator
Entity Name:	Josh Hubbard
Entity Title:	Not reported
Affiliation Address:	12 Willamsburg Ln.
Affiliation City:	Chico
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95926
Affiliation Phone:	(530) 895-3252

Affiliation Type Desc:	UST Tank Owner
Entity Name:	Josh Hubbard
Entity Title:	Not reported
Affiliation Address:	12 Willamsburg Ln.
Affiliation City:	Chico
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95926
Affiliation Phone:	(530) 895-3252

Affiliation Type Desc:	Document Preparer
Entity Name:	Annica Dykstra
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported

ARCO FACILITY #5639 (Continued) **S103950597**

Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Environmental Contact
Entity Name:	Annica Dykstra
Entity Title:	Not reported
Affiliation Address:	12 Williamsburg Ln.
Affiliation City:	CHICO
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95926
Affiliation Phone:	(530) 895-9510
Affiliation Type Desc:	Operator
Entity Name:	Josh Hubbard
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) 895-3252
Affiliation Type Desc:	Parent Corporation
Entity Name:	ARCO AM/PM #82657
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	UST Property Owner Name
Entity Name:	Josh Hubbard
Entity Title:	Not reported
Affiliation Address:	12 Willamsburg Ln.
Affiliation City:	Chico
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95926
Affiliation Phone:	(530) 895-3252
Affiliation Type Desc:	Identification Signer
Entity Name:	Annica Dykstra
Entity Title:	STORE 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:	ABC ARCO, LLC
Entity Title:	Not reported

ARCO FACILITY #5639 (Continued) **S103950597**

Affiliation Address:	12 Williamsburg Ln.
Affiliation City:	CHICO
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95926
Affiliation Phone:	(530) 895-3252
Affiliation Type Desc:	UST Permit Applicant
Entity Name:	Michale Lagomarsino
Entity Title:	STORE MANAGER
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(530) 534-7552

CERS TANKS:

Site ID:	93148
CERS ID:	10276435
CERS Description:	Underground Storage Tank

Violations:

Site ID:	93148
Site Name:	ARCO AM/PM #82657
Violation Date:	12-26-2017
Citation:	23 CCR 16 2666(c) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2666(c)
Violation Description:	Failure of the line leak detector (LLD) monitoring single-walled pressurized piping to shut down the pump when a leak is detected or when the LLD fails or is disconnected.
Violation Notes:	Returned to compliance on 02/08/2018. OBSERVATIONS: Q2 (Regular) PLLD did not shut down the pump when a leak was introduced to the system. CORRECTIVE ACTION: Make appropriate repairs and re-test Q2 for a passing result. Violation compliance date extended to 2/28/18 during on site visit on 2/1/2018.
Violation Division:	Butte County Environmental Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	93148
Site Name:	ARCO AM/PM #82657
Violation Date:	12-26-2017
Citation:	HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)
Violation Description:	Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.
Violation Notes:	Returned to compliance on 03/06/2018. OBSERVATIONS: Business is not documenting annual training required by the Hazardous Materials Business Plan (HMBP) Program. CORRECTIVE ACTION: Document annually required HMBP training and provide documentation of training to this office. Violation compliance date extended to 2/28/18 during on site visit on 2/1/2018.
Violation Division:	Butte County Environmental Health

ARCO FACILITY #5639 (Continued) **S103950597**

Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	93148
Site Name:	ARCO AM/PM #82657
Violation Date:	12-26-2017
Citation:	23 CCR 16 2712(b) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(b)
Violation Description:	Failure to maintain monitoring and maintenance records and/or maintain records of appropriate follow-up actions.
Violation Notes:	Returned to compliance on 02/01/2018. OBSERVATIONS: Business Operator has not been maintaining leak detection alarm logs for the previous year. CORRECTIVE ACTION: Business Operator to begin maintaining leak detection alarm logs. Provide a copy to this office to achieve compliance.
Violation Division:	Butte County Environmental Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	93148
Site Name:	ARCO AM/PM #82657
Violation Date:	12-26-2017
Citation:	HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34
Violation Description:	Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance.
Violation Notes:	Returned to compliance on 02/01/2018. OBSERVATIONS: New Business Owner, Angry Blind Cat, LLC, has not provided new financial assurance information electronically since taking ownership in 2016. CORRECTIVE ACTION: Submit new financial assurance documents including the Certificate of Financial Responsibility and Chief Financial Officer forms if choosing this mechanism electronically.
Violation Division:	Butte County Environmental Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	93148
Site Name:	ARCO AM/PM #82657
Violation Date:	10-31-2016
Citation:	HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2
Violation Description:	Failure to annually review and electronically certify that the business plan is complete and accurate on or before the annual due date.
Violation Notes:	Returned to compliance on 02/01/2018. OBSERVATIONS: Previous complete electronic submittal is dated 10/31/2016. Business has failed to complete an annual resubmittal annually. A Notice of Violation letter was sent on 12/21/17 and Operator is in receipt of this Notice. CORRECTIVE ACTION: Resubmit all Hazardous Materials Business Plan (HMBP) information electronically.
Violation Division:	Butte County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	93148
Site Name:	ARCO AM/PM #82657
Violation Date:	11-19-2014

ARCO FACILITY #5639 (Continued) **S103950597**

Citation:	23 CCR 16 2712(b) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(b)
Violation Description:	Failure to maintain leak detection alarm logs and/or maintain records of appropriate follow-up actions
Violation Notes:	Returned to compliance on 12/22/2014.
Violation Division:	Butte County Environmental Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	93148
Site Name:	ARCO AM/PM #82657
Violation Date:	12-26-2017
Citation:	HSC 6.7 25284.2 - California Health and Safety Code, Chapter 6.7, Section(s) 25284.2
Violation Description:	Failure to test the spill bucket annually.
Violation Notes:	Returned to compliance on 12/26/2017. OBSERVATIONS: Previous Spill Bucket Test was completed on 11/2/2016 and not within the 12 month requirement. UST Operating Permit requires testing to be completed every October. CORRECTIVE ACTION: Ensure to complete the Spill Bucket Test every 12 months and in the month designated by the UST Operating Permit (October). Corrected on site.
Violation Division:	Butte County Environmental Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	93148
Site Name:	ARCO AM/PM #82657
Violation Date:	11-19-2014
Citation:	23 CCR 16 2715(c)(2) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(c)(2)
Violation Description:	Failure to comply with one or more of the following: maintain the spill bucket in good condition, containment free of debris/liquid, and/or to remove the contents of the spill bucket when a release/leak/spill was observed.
Violation Notes:	Returned to compliance on 12/22/2014.
Violation Division:	Butte County Environmental Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	93148
Site Name:	ARCO AM/PM #82657
Violation Date:	12-26-2017
Citation:	40 CFR 1 265.174 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.174
Violation Description:	Failure to inspect hazardous waste storage areas at least weekly and look for leaking and deteriorating containers.
Violation Notes:	Returned to compliance on 02/01/2018. OBSERVATIONS: Operator is not conducting weekly inspections of the hazardous waste storage area. CORRECTIVE ACTION: Complete weekly inspections of the hazardous waste storage area and provide a record of completion to this office to document compliance.
Violation Division:	Butte County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	93148
Site Name:	ARCO AM/PM #82657

ARCO FACILITY #5639 (Continued) **S103950597**

Violation Date:	11-19-2014
Citation:	23 CCR 16 2638 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2638
Violation Description:	Failure to test leak detection equipment as required every 12 months (VPH, sensor, LLD, ATG, etc.) and/or submit monitoring system certification to the CUPA within 30 days of completion of the test
Violation Notes:	Returned to compliance on 11/19/2014.
Violation Division:	Butte County Environmental Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	93148
Site Name:	ARCO AM/PM #82657
Violation Date:	12-26-2017
Citation:	HSC 6.7 25284 - California Health and Safety Code, Chapter 6.7, Section(s) 25284
Violation Description:	Failure to obtain a valid permit to operate from the UPA including but not limited to unpaid permit fees.
Violation Notes:	Returned to compliance on 02/01/2018. OBSERVATIONS: New Business Owner, Angry Blind Cat, LLC, applied for a Transfer of Permit to Operate on 1/15/16 (SR0000890). The condition of the permit transfer was to resubmit all Underground Storage Tank forms electronically with updated information. This condition was not met and a UST Operating Permit has not been issued to the new business owner to date. CORRECTIVE ACTION: Submit all required UST forms with updated information electronically to obtain a valid UST Operating Permit.
Violation Division:	Butte County Environmental Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	93148
Site Name:	ARCO AM/PM #82657
Violation Date:	12-26-2017
Citation:	23 CCR 16 2632(d)(1)(c),2641(h),2711(a)(8) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2632(d)(1)(c),2641(h),2711(a)(8)
Violation Description:	Failure to submit or maintain a current facility plot plan.
Violation Notes:	Returned to compliance on 02/01/2018. OBSERVATIONS: Business has not electronically submitted an accurate plot plan to date. CORRECTIVE ACTION: Submit an accurate monitoring plot plan electronically.
Violation Division:	Butte County Environmental Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	93148
Site Name:	ARCO AM/PM #82657
Violation Date:	12-26-2017
Citation:	23 CCR 16 2715(i) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(i)
Violation Description:	Failure to have a properly qualified service technician test leak detection equipment as required every 12 months (vapor, pressure, hydrostatic (VPH) system, sensors, line-leak detectors (LLD), automatic tank gauge (ATG), etc.).
Violation Notes:	Returned to compliance on 12/26/2017. OBSERVATIONS: Previous Leak Detection Test was completed on 11/2/2016 and not within the 12 month requirement. UST Operating Permit requires testing to be completed every October. CORRECTIVE ACTION: Ensure to complete the Leak

ARCO FACILITY #5639 (Continued) **S103950597**

Detection Test every 12 months and in the month designated by the UST Operating Permit (October). Corrected on site.
Violation Division: Butte County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 93148
Site Name: ARCO AM/PM #82657
Violation Date: 12-26-2017
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 02/01/2018. OBSERVATIONS: New business owner for this location with no EPA ID number. Previous EPA ID number (CAL000315266) has expired. CORRECTIVE ACTION: Apply for a new State EPA ID number and maintain an active number while generating hazardous waste.
Violation Division: Butte County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 93148
Site Name: ARCO AM/PM #82657
Violation Date: 11-19-2014
Citation: 23 CCR 16 2666(c) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2666(c)
Violation Description: Failure of line leak detector to detect a leak and/or failure of audible and visual alarm.
Violation Notes: Returned to compliance on 11/19/2014.
Violation Division: Butte County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 93148
Site Name: ARCO AM/PM #82657
Violation Date: 11-19-2014
Citation: HSC 6.7 25284.2 - California Health and Safety Code, Chapter 6.7, Section(s) 25284.2
Violation Description: Failure to test the spill bucket annually.
Violation Notes: Returned to compliance on 11/19/2014.
Violation Division: Butte County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 93148
Site Name: ARCO AM/PM #82657
Violation Date: 12-26-2017
Citation: HSC 6.7 25284, 25286 - California Health and Safety Code, Chapter 6.7, Section(s) 25284, 25286
Violation Description: Failure to submit a complete and accurate application for a permit to operate a UST, or for renewal of the permit.
Violation Notes: Returned to compliance on 02/01/2018. OBSERVATIONS: New Business Owner, Angry Blind Cat, LLC, applied for a Transfer of Permit to Operate on 1/15/16. The condition of the permit transfer was to resubmit all Underground Storage Tank forms electronically with the

ARCO FACILITY #5639 (Continued) **S103950597**

updated CUPA UST Permit Application for Facility Information and Tank Information. This condition was not met and a UST Operating Permit has not been issued to the new business owner to date. CORRECTIVE ACTION: Submit all required forms for a CUPA UST Permit Application for Facility Information and Tank Information with updated information electronically.

Violation Division: Butte County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 93148
Site Name: ARCO AM/PM #82657
Violation Date: 12-26-2017
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 02/01/2018. OBSERVATIONS: Observed 2 x 55 gallon waste liquid drums (both with content) and 1 x 55 gallons waste solids drum (1/4 full filters and solids) without appropriate hazardous waste labels. CORRECTIVE ACTION: Operator will ensure to label all drums containing hazardous waste with the following: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Division: Butte County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 93148
Site Name: ARCO AM/PM #82657
Violation Date: 12-26-2017
Citation: 23 CCR 16 2712(b) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(b)
Violation Description: Failure to maintain records of repairs, lining, and upgrades on site, or off site if approved by the UPA, for the life of the UST.
Violation Notes: Returned to compliance on 02/01/2018. OBSERVATIONS: Business has not been retaining repair/service records for the previous year. CORRECTIVE ACTION: Ensure to maintain all repair/service records on site for the life of the UST system. Provide a copy to this office to achieve compliance.
Violation Division: Butte County Environmental Health
Violation Program: UST
Violation Source: CERS

Evaluation:
Eval General Type: Other/Unknown
Eval Date: 11-03-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Butte County Environmental Health
Eval Program: UST
Eval Source: CERS

ARCO FACILITY #5639 (Continued) **S103950597**

Eval General Type:	Other/Unknown
Eval Date:	12-23-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Not reported
Eval Division:	Butte County Environmental Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	12-26-2017
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	On site to conduct the Hazardous Materials Business Plan (HMBP) Program inspection. Business has a new owner: Angry Blind Cat, LLC as of 2016. Consent to perform the inspection, review documents, copy documents, take photos or collect samples provided by Annica Dykstra at 9 AM on 12/26/2017. 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:	Other/Unknown
Eval Date:	02-01-2018
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	On site visit to verify compliance with violations cited on 12/26/2017. Corrected violations documented on this date.
Eval Division:	Butte County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	02-01-2018
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	On site visit to verify compliance with violations cited on 12/26/2017. Corrected violations documented on this date.
Eval Division:	Butte County Environmental Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	10-06-2015
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Butte County Environmental Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	11-19-2014
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported

ARCO FACILITY #5639 (Continued) **S103950597**

Eval Division: Butte County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 10-04-2018
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: SB989 B.L. Griffin conducting testing.
Eval Division: Butte County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-24-2013
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Butte County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-02-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: inspection
Eval Division: Butte County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-19-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Butte County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 02-01-2018
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: On site visit to verify compliance with violations cited on 12/26/2017. Corrected violations documented on this date.
Eval Division: Butte County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-19-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Butte County Environmental Health
Eval Program: HMRRP

ARCO FACILITY #5639 (Continued) **S103950597**

Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	12-26-2017
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	On site to conduct the Hazardous Waste Generator (HWG) Program inspection. Reviewed the DTSC EPA ID Profile; business has a new owner and requires a new EPA ID number. Operator stated that hazardous waste has not been disposed of since 2015; reviewed 2015 hazardous waste disposal records. Business generates hazardous waste solids and liquids from fuel operations. Accumulation start date is marked as 12/21/17; operator to ensure all accumulated hazardous waste is disposed of within 180 days of the accumulation start date. Consent to perform the inspection, review documents, copy documents, take photos or collect samples provided by Annica Dykstra at 9 AM on 12/26/2017. 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:	12-26-2017
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	On site to conduct the Underground Storage Tank (UST) Program inspection and to witness the Annual Monitoring Certification, Spill Bucket Test and Line Leak Detection Test. B.L. Griffin is on site to conduct the testing; testing technician is Steve Busby. BOE # 44045430 is CLOSED for MLKS ENTERPRISE GROUP INC (Previous Owner). Unable to verify a BOE number for new owner (Angry Blind Cat, LLC as of 2016). Reviewed system set up and alarm history; overfill limit is set to 90% for T1 (Premium), T2 (Regular -Slave), T3 (Regular - Master), T4 (Regular - Siphon) Observed the following components tested for T1, T2, T3, and T4: 1. L1 91 STP 2. L2 87 Slave STP 3. L3 87 Master STP 4. L4 87 Siphon 5. L5 Disp 1/2 6. L6 Disp 3/4 7. L7 Disp 5/6 8. L8 Disp 7/8 9. L9 91 Annular 10. L10 87 Slave Annular 11. L11 87 Master Annular 12. L12 87 Siphon Annular 13. L13 91 Fill Sump 14. L14 87 Slave Fill Sump 15. L15 87 Master Fill Sump 16. L16 87 Siphon Fill [Truncated]
Eval Division:	Butte County Environmental Health
Eval Program:	UST
Eval Source:	CERS

Enforcement Action:

Site ID:	93148
Site Name:	ARCO AM/PM #82657
Site Address:	2000 BUSINESS LN
Site City:	CHICO
Site Zip:	95928
Enf Action Date:	11-19-2014
Enf Action Type:	Notice of Violation (Unified Program)
Enf Action Description:	Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes:	Not reported
Enf Action Division:	Butte County Environmental Health
Enf Action Program:	UST

ARCO FACILITY #5639 (Continued) **S103950597**

Enf Action Source: CERS

Site ID: 93148
Site Name: ARCO AM/PM #82657
Site Address: 2000 BUSINESS LN
Site City: CHICO
Site Zip: 95928
Enf Action Date: 12-26-2017
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: 93148
Site Name: ARCO AM/PM #82657
Site Address: 2000 BUSINESS LN
Site City: CHICO
Site Zip: 95928
Enf Action Date: 12-26-2017
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

Site ID: 93148
Site Name: ARCO AM/PM #82657
Site Address: 2000 BUSINESS LN
Site City: CHICO
Site Zip: 95928
Enf Action Date: 12-26-2017
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Butte County Environmental Health
Enf Action Program: UST
Enf Action Source: CERS

Coordinates:
Site ID: 93148
Facility Name: ARCO AM/PM #82657
Env Int Type Code: HWG
Program ID: 10276435
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 39.726810
Longitude: -121.806620

Affiliation:
Affiliation Type Desc: CUPA District
Entity Name: Butte County Environmental Health
Entity Title: Not reported
Affiliation Address: 202 Mira Loma Drive

ARCO FACILITY #5639 (Continued) **S103950597**

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:	12 Williamsburg Ln.
Affiliation City:	CHICO
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95926
Affiliation Phone:	Not reported
Affiliation Type Desc:	Property Owner
Entity Name:	ABC ARCO, LLC
Entity Title:	Not reported
Affiliation Address:	2000 BUSINESS Ln
Affiliation City:	CHICO
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95928
Affiliation Phone:	(530) 895-3252
Affiliation Type Desc:	UST Tank Operator
Entity Name:	Josh Hubbard
Entity Title:	Not reported
Affiliation Address:	12 Willamsburg Ln.
Affiliation City:	Chico
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95926
Affiliation Phone:	(530) 895-3252
Affiliation Type Desc:	UST Tank Owner
Entity Name:	Josh Hubbard
Entity Title:	Not reported
Affiliation Address:	12 Willamsburg Ln.
Affiliation City:	Chico
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95926
Affiliation Phone:	(530) 895-3252
Affiliation Type Desc:	Document Preparer
Entity Name:	Annica Dykstra
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

ARCO FACILITY #5639 (Continued) **S103950597**

Entity Name:	Annica Dykstra
Entity Title:	Not reported
Affiliation Address:	12 Williamsburg Ln.
Affiliation City:	CHICO
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95926
Affiliation Phone:	(530) 895-9510
Affiliation Type Desc:	Operator
Entity Name:	Josh Hubbard
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) 895-3252
Affiliation Type Desc:	Parent Corporation
Entity Name:	ARCO AM/PM #82657
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	UST Property Owner Name
Entity Name:	Josh Hubbard
Entity Title:	Not reported
Affiliation Address:	12 Willamsburg Ln.
Affiliation City:	Chico
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95926
Affiliation Phone:	(530) 895-3252
Affiliation Type Desc:	Identification Signer
Entity Name:	Annica Dykstra
Entity Title:	STORE 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:	ABC ARCO, LLC
Entity Title:	Not reported
Affiliation Address:	12 Williamsburg Ln.
Affiliation City:	CHICO
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95926

ARCO FACILITY #5639 (Continued) **S103950597**

Affiliation Phone:	(530) 895-3252
Affiliation Type Desc:	UST Permit Applicant
Entity Name:	Michale Lagomarsino
Entity Title:	STORE MANAGER
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(530) 534-7552

CUPA BUTTE:

Program/Element:	GENERAL HAZ WASTE
Billing Status:	ACTIVE, EXEMPT FROM BILLING
CERS ID:	10276435
Program/Element:	GENERAL UST
Billing Status:	ACTIVE, EXEMPT FROM BILLING
CERS ID:	10276435
Program/Element:	PERMITTED UST FACILITY WITH 1-5 HM MATERIALS
Billing Status:	ACTIVE, BILLABLE
CERS ID:	10276435

EMI:

Year:	2011
County Code:	4
Air Basin:	SV
Facility ID:	437
Air District Name:	BUT
SIC Code:	5541
Air District Name:	BUTTE COUNTY AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	1.616
Reactive Organic Gases Tons/Yr:	1.6100208
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0
Year:	2012
County Code:	4
Air Basin:	SV
Facility ID:	437
Air District Name:	BUT
SIC Code:	5541
Air District Name:	BUTTE COUNTY AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	1.513
Reactive Organic Gases Tons/Yr:	1.5074019
Carbon Monoxide Emissions Tons/Yr:	0

ARCO FACILITY #5639 (Continued) **S103950597**

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

Year:	2013
County Code:	4
Air Basin:	SV
Facility ID:	437
Air District Name:	BUT
SIC Code:	5541
Air District Name:	BUTTE COUNTY AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	1.513
Reactive Organic Gases Tons/Yr:	1.5074019
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Year:	2014
County Code:	4
Air Basin:	SV
Facility ID:	437
Air District Name:	BUT
SIC Code:	5541
Air District Name:	BUTTE COUNTY AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	1.513
Reactive Organic Gases Tons/Yr:	1.513
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Year:	2015
County Code:	4
Air Basin:	SV
Facility ID:	437
Air District Name:	BUT
SIC Code:	5541
Air District Name:	BUTTE COUNTY AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	1.513
Reactive Organic Gases Tons/Yr:	1.513
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Year:	2016

ARCO FACILITY #5639 (Continued) **S103950597**

County Code:	4
Air Basin:	SV
Facility ID:	437
Air District Name:	BUT
SIC Code:	5541
Air District Name:	BUTTE COUNTY AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	1.513
Reactive Organic Gases Tons/Yr:	1.513
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:	Not reported
Part. Matter 10 Micrometers and Smllr Tons/Yr:	Not reported

HIST CORTESE:

Region:	CORTESE
Facility County Code:	4
Reg By:	LTNKA
Reg Id:	040152

CERS TANKS:

Site ID:	93148
CERS ID:	10276435
CERS Description:	Chemical Storage Facilities

Violations:

Site ID:	93148
Site Name:	ARCO AM/PM #82657
Violation Date:	12-26-2017
Citation:	23 CCR 16 2666(c) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2666(c)
Violation Description:	Failure of the line leak detector (LLD) monitoring single-walled pressurized piping to shut down the pump when a leak is detected or when the LLD fails or is disconnected.
Violation Notes:	Returned to compliance on 02/08/2018. OBSERVATIONS: Q2 (Regular) PLLD did not shut down the pump when a leak was introduced to the system. CORRECTIVE ACTION: Make appropriate repairs and re-test Q2 for a passing result. Violation compliance date extended to 2/28/18 during on site visit on 2/1/2018.
Violation Division:	Butte County Environmental Health
Violation Program:	UST
Violation Source:	CERS

Site ID:	93148
Site Name:	ARCO AM/PM #82657
Violation Date:	12-26-2017
Citation:	HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)
Violation Description:	Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.
Violation Notes:	Returned to compliance on 03/06/2018. OBSERVATIONS: Business is not documenting annual training required by the Hazardous Materials Business Plan (HMBP) Program. CORRECTIVE ACTION: Document annually

ARCO FACILITY #5639 (Continued) **S103950597**

	required HMBP training and provide documentation of training to this office. Violation compliance date extended to 2/28/18 during on site visit on 2/1/2018.
Violation Division:	Butte County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	93148
Site Name:	ARCO AM/PM #82657
Violation Date:	12-26-2017
Citation:	23 CCR 16 2712(b) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(b)
Violation Description:	Failure to maintain monitoring and maintenance records and/or maintain records of appropriate follow-up actions.
Violation Notes:	Returned to compliance on 02/01/2018. OBSERVATIONS: Business Operator has not been maintaining leak detection alarm logs for the previous year. CORRECTIVE ACTION: Business Operator to begin maintaining leak detection alarm logs. Provide a copy to this office to achieve compliance.
Violation Division:	Butte County Environmental Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	93148
Site Name:	ARCO AM/PM #82657
Violation Date:	12-26-2017
Citation:	HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34
Violation Description:	Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance.
Violation Notes:	Returned to compliance on 02/01/2018. OBSERVATIONS: New Business Owner, Angry Blind Cat, LLC, has not provided new financial assurance information electronically since taking ownership in 2016. CORRECTIVE ACTION: Submit new financial assurance documents including the Certificate of Financial Responsibility and Chief Financial Officer forms if choosing this mechanism electronically.
Violation Division:	Butte County Environmental Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	93148
Site Name:	ARCO AM/PM #82657
Violation Date:	10-31-2016
Citation:	HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2
Violation Description:	Failure to annually review and electronically certify that the business plan is complete and accurate on or before the annual due date.
Violation Notes:	Returned to compliance on 02/01/2018. OBSERVATIONS: Previous complete electronic submittal is dated 10/31/2016. Business has failed to complete an annual resubmittal annually. A Notice of Violation letter was sent on 12/21/17 and Operator is in receipt of this Notice. CORRECTIVE ACTION: Resubmit all Hazardous Materials Business Plan (HMBP) information electronically.
Violation Division:	Butte County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS

ARCO FACILITY #5639 (Continued) **S103950597**

Site ID: 93148
Site Name: ARCO AM/PM #82657
Violation Date: 11-19-2014
Citation: 23 CCR 16 2712(b) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(b)
Violation Description: Failure to maintain leak detection alarm logs and/or maintain records of appropriate follow-up actions
Violation Notes: Returned to compliance on 12/22/2014.
Violation Division: Butte County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 93148
Site Name: ARCO AM/PM #82657
Violation Date: 12-26-2017
Citation: HSC 6.7 25284.2 - California Health and Safety Code, Chapter 6.7, Section(s) 25284.2
Violation Description: Failure to test the spill bucket annually.
Violation Notes: Returned to compliance on 12/26/2017. OBSERVATIONS: Previous Spill Bucket Test was completed on 11/2/2016 and not within the 12 month requirement. UST Operating Permit requires testing to be completed every October. CORRECTIVE ACTION: Ensure to complete the Spill Bucket Test every 12 months and in the month designated by the UST Operating Permit (October). Corrected on site.
Violation Division: Butte County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 93148
Site Name: ARCO AM/PM #82657
Violation Date: 11-19-2014
Citation: 23 CCR 16 2715(c)(2) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(c)(2)
Violation Description: Failure to comply with one or more of the following: maintain the spill bucket in good condition, containment free of debris/liquid, and/or to remove the contents of the spill bucket when a release/leak/spill was observed.
Violation Notes: Returned to compliance on 12/22/2014.
Violation Division: Butte County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 93148
Site Name: ARCO AM/PM #82657
Violation Date: 12-26-2017
Citation: 40 CFR 1 265.174 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.174
Violation Description: Failure to inspect hazardous waste storage areas at least weekly and look for leaking and deteriorating containers.
Violation Notes: Returned to compliance on 02/01/2018. OBSERVATIONS: Operator is not conducting weekly inspections of the hazardous waste storage area. CORRECTIVE ACTION: Complete weekly inspections of the hazardous waste storage area and provide a record of completion to this office to document compliance.
Violation Division: Butte County Environmental Health
Violation Program: HW
Violation Source: CERS

ARCO FACILITY #5639 (Continued) **S103950597**

Site ID:	93148
Site Name:	ARCO AM/PM #82657
Violation Date:	11-19-2014
Citation:	23 CCR 16 2638 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2638
Violation Description:	Failure to test leak detection equipment as required every 12 months (VPH, sensor, LLD, ATG, etc.) and/or submit monitoring system certification to the CUPA within 30 days of completion of the test
Violation Notes:	Returned to compliance on 11/19/2014.
Violation Division:	Butte County Environmental Health
Violation Program:	UST
Violation Source:	CERS

Site ID:	93148
Site Name:	ARCO AM/PM #82657
Violation Date:	12-26-2017
Citation:	HSC 6.7 25284 - California Health and Safety Code, Chapter 6.7, Section(s) 25284
Violation Description:	Failure to obtain a valid permit to operate from the UPA including but not limited to unpaid permit fees.
Violation Notes:	Returned to compliance on 02/01/2018. OBSERVATIONS: New Business Owner, Angry Blind Cat, LLC, applied for a Transfer of Permit to Operate on 1/15/16 (SR0000890). The condition of the permit transfer was to resubmit all Underground Storage Tank forms electronically with updated information. This condition was not met and a UST Operating Permit has not been issued to the new business owner to date. CORRECTIVE ACTION: Submit all required UST forms with updated information electronically to obtain a valid UST Operating Permit.
Violation Division:	Butte County Environmental Health
Violation Program:	UST
Violation Source:	CERS

Site ID:	93148
Site Name:	ARCO AM/PM #82657
Violation Date:	12-26-2017
Citation:	23 CCR 16 2632(d)(1)(c),2641(h),2711(a)(8) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2632(d)(1)(c),2641(h),2711(a)(8)
Violation Description:	Failure to submit or maintain a current facility plot plan.
Violation Notes:	Returned to compliance on 02/01/2018. OBSERVATIONS: Business has not electronically submitted an accurate plot plan to date. CORRECTIVE ACTION: Submit an accurate monitoring plot plan electronically.
Violation Division:	Butte County Environmental Health
Violation Program:	UST
Violation Source:	CERS

Site ID:	93148
Site Name:	ARCO AM/PM #82657
Violation Date:	12-26-2017
Citation:	23 CCR 16 2715(i) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(i)
Violation Description:	Failure to have a properly qualified service technician test leak detection equipment as required every 12 months (vapor, pressure, hydrostatic (VPH) system, sensors, line-leak detectors (LLD), automatic tank gauge (ATG), etc.).
Violation Notes:	Returned to compliance on 12/26/2017. OBSERVATIONS: Previous Leak Detection Test was completed on 11/2/2016 and not within the 12 month

ARCO FACILITY #5639 (Continued) **S103950597**

requirement. UST Operating Permit requires testing to be completed every October. CORRECTIVE ACTION: Ensure to complete the Leak Detection Test every 12 months and in the month designated by the UST Operating Permit (October). Corrected on site.
Violation Division: Butte County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 93148
Site Name: ARCO AM/PM #82657
Violation Date: 12-26-2017
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 02/01/2018. OBSERVATIONS: New business owner for this location with no EPA ID number. Previous EPA ID number (CAL000315266) has expired. CORRECTIVE ACTION: Apply for a new State EPA ID number and maintain an active number while generating hazardous waste.
Violation Division: Butte County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 93148
Site Name: ARCO AM/PM #82657
Violation Date: 11-19-2014
Citation: 23 CCR 16 2666(c) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2666(c)
Violation Description: Failure of line leak detector to detect a leak and/or failure of audible and visual alarm.
Violation Notes: Returned to compliance on 11/19/2014.
Violation Division: Butte County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 93148
Site Name: ARCO AM/PM #82657
Violation Date: 11-19-2014
Citation: HSC 6.7 25284.2 - California Health and Safety Code, Chapter 6.7, Section(s) 25284.2
Violation Description: Failure to test the spill bucket annually.
Violation Notes: Returned to compliance on 11/19/2014.
Violation Division: Butte County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 93148
Site Name: ARCO AM/PM #82657
Violation Date: 12-26-2017
Citation: HSC 6.7 25284, 25286 - California Health and Safety Code, Chapter 6.7, Section(s) 25284, 25286
Violation Description: Failure to submit a complete and accurate application for a permit to operate a UST, or for renewal of the permit.
Violation Notes: Returned to compliance on 02/01/2018. OBSERVATIONS: New Business Owner, Angry Blind Cat, LLC, applied for a Transfer of Permit to

ARCO FACILITY #5639 (Continued) **S103950597**

Operate on 1/15/16. The condition of the permit transfer was to resubmit all Underground Storage Tank forms electronically with the updated CUPA UST Permit Application for Facility Information and Tank Information. This condition was not met and a UST Operating Permit has not been issued to the new business owner to date. CORRECTIVE ACTION: Submit all required forms for a CUPA UST Permit Application for Facility Information and Tank Information with updated information electronically.

Violation Division: Butte County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 93148
Site Name: ARCO AM/PM #82657
Violation Date: 12-26-2017
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 02/01/2018. OBSERVATIONS: Observed 2 x 55 gallon waste liquid drums (both with content) and 1 x 55 gallons waste solids drum (1/4 full filters and solids) without appropriate hazardous waste labels. CORRECTIVE ACTION: Operator will ensure to label all drums containing hazardous waste with the following: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Division: Butte County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 93148
Site Name: ARCO AM/PM #82657
Violation Date: 12-26-2017
Citation: 23 CCR 16 2712(b) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(b)
Violation Description: Failure to maintain records of repairs, lining, and upgrades on site, or off site if approved by the UPA, for the life of the UST.
Violation Notes: Returned to compliance on 02/01/2018. OBSERVATIONS: Business has not been retaining repair/service records for the previous year. CORRECTIVE ACTION: Ensure to maintain all repair/service records on site for the life of the UST system. Provide a copy to this office to achieve compliance.
Violation Division: Butte County Environmental Health
Violation Program: UST
Violation Source: CERS

Evaluation:
Eval General Type: Other/Unknown
Eval Date: 11-03-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Butte County Environmental Health

ARCO FACILITY #5639 (Continued) **S103950597**

Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	12-23-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Not reported
Eval Division:	Butte County Environmental Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	12-26-2017
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	On site to conduct the Hazardous Materials Business Plan (HMBP) Program inspection. Business has a new owner: Angry Blind Cat, LLC as of 2016. Consent to perform the inspection, review documents, copy documents, take photos or collect samples provided by Annica Dykstra at 9 AM on 12/26/2017. 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:	Other/Unknown
Eval Date:	02-01-2018
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	On site visit to verify compliance with violations cited on 12/26/2017. Corrected violations documented on this date.
Eval Division:	Butte County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	02-01-2018
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	On site visit to verify compliance with violations cited on 12/26/2017. Corrected violations documented on this date.
Eval Division:	Butte County Environmental Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	10-06-2015
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Butte County Environmental Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	11-19-2014

ARCO FACILITY #5639 (Continued) **S103950597**

Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Butte County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	10-04-2018
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	SB989 B.L. Griffin conducting testing.
Eval Division:	Butte County Environmental Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	10-24-2013
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Butte County Environmental Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	11-02-2016
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	inspection
Eval Division:	Butte County Environmental Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	11-19-2014
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Butte County Environmental Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	02-01-2018
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	On site visit to verify compliance with violations cited on 12/26/2017. Corrected violations documented on this date.
Eval Division:	Butte County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	11-19-2014
Violations Found:	No
Eval Type:	Routine done by local agency

ARCO FACILITY #5639 (Continued) **S103950597**

Eval Notes:	Not reported
Eval Division:	Butte County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	12-26-2017
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	On site to conduct the Hazardous Waste Generator (HWG) Program inspection. Reviewed the DTSC EPA ID Profile; business has a new owner and requires a new EPA ID number. Operator stated that hazardous waste has not been disposed of since 2015; reviewed 2015 hazardous waste disposal records. Business generates hazardous waste solids and liquids from fuel operations. Accumulation start date is marked as 12/21/17; operator to ensure all accumulated hazardous waste is disposed of within 180 days of the accumulation start date. Consent to perform the inspection, review documents, copy documents, take photos or collect samples provided by Annica Dykstra at 9 AM on 12/26/2017. 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:	12-26-2017
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	On site to conduct the Underground Storage Tank (UST) Program inspection and to witness the Annual Monitoring Certification, Spill Bucket Test and Line Leak Detection Test. B.L. Griffin is on site to conduct the testing; testing technician is Steve Busby. BOE # 44045430 is CLOSED for MLKS ENTERPRISE GROUP INC (Previous Owner). Unable to verify a BOE number for new owner (Angry Blind Cat, LLC as of 2016). Reviewed system set up and alarm history; overfill limit is set to 90% for T1 (Premium), T2 (Regular -Slave), T3 (Regular - Master), T4 (Regular - Siphon) Observed the following components tested for T1, T2, T3, and T4: 1. L1 91 STP 2. L2 87 Slave STP 3. L3 87 Master STP 4. L4 87 Siphon 5. L5 Disp 1/2 6. L6 Disp 3/4 7. L7 Disp 5/6 8. L8 Disp 7/8 9. L9 91 Annular 10. L10 87 Slave Annular 11. L11 87 Master Annular 12. L12 87 Siphon Annular 13. L13 91 Fill Sump 14. L14 87 Slave Fill Sump 15. L15 87 Master Fill Sump 16. L16 87 Siphon Fill [Truncated]
Eval Division:	Butte County Environmental Health
Eval Program:	UST
Eval Source:	CERS

Enforcement Action:

Site ID:	93148
Site Name:	ARCO AM/PM #82657
Site Address:	2000 BUSINESS LN
Site City:	CHICO
Site Zip:	95928
Enf Action Date:	11-19-2014
Enf Action Type:	Notice of Violation (Unified Program)
Enf Action Description:	Notice of Violation Issued by the Inspector at the Time of Inspection

ARCO FACILITY #5639 (Continued) **S103950597**

Enf Action Notes: Not reported
Enf Action Division: Butte County Environmental Health
Enf Action Program: UST
Enf Action Source: CERS

Site ID: 93148
Site Name: ARCO AM/PM #82657
Site Address: 2000 BUSINESS LN
Site City: CHICO
Site Zip: 95928
Enf Action Date: 12-26-2017
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: 93148
Site Name: ARCO AM/PM #82657
Site Address: 2000 BUSINESS LN
Site City: CHICO
Site Zip: 95928
Enf Action Date: 12-26-2017
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

Site ID: 93148
Site Name: ARCO AM/PM #82657
Site Address: 2000 BUSINESS LN
Site City: CHICO
Site Zip: 95928
Enf Action Date: 12-26-2017
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Butte County Environmental Health
Enf Action Program: UST
Enf Action Source: CERS

Coordinates:
Site ID: 93148
Facility Name: ARCO AM/PM #82657
Env Int Type Code: HWG
Program ID: 10276435
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 39.726810
Longitude: -121.806620

Affiliation:
Affiliation Type Desc: CUPA District

ARCO FACILITY #5639 (Continued) **S103950597**

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:	12 Williamsburg Ln.
Affiliation City:	CHICO
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95926
Affiliation Phone:	Not reported
Affiliation Type Desc:	Property Owner
Entity Name:	ABC ARCO, LLC
Entity Title:	Not reported
Affiliation Address:	2000 BUSINESS Ln
Affiliation City:	CHICO
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95928
Affiliation Phone:	(530) 895-3252
Affiliation Type Desc:	UST Tank Operator
Entity Name:	Josh Hubbard
Entity Title:	Not reported
Affiliation Address:	12 Willamsburg Ln.
Affiliation City:	Chico
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95926
Affiliation Phone:	(530) 895-3252
Affiliation Type Desc:	UST Tank Owner
Entity Name:	Josh Hubbard
Entity Title:	Not reported
Affiliation Address:	12 Willamsburg Ln.
Affiliation City:	Chico
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95926
Affiliation Phone:	(530) 895-3252
Affiliation Type Desc:	Document Preparer
Entity Name:	Annica Dykstra
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported

ARCO FACILITY #5639 (Continued) **S103950597**

Affiliation Phone:	Not reported
Affiliation Type Desc:	Environmental Contact
Entity Name:	Annica Dykstra
Entity Title:	Not reported
Affiliation Address:	12 Williamsburg Ln.
Affiliation City:	CHICO
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95926
Affiliation Phone:	(530) 895-9510
Affiliation Type Desc:	Operator
Entity Name:	Josh Hubbard
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) 895-3252
Affiliation Type Desc:	Parent Corporation
Entity Name:	ARCO AM/PM #82657
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	UST Property Owner Name
Entity Name:	Josh Hubbard
Entity Title:	Not reported
Affiliation Address:	12 Willamsburg Ln.
Affiliation City:	Chico
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95926
Affiliation Phone:	(530) 895-3252
Affiliation Type Desc:	Identification Signer
Entity Name:	Annica Dykstra
Entity Title:	STORE 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:	ABC ARCO, LLC
Entity Title:	Not reported
Affiliation Address:	12 Williamsburg Ln.
Affiliation City:	CHICO

ARCO FACILITY #5639 (Continued) **S103950597**

Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95926
Affiliation Phone: (530) 895-3252

Affiliation Type Desc: UST Permit Applicant
Entity Name: Michale Lagomarsino
Entity Title: STORE MANAGER
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (530) 534-7552

Site ID: 213206
CERS ID: T0600743455
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:
Affiliation Type Desc: Regional Board Caseworker
Entity Name: RANDY JUDGE - CENTRAL VALLEY RWQCB (REGION 5R)
Entity Title: Not reported
Affiliation Address: 364 Knollcrest Drive, Suite 205
Affiliation City: REDDING
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Local Agency Caseworker
Entity Name: LESLIE ROBERTS - BUTTE COUNTY
Entity Title: Not reported
Affiliation Address: 411 MAIN STREET
Affiliation City: CHICO
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: 5308912727

Site ID: 201345
CERS ID: T0600700147
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:
Affiliation Type Desc: Regional Board Caseworker
Entity Name: RECEPTIONIST, REGION 5 REDDING - CENTRAL VALLEY RWQCB (REGION 5R)
Entity Title: Not reported
Affiliation Address: 364 Knollcrest Drive, Suite 205
Affiliation City: REDDING
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Local Agency Caseworker

ARCO FACILITY #5639 (Continued) **S103950597**

Entity Name: LESLIE ROBERTS - BUTTE COUNTY
Entity Title: Not reported
Affiliation Address: 411 MAIN STREET
Affiliation City: CHICO
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: 5308912727

Site ID: 251731
CERS ID: T0600775535
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:
Affiliation Type Desc: Local Agency Caseworker
Entity Name: LESLIE ROBERTS - BUTTE COUNTY
Entity Title: Not reported
Affiliation Address: 411 MAIN STREET
Affiliation City: CHICO
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: 5308912727

Affiliation Type Desc: Regional Board Caseworker
Entity Name: RANDY JUDGE - CENTRAL VALLEY RWQCB (REGION 5R)
Entity Title: Not reported
Affiliation Address: 364 Knollcrest Drive, Suite 205
Affiliation City: REDDING
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

A8 **ARCO AM/PM #82657** **UST** **U003937920**
ESE **2000 BUSINESS LN** **N/A**
< 1/8 **CHICO, CA 95928**
0.008 mi.
42 ft. **Site 8 of 9 in cluster A**

Relative:
Higher

Actual:
224 ft.

UST:
Facility ID: 38383
Permitting Agency: BUTTE COUNTY
Latitude: 39.7280773
Longitude: -121.805305

Facility ID: Not reported
Permitting Agency: Butte County Environmental Health
Latitude: 39.72681
Longitude: -121.80662

A9 **ARCO FACILITY NO 05639** **RCRA NonGen / NLR** **1004677682**
ESE **2000 BUSINESS LN** **FINDS** **CAR000100347**
< 1/8 **CHICO, CA 95928** **ECHO**
0.008 mi.
42 ft. **Site 9 of 9 in cluster A**

Relative:
Higher

Actual:
224 ft.

RCRA NonGen / NLR:

Date form received by agency:	03/16/2007
Facility name:	ARCO FACILITY NO 05639
Facility address:	2000 BUSINESS LN CHICO, CA 95928
EPA ID:	CAR000100347
Mailing address:	PO BOX 80249 RANCHO SANTA MARGARITA, CA 80249
Contact:	JACKIE DOUGHERTY
Contact address:	PO BOX 80249 RANCHO SANTA MARGARITA, CA 80249
Contact country:	US
Contact telephone:	949-460-5200
Contact email:	JACKIE@BESHIRE.COM
EPA Region:	09
Classification:	Non-Generator
Description:	Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name:	B P W COAST PRODUCTS LLC
Owner/operator address:	P O BOX 6038 ARTESIA, CA 90702
Owner/operator country:	Not reported
Owner/operator telephone:	714-690-2425
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

Historical Generators:

Date form received by agency:	07/10/2002
Site name:	ARCO FACILITY NO 05639

ARCO FACILITY NO 05639 (Continued) **1004677682**

Classification: Small Quantity Generator

. Waste code: D000
. Waste name: Not Defined

. Waste code: D001
. Waste name: IGNITABLE HAZARDOUS WASTES ARE THOSE WASTES WHICH HAVE A FLASHPOINT OF LESS THAN 140 DEGREES FAHRENHEIT AS DETERMINED BY A PENSKY-MARTENS CLOSED CUP FLASH POINT TESTER. ANOTHER METHOD OF DETERMINING THE FLASH POINT OF A WASTE IS TO REVIEW THE MATERIAL SAFETY DATA SHEET, WHICH CAN BE OBTAINED FROM THE MANUFACTURER OR DISTRIBUTOR OF THE MATERIAL. LACQUER THINNER IS AN EXAMPLE OF A COMMONLY USED SOLVENT WHICH WOULD BE CONSIDERED AS IGNITABLE HAZARDOUS WASTE.

. Waste code: D018
. Waste name: BENZENE

Violation Status: No violations found

FINDS:

Registry ID: 110012219287

Environmental Interest/Information System
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.

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: 1004677682
Registry ID: 110012219287
DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110012219287

10
SSE
< 1/8
0.023 mi.
120 ft.

N&D RESTAURANTS INC DBA OLIVE GARDEN #1402 **CUPA Listings** **S110818945**
2020 BUSINESS LN **CERS** **N/A**
CHICO, CA 95928

Relative:
Higher

Actual:
225 ft.

CUPA BUTTE:
Program/Element: B1 - RANGE 0 - 200 - 2,000 CUBIC FEET
Billing Status: ACTIVE, BILLABLE
CERS ID: 10278763

Program/Element: B1 - RANGE 0 - 200 - 2,000 CUBIC FEET
Billing Status: INACTIVE, NON-BILLABLE

N&D RESTAURANTS INC DBA OLIVE GARDEN #1402 (Continued) **S110818945**

CERS ID: 10405645

CERS TANKS:
Site ID: 139870
CERS ID: 10405645
CERS Description: Chemical Storage Facilities

Violations:
Site ID: 139870
Site Name: Olive Garden #1402
Violation Date: 04-21-2017
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit a site map with all required content.
Violation Notes: Returned to compliance on 05/10/2017. Site map for the facility is missing required elements. Missing elements include adjacent property use to the North of the facility (North indicator on map is actually pointing South), emergency shutoffs, and emergency equipment such as fire extinguishers and first aid kit. Return to compliance: Review and update your map in CERS. For your reference: 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.
Violation Division: Butte County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-21-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Butte County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Enforcement Action:
Site ID: 139870
Site Name: Olive Garden #1402
Site Address: 2020 BUSINESS LN
Site City: CHICO
Site Zip: 95928
Enf Action Date: 04-21-2017
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Butte County Environmental Health
Enf Action Program: HMRRP
Enf Action Source: CERS

N&D RESTAURANTS INC DBA OLIVE GARDEN #1402 (Continued) **S110818945**

Affiliation:

Affiliation Type Desc:	Environmental Contact
Entity Name:	Tina Guilfoil
Entity Title:	Not reported
Affiliation Address:	PO Box 695011
Affiliation City:	Orlando
Affiliation State:	FL
Affiliation Country:	Not reported
Affiliation Zip:	32869-5011
Affiliation Phone:	(407) 245-4000

Affiliation Type Desc:	Legal Owner
Entity Name:	Darden, Inc.
Entity Title:	Not reported
Affiliation Address:	PO Box 695011
Affiliation City:	Orlando
Affiliation State:	FL
Affiliation Country:	United States
Affiliation Zip:	32869-5011
Affiliation Phone:	(407) 245-4000

Affiliation Type Desc:	Identification Signer
Entity Name:	Tina Guilfoil
Entity Title:	Risk Control Safety 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:	Parent Corporation
Entity Name:	Darden 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:	Property Owner
Entity Name:	Darden
Entity Title:	Not reported
Affiliation Address:	PO Box 695011
Affiliation City:	Orlando
Affiliation State:	FL
Affiliation Country:	United States
Affiliation Zip:	32869-5011
Affiliation Phone:	(407) 245-4000

Affiliation Type Desc:	CUPA District
Entity Name:	Butte County Environmental Health
Entity Title:	Not reported
Affiliation Address:	202 Mira Loma Drive
Affiliation City:	Oroville
Affiliation State:	CA

N&D RESTAURANTS INC DBA OLIVE GARDEN #1402 (Continued) **S110818945**

Affiliation Country:	Not reported
Affiliation Zip:	95965
Affiliation Phone:	(530) 538-7281
Affiliation Type Desc:	Document Preparer
Entity Name:	Peggy Houghtaling
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:	PO Box 695011
Affiliation City:	Orlando
Affiliation State:	FL
Affiliation Country:	Not reported
Affiliation Zip:	32869-5011
Affiliation Phone:	Not reported
Affiliation Type Desc:	Operator
Entity Name:	Olive Garden #1402
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) 898-8075

B11 **RED LOBSTER HOSPITALITY LLC DBA RED LOBSTER #0671** **CHMIRS** **S110818943**
SE **2010 BUSINESS LN** **CUPA Listings** **N/A**
< 1/8 **CHICO, CA 95928**
0.024 mi.
126 ft. **Site 1 of 2 in cluster B**

Relative: CHMIRS:
Higher

OES Incident Number:	1-5145
OES notification:	08/30/2011
OES Date:	Not reported
OES Time:	Not reported
Date Completed:	**Not reported**
Property Use:	Not reported
Agency Id Number:	Not reported
Agency Incident Number:	Not reported
Time Notified:	Not reported
Time Completed:	Not reported
Surrounding Area:	Not reported
Estimated Temperature:	Not reported
Property Management:	Not reported
More Than Two Substances Involved?:	Not reported
Resp Agncy Personel # Of Decontaminated:	Not reported
Responding Agency Personel # Of Injuries:	Not reported

RED LOBSTER HOSPITALITY LLC DBA RED LOBSTER #0671 (Continued) **S110818943**

Responding Agency Personel # Of Fatalities:	Not reported
Others Number Of Decontaminated:	Not reported
Others Number Of Injuries:	Not reported
Others Number Of Fatalities:	Not reported
Vehicle Make/year:	Not reported
Vehicle License Number:	Not reported
Vehicle State:	Not reported
Vehicle Id Number:	Not reported
CA DOT PUC/ICC Number:	Not reported
Company Name:	Not reported
Reporting Officer Name/ID:	Not reported
Report Date:	Not reported
Facility Telephone:	Not reported
Waterway Involved:	No
Waterway:	Not reported
Spill Site:	Merchant/Business
Cleanup By:	Reporting Party
Containment:	Not reported
What Happened:	Not reported
Type:	Not reported
Measure:	Qt.(s)
Other:	Not reported
Date/Time:	1300
Year:	2011
Agency:	Sherwin Williams
Incident Date:	8/22/2011
Admin Agency:	Butte County Health Department
Amount:	Not reported
Contained:	Yes
Site Type:	Not reported
E Date:	Not reported
Substance:	Paint (Oil Based Traffic Paint)
Quantity Released:	1
Unknown:	Not reported
Substance #2:	Not reported
Substance #3:	Not reported
Evacuations:	Not reported
Number of Injuries:	Not reported
Number of Fatalities:	Not reported
#1 Pipeline:	Not reported
#2 Pipeline:	Not reported
#3 Pipeline:	Not reported
#1 Vessel >= 300 Tons:	Not reported
#2 Vessel >= 300 Tons:	Not reported
#3 Vessel >= 300 Tons:	Not reported
Evacs:	Not reported
Injuries:	Not reported
Fatals:	Not reported
Comments:	Not reported
Description:	HISTORICAL: Caller states substance was released due to load shift which resulted in a 5 gallon container falling out the back of the truck when the vehicle was stopped to check load..

CUPA BUTTE:

Program/Element:	B1 - RANGE 0 - 200 - 2,000 CUBIC FEET
Billing Status:	ACTIVE, BILLABLE

RED LOBSTER HOSPITALITY LLC DBA RED LOBSTER #0671 (Continued) **S110818943**

CERS ID: 10278760

C12 **EXPRESSLY PORTRAITS INC** **RCRA-SQG** **1000857301**
East **233 CHICO MALL** **FINDS** **CAD983667148**
< 1/8 **CHICO, CA 95928** **ECHO**
0.068 mi.
360 ft. **Site 1 of 2 in cluster C**

Relative:
Higher

Actual:
229 ft.

RCRA-SQG:

Date form received by agency:	05/05/1993
Facility name:	EXPRESSLY PORTRAITS INC
Facility address:	233 CHICO MALL 1950 E 20TH CHICO, CA 95928
EPA ID:	CAD983667148
Mailing address:	TRITON DR STE C FOSTER CITY, CA 94404
Contact:	MEL ORCHARD
Contact address:	1151 TRITON DR STE C FOSTER CITY, CA 94404
Contact country:	US
Contact telephone:	415-578-9291
Contact email:	Not reported
EPA Region:	09
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:	EXPRESSLY PORTRAITS
Owner/operator address:	1151 TRITON DR STE C FOSTER CITY, CA 94404
Owner/operator country:	Not reported
Owner/operator telephone:	415-578-9291
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

EXPRESSLY PORTRAITS INC (Continued) **1000857301**

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

FINDS:

Registry ID: 110002898295

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: 1000857301
Registry ID: 110002898295
DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110002898295

B13 **TOYS R US** **CUPA Listings** **S113770431**
SE **1919 E 20TH ST** **HAZNET** **N/A**
< 1/8 **CHICO, CA 95928**
0.069 mi.
362 ft. **Site 2 of 2 in cluster B**

Relative: Higher
Actual: 227 ft.

CUPA BUTTE:
Program/Element: B1 - RANGE 0 - 200 - 2,000 CUBIC FEET
Billing Status: INACTIVE, NON-BILLABLE
CERS ID: 10277890

Program/Element: HAZ WASTE GEN < THAN 100 kg/mo
Billing Status: INACTIVE, NON-BILLABLE
CERS ID: 10277890

HAZNET:
Facility Name: TOYS R US #5824
envid: S113770431
Year: 2017
GEPAID: CAL000412344
Contact: JOEL TENNENBERG
Telephone: 9736175741
Mailing Name: Not reported
Mailing Address: 1 GEOFFREY WAY
Mailing City,St,Zip: WAYNE, NJ 07470
Gen County: Butte
TSD EPA ID: CAD980884183
TSD County: Sacramento
Waste Category: Off-specification, aged or surplus organics

TOYS R US (Continued) **S113770431**

Disposal Method:	Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.0095
Cat Decode:	Off-specification, aged or surplus organics
Method Decode:	Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Facility County:	Butte

envid:	S113770431
Year:	2016
GEPAID:	CAL000412344
Contact:	JOEL TENNENBERG
Telephone:	9736175741
Mailing Name:	Not reported
Mailing Address:	1 GEOFFREY WAY
Mailing City,St,Zip:	WAYNE, NJ 07470
Gen County:	Butte
TSD EPA ID:	CAD980884183
TSD County:	Sacramento
Waste Category:	Off-specification, aged or surplus inorganics
Disposal Method:	Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.126
Cat Decode:	Not reported
Method Decode:	Not reported
Facility County:	Butte

envid:	S113770431
Year:	2016
GEPAID:	CAL000412344
Contact:	JOEL TENNENBERG
Telephone:	9736175741
Mailing Name:	Not reported
Mailing Address:	1 GEOFFREY WAY
Mailing City,St,Zip:	WAYNE, NJ 07470
Gen County:	Butte
TSD EPA ID:	CAD980884183
TSD County:	Sacramento
Waste Category:	Other inorganic solid waste
Disposal Method:	Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.0335
Cat Decode:	Not reported
Method Decode:	Not reported
Facility County:	Butte

envid:	S113770431
Year:	2016
GEPAID:	CAL000412344
Contact:	JOEL TENNENBERG
Telephone:	9736175741
Mailing Name:	Not reported
Mailing Address:	1 GEOFFREY WAY
Mailing City,St,Zip:	WAYNE, NJ 07470
Gen County:	Butte
TSD EPA ID:	CAD980884183
TSD County:	Sacramento

TOYS R US (Continued) **S113770431**

Waste Category:	Off-specification, aged or surplus organics
Disposal Method:	Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.077
Cat Decode:	Not reported
Method Decode:	Not reported
Facility County:	Butte
envid:	S113770431
Year:	2015
GEPAID:	CAL000412344
Contact:	JOEL TENNENBERG
Telephone:	9736175741
Mailing Name:	Not reported
Mailing Address:	1 GEOFFREY WAY
Mailing City,St,Zip:	WAYNE, NJ 07470
Gen County:	Butte
TSD EPA ID:	CAD980884183
TSD County:	Sacramento
Waste Category:	Other inorganic solid waste
Disposal Method:	Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.002
Cat Decode:	Not reported
Method Decode:	Not reported
Facility County:	Butte

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

14
NE
< 1/8
0.080 mi.
420 ft.

JC PENNEY #2613
1932 E 20TH ST
CHICO, CA 95928

CERS HAZ WASTE **S113148754**
CUPA Listings **N/A**
HAZNET
CERS

Relative:
Higher

Actual:
226 ft.

CERS HAZ WASTE:

Site ID:	39572
CERS ID:	10277710
CERS Description:	Hazardous Waste Generator

Violations:

Site ID:	39572
Site Name:	JC PENNEY #2613
Violation Date:	02-18-2014
Citation:	40 CFR 1 265.174 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.174
Violation Description:	Failure to inspect hazardous waste storage areas at least weekly.
Violation Notes:	Returned to compliance on 08/01/2014.
Violation Division:	Butte County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	39572
Site Name:	JC PENNEY #2613
Violation Date:	02-18-2014
Citation:	22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)

JC PENNEY #2613 (Continued) **S113148754**

Violation Description: Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes: Returned to compliance on 08/01/2014.
Violation Division: Butte County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 39572
Site Name: JC PENNEY #2613
Violation Date: 03-10-2017
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 03/16/2017. Interior facility maps are missing North indicator, scale and HMBP location. The generator room on the first floor is not listed in the legend and is missing the associated electrical panels and eye wash station. Return to compliance: Please review and update your map with the missing elements, and upload to CERS. Note: On your site vicinity map the business names are hard to read. You may want to label the adjacent businesses more clearly for ease of use.
Violation Division: Butte County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 39572
Site Name: JC PENNEY #2613
Violation Date: 02-18-2014
Citation: 19 CCR 4 2729.2(a)(1) - California Code of Regulations, Title 19, Chapter 4, Section(s) 2729.2(a)(1)
Violation Description: Owner/Operator failed to complete and/or submit the Business Activities Page and/or Business Owner Operator Identification Page.
Violation Notes: Returned to compliance on 03/10/2014. Failure to update ER/CCP. Manage on Site had retired right before inspection
Violation Division: Butte County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-10-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Butte County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-18-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Butte County Environmental Health

JC PENNEY #2613 (Continued) **S113148754**

Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 12-12-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Butte County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-18-2014
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: 03-10-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Based on uniform hazardous waste manifests the facility's status has changed to small quantity waste generator(100kg to 1000kg per month). Was previously a conditionally exempt small quantity waste generator(<100kg per month).
Eval Division: Butte County Environmental Health
Eval Program: HW
Eval Source: CERS

Enforcement Action:
Site ID: 39572
Site Name: JC PENNEY #2613
Site Address: 1932 E 20TH ST
Site City: CHICO
Site Zip: 95928
Enf Action Date: 02-18-2014
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: 39572
Site Name: JC PENNEY #2613
Site Address: 1932 E 20TH ST
Site City: CHICO
Site Zip: 95928
Enf Action Date: 02-18-2014
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

JC PENNEY #2613 (Continued) **S113148754**

Enf Action Program: HW
Enf Action Source: CERS

Site ID: 39572
Site Name: JC PENNEY #2613
Site Address: 1932 E 20TH ST
Site City: CHICO
Site Zip: 95928
Enf Action Date: 03-10-2017
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Butte County Environmental Health
Enf Action Program: HMRRP
Enf Action Source: CERS

Coordinates:
Site ID: 39572
Facility Name: JC PENNEY #2613
Env Int Type Code: HWG
Program ID: 10277710
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 39.728410
Longitude: -121.806740

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: Frank Poss, PSI
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: JC Penney
Entity Title: Not reported
Affiliation Address: 6501 Legacy Drive
Affiliation City: Plano
Affiliation State: TX
Affiliation Country: United States
Affiliation Zip: 75024
Affiliation Phone: (972) 431-1000

JC PENNEY #2613 (Continued) **S113148754**

Affiliation Type Desc:	Parent Corporation
Entity Name:	JC Penney
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:	PSI
Entity Title:	Not reported
Affiliation Address:	4703 Tidewater Ave, Ste B
Affiliation City:	Oakland
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	94601
Affiliation Phone:	(510) 434-9200

Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	PSI - 4703 Tidewater Avenue, Suite B
Affiliation City:	Oakland
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	94601
Affiliation Phone:	Not reported

Affiliation Type Desc:	Operator
Entity Name:	STORE MANAGER
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) 899-8160

Affiliation Type Desc:	Identification Signer
Entity Name:	Stephen Green, JC Penney
Entity Title:	Corporate Environmental, Health & Safety 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

CUPA BUTTE:

Program/Element:	HAZ WASTE GEN < THAN 100 kg/mo
Billing Status:	ACTIVE, BILLABLE
CERS ID:	10277710

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

JC PENNEY #2613 (Continued) **S113148754**

Billing Status: ACTIVE, BILLABLE
CERS ID: 10277710

HAZNET:
Facility Name: JC PENNEY STORE #2613
envid: S113148754
Year: 2017
GEPAID: CAL000322612
Contact: STEVE GREEN
Telephone: 9724313177
Mailing Name: Not reported
Mailing Address: 6501 LEGACY DR
Mailing City,St,Zip: PLANO, TX 750243612
Gen County: Butte
TSD EPA ID: AZD081705402
TSD County: 99
Waste Category: Off-specification, aged or surplus organics
Disposal Method: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.025
Cat Decode: Off-specification, aged or surplus organics
Method Decode: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Facility County: Butte

envid: S113148754
Year: 2017
GEPAID: CAL000322612
Contact: STEVE GREEN
Telephone: 9724313177
Mailing Name: Not reported
Mailing Address: 6501 LEGACY DR
Mailing City,St,Zip: PLANO, TX 750243612
Gen County: Butte
TSD EPA ID: AZD081705402
TSD County: 99
Waste Category: Unspecified solvent mixture
Disposal Method: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 1.15
Cat Decode: Unspecified solvent mixture
Method Decode: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Facility County: Butte

envid: S113148754
Year: 2016
GEPAID: CAL000322612
Contact: STEVE GREEN
Telephone: 9724313177
Mailing Name: Not reported
Mailing Address: 6501 LEGACY DR
Mailing City,St,Zip: PLANO, TX 750243612
Gen County: Butte
TSD EPA ID: AZD081705402
TSD County: 99
Waste Category: Off-specification, aged or surplus organics

JC PENNEY #2613 (Continued) **S113148754**

Disposal Method: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.06
Cat Decode: Not reported
Method Decode: Not reported
Facility County: Butte

envid: S113148754
Year: 2016
GEPAID: CAL000322612
Contact: STEVE GREEN
Telephone: 9724313177
Mailing Name: Not reported
Mailing Address: 6501 LEGACY DR
Mailing City,St,Zip: PLANO, TX 750243612
Gen County: Butte
TSD EPA ID: AZD081705402
TSD County: 99
Waste Category: Unspecified solvent mixture
Disposal Method: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 1.955
Cat Decode: Not reported
Method Decode: Not reported
Facility County: Butte

envid: S113148754
Year: 2015
GEPAID: CAL000322612
Contact: STEVE GREEN
Telephone: 9724313177
Mailing Name: Not reported
Mailing Address: 6501 LEGACY DR
Mailing City,St,Zip: PLANO, TX 750243612
Gen County: Butte
TSD EPA ID: AZD081705402
TSD County: 99
Waste Category: Off-specification, aged or surplus organics
Disposal Method: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.1075
Cat Decode: Not reported
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.

CERS TANKS:
Site ID: 39572
CERS ID: 10277710
CERS Description: Chemical Storage Facilities

Violations:
Site ID: 39572
Site Name: JC PENNEY #2613
Violation Date: 02-18-2014

JC PENNEY #2613 (Continued) **S113148754**

Citation:	40 CFR 1 265.174 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.174
Violation Description:	Failure to inspect hazardous waste storage areas at least weekly.
Violation Notes:	Returned to compliance on 08/01/2014.
Violation Division:	Butte County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	39572
Site Name:	JC PENNEY #2613
Violation Date:	02-18-2014
Citation:	22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description:	Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes:	Returned to compliance on 08/01/2014.
Violation Division:	Butte County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	39572
Site Name:	JC PENNEY #2613
Violation Date:	03-10-2017
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 03/16/2017. Interior facility maps are missing North indicator, scale and HMBP location. The generator room on the first floor is not listed in the legend and is missing the associated electrical panels and eye wash station. Return to compliance: Please review and update your map with the missing elements, and upload to CERS. Note: On your site vicinity map the business names are hard to read. You may want to label the adjacent businesses more clearly for ease of use.
Violation Division:	Butte County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	39572
Site Name:	JC PENNEY #2613
Violation Date:	02-18-2014
Citation:	19 CCR 4 2729.2(a)(1) - California Code of Regulations, Title 19, Chapter 4, Section(s) 2729.2(a)(1)
Violation Description:	Owner/Operator failed to complete and/or submit the Business Activities Page and/or Business Owner Operator Identification Page.
Violation Notes:	Returned to compliance on 03/10/2014. Failure to update ER/CCP. Manage on Site had retired right before inspection
Violation Division:	Butte County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS

Evaluation:

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	03-10-2017

JC PENNEY #2613 (Continued) **S113148754**

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:	02-18-2014
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:	Other/Unknown
Eval Date:	12-12-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Not reported
Eval Division:	Butte County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	02-18-2014
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:	03-10-2017
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Based on uniform hazardous waste manifests the facility's status has changed to small quantity waste generator(100kg to 1000kg per month). Was previously a conditionally exempt small quantity waste generator(<100kg per month).
Eval Division:	Butte County Environmental Health
Eval Program:	HW
Eval Source:	CERS

Enforcement Action:

Site ID:	39572
Site Name:	JC PENNEY #2613
Site Address:	1932 E 20TH ST
Site City:	CHICO
Site Zip:	95928
Enf Action Date:	02-18-2014
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

JC PENNEY #2613 (Continued) **S113148754**

Enf Action Program: HMRRP
Enf Action Source: CERS

Site ID: 39572
Site Name: JC PENNEY #2613
Site Address: 1932 E 20TH ST
Site City: CHICO
Site Zip: 95928
Enf Action Date: 02-18-2014
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

Site ID: 39572
Site Name: JC PENNEY #2613
Site Address: 1932 E 20TH ST
Site City: CHICO
Site Zip: 95928
Enf Action Date: 03-10-2017
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Butte County Environmental Health
Enf Action Program: HMRRP
Enf Action Source: CERS

Coordinates:
Site ID: 39572
Facility Name: JC PENNEY #2613
Env Int Type Code: HWG
Program ID: 10277710
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 39.728410
Longitude: -121.806740

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: Frank Poss, PSI
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported

JC PENNEY #2613 (Continued) **S113148754**

Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Legal Owner
Entity Name:	JC Penney
Entity Title:	Not reported
Affiliation Address:	6501 Legacy Drive
Affiliation City:	Plano
Affiliation State:	TX
Affiliation Country:	United States
Affiliation Zip:	75024
Affiliation Phone:	(972) 431-1000
Affiliation Type Desc:	Parent Corporation
Entity Name:	JC Penney
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:	PSI
Entity Title:	Not reported
Affiliation Address:	4703 Tidewater Ave, Ste B
Affiliation City:	Oakland
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	94601
Affiliation Phone:	(510) 434-9200
Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	PSI - 4703 Tidewater Avenue, Suite B
Affiliation City:	Oakland
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	94601
Affiliation Phone:	Not reported
Affiliation Type Desc:	Operator
Entity Name:	STORE MANAGER
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) 899-8160
Affiliation Type Desc:	Identification Signer
Entity Name:	Stephen Green, JC Penney
Entity Title:	Corporate Environmental, Health & Safety Manager

JC PENNEY #2613 (Continued) **S113148754**

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

C15 **CHIPOTLE MEXICAN GRILL #1998** **CUPA Listings** **S118584690**
East **1960 E 20TH ST STE 100** **CERS** **N/A**
< 1/8 **CHICO, CA 95928**
0.092 mi.
487 ft. **Site 2 of 2 in cluster C**

Relative:
Higher

Actual:
230 ft.

CUPA BUTTE:
Program/Element: B1 - RANGE 0 - 200 - 2,000 CUBIC FEET
Billing Status: ACTIVE, BILLABLE
CERS ID: 10507153

CERS TANKS:
Site ID: 105253
CERS ID: 10507153
CERS Description: Chemical Storage Facilities

Violations:
Site ID: 105253
Site Name: Chipotle Mexican Grill #1998
Violation Date: 11-13-2017
Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)
Violation Description: Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.
Violation Notes: Returned to compliance on 11/29/2017. No record of training on Emergency Response Plan. Return to compliance: Have a training on the Emergency Response Plan and topics listed in the plan. After training is complete send me a scan of the training roll sheet at dholochwost@buttecounty.net. Continue to have annual training and keep at least three years of training records on site. Note: Facility has training bimonthly on subjects such as hand washing, knife handling, first aid kit use, etc, but does not cover facility Emergency Response Plan training. MSDS training appears to be a one time training and not an annual ongoing training.
Violation Division: Butte County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-06-2014
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

CHIPOTLE MEXICAN GRILL #1998 (Continued) **S118584690**

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	11-13-2017
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 Dale Blankenship at 2:40 PM on 11/13/2017. No photographs, copied documents or samples were obtained during this inspection.
Eval Division:	Butte County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS

Enforcement Action:

Site ID:	105253
Site Name:	Chipotle Mexican Grill #1998
Site Address:	1960 E 20TH ST STE 100
Site City:	CHICO
Site Zip:	95928
Enf Action Date:	11-13-2017
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

Affiliation:

Affiliation Type Desc:	Environmental Contact
Entity Name:	Kim Oganesyan
Entity Title:	Not reported
Affiliation Address:	1401 Wynkoop St., Suite 500
Affiliation City:	Denver
Affiliation State:	CO
Affiliation Country:	Not reported
Affiliation Zip:	80202
Affiliation Phone:	(303) 222-2524

Affiliation Type Desc:	Document Preparer
Entity Name:	Sam Smith
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:	Identification Signer
Entity Name:	Sam Smith
Entity Title:	Facilities Coordinator
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

CHIPOTLE MEXICAN GRILL #1998 (Continued) **S118584690**

Affiliation Type Desc:	Parent Corporation
Entity Name:	Chipotle Mexican Grill
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:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	1401 Wynkoop St., Suite 500
Affiliation City:	Denver
Affiliation State:	CO
Affiliation Country:	Not reported
Affiliation Zip:	80202
Affiliation Phone:	Not reported

Affiliation Type Desc:	Legal Owner
Entity Name:	Chipotle Mexican Grill, Inc.
Entity Title:	Not reported
Affiliation Address:	1401 Wynkoop St., Suite 500
Affiliation City:	Denver
Affiliation State:	CO
Affiliation Country:	United States
Affiliation Zip:	80202
Affiliation Phone:	(303) 595-4000

Affiliation Type Desc:	Operator
Entity Name:	Chipotle Mexican Grill #1998
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) 879-1623

16
SSW
< 1/8
0.110 mi.
580 ft.

MICHAEL'S STORE # 9184
2041 DR MARTIN LUTHER KING JR PKWY
CHICO, CA 95928

CERS HAZ WASTE
CERS

S121786664
N/A

Relative:
Lower

Actual:
216 ft.

CERS HAZ WASTE:

Site ID:	48745
CERS ID:	10278919
CERS Description:	Hazardous Waste Generator

Violations:

Site ID:	48745
Site Name:	Michael's Store # 9184
Violation Date:	05-15-2017
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 05/15/2017. OBSERVATION: Business could not provide copies of hazardous waste manifests with the destination facility signature. CORRECTIVE ACTION: Business operator will ensure that hazardous waste manifests with destination facility signatures are retained on site for review. Operator obtained copies of signed manifests on this date. Corrected on Site.
Violation Division:	Butte County Environmental Health
Violation Program:	HW
Violation Source:	CERS

Evaluation:

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	05-15-2017
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	On site to conduct the Hazardous Waste Generator (HWG) Program. Reviewed the DTSC EPA ID profile. Reviewed hazardous waste disposal records; business is a Conditionally Exempt Small Quantity Generator (CESQG). Business generates damaged/returned retail items as hazardous waste. Hazardous waste hauler is Stericycle. Business generates <220 lbs of universal waste per month.
Eval Division:	Butte County Environmental Health
Eval Program:	HW
Eval Source:	CERS

Enforcement Action:

Site ID:	48745
Site Name:	Michael's Store # 9184
Site Address:	2041 DR MARTIN LUTHER KING JR PKWY
Site City:	CHICO
Site Zip:	95928
Enf Action Date:	05-15-2017
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

MICHAEL'S STORE # 9184 (Continued) **S121786664**

Enf Action Source: CERS

Affiliation:
Affiliation Type Desc: Legal Owner
Entity Name: Michaels Stores, Inc.
Entity Title: Not reported
Affiliation Address: 8000 Bent Branch Drive
Affiliation City: IRVING
Affiliation State: TX
Affiliation Country: United States
Affiliation Zip: 75063
Affiliation Phone: (972) 409-5786

Affiliation Type Desc: Operator
Entity Name: Michaels Stores, 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: (972) 409-5786

Affiliation Type Desc: Document Preparer
Entity Name: Chris Ortega
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: Ryan Draper
Entity Title: Not reported
Affiliation Address: 8000 Bent Branch Drive
Affiliation City: Irving
Affiliation State: TX
Affiliation Country: Not reported
Affiliation Zip: 75063
Affiliation Phone: (972) 409-5786

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 8000 BENT BRANCH DR
Affiliation City: IRVING
Affiliation State: TX
Affiliation Country: Not reported
Affiliation Zip: 75063
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: Ryan Draper
Entity Title: Safety Manager
Affiliation Address: Not reported

MICHAEL'S STORE # 9184 (Continued) **S121786664**

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:	Parent Corporation
Entity Name:	Michaels Stores, 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

17
WNW
< 1/8
0.112 mi.
592 ft.

C.A.R.D.- 20TH STREET PARK **CERS HAZ WASTE** **S110818614**
1900 DR MARTIN LUTHER KING JR PKWY **CUPA Listings** **N/A**
CHICO, CA 95928

Relative:
Lower

Actual:
218 ft.

CERS HAZ WASTE:

Site ID:	14454
CERS ID:	10277662
CERS Description:	Hazardous Waste Generator

Affiliation:

Affiliation Type Desc:	Document Preparer
Entity Name:	Chris Mahoney
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:	545 VALLOMBROSA AVE
Affiliation City:	CHICO
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95926
Affiliation Phone:	Not reported

C.A.R.D.- 20TH STREET PARK (Continued) **S110818614**

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:	Environmental Contact
Entity Name:	CHRIS MAHONEY
Entity Title:	Not reported
Affiliation Address:	1900 DR MARTIN LUTHER KING JR PKWY
Affiliation City:	CHICO
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95928
Affiliation Phone:	(530) 343-4309

Affiliation Type Desc:	Identification Signer
Entity Name:	CHRIS MAHONEY
Entity Title:	PARK SUPERVISOR
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:	CHICO AREA RECREATION & PARK DISTRICT
Entity Title:	Not reported
Affiliation Address:	545 VALLOMBROSA AVE
Affiliation City:	CHICO
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95926
Affiliation Phone:	(530) 895-4711

Affiliation Type Desc:	Operator
Entity Name:	CHICO AREA RECREATION AND PARK DISTRICT
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(530) 343-4309

Affiliation Type Desc:	Parent Corporation
Entity Name:	C.A.R.D.- 20TH STREET PARK
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported

C.A.R.D.- 20TH STREET PARK (Continued) **S110818614**

Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Property Owner
Entity Name: Chico Area Recreation and Park District
Entity Title: Not reported
Affiliation Address: 545 VALLOMBROSA AVE
Affiliation City: CHICO
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95926
Affiliation Phone: (530) 895-4711

CUPA BUTTE:
Program/Element: HAZ WASTE GEN < THAN 100 kg/mo
Billing Status: ACTIVE, BILLABLE
CERS ID: 10277662

Program/Element: B1 - RANGE 0 - 55 - 550 GALLONS
Billing Status: INACTIVE, NON-BILLABLE
CERS ID: 10277662

D18
ESE
< 1/8
0.122 mi.
642 ft.

BIG LOTS #4266
1927 E 20TH ST
CHICO, CA 95928

Site 1 of 2 in cluster D

CERS HAZ WASTE **S118233370**
CUPA Listings **N/A**
HAZNET
CERS

Relative:
Higher

Actual:
230 ft.

CERS HAZ WASTE:
Site ID: 12186
CERS ID: 10473478
CERS Description: Hazardous Waste Generator

Violations:
Site ID: 12186
Site Name: Big Lots Chico #4266
Violation Date: 08-09-2018
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 08/24/2018. The following manifests were not available on site at time of inspection: 001140456PSC, 001265851PSC, 001397655PSC, 000163786PSC, 000183195DAT. The following manifests did not have the designated facility signed copy: 001171611PSC and 001831359PSC. Return to compliance: Obtain the designated facility signed copy of the missing manifests and for the initial manifests you have. When you obtain them send me a scanned copy of each to dholochwost@buttecounty.net. Note: Designated facility signed copies must be available on site and be kept for at least 3 years.
Violation Division: Butte County Environmental Health
Violation Program: HW
Violation Source: CERS

BIG LOTS #4266 (Continued) **S118233370**

Site ID:	12186
Site Name:	Big Lots Chico #4266
Violation Date:	08-09-2018
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 a site map with all required content.
Violation Notes:	Returned to compliance on 09/10/2018. The facility's site map is missing required content. From code: HSC 25505(a)(2) which requires all of the following: North orientation, loading areas, internal roads, adjacent streets, storm and sewer drains, access and exit points, emergency shutoffs (water, gas, electricity), evacuation staging areas, hazardous material handling and storage areas, and emergency response equipment. 1. Missing storm drain in the loading dock. 2. Missing fire hydrant that is located outside the emergency exit in the Northwest corner. 3. Missing fire extinguishers: Northwest corner by emergency exit, West wall by emergency exit, stock area by entrance coming from furniture department and by the men's bathroom. 4. Missing emergency exit on West wall and South wall toward the East side of facility. 5. No entry indicated to facility. 6. Evacuation staging location not clear on map. Shows it by E 20th St. which contradicts what is stated in your Emergency Response Plan. 7. Missing [Truncated]
Violation Division:	Butte County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS

Site ID:	12186
Site Name:	Big Lots Chico #4266
Violation Date:	08-09-2018
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 08/09/2018. Missing hazardous waste labels for corrosive base and toxics. Return to compliance: Place hazardous waste labels on the containers that are missing labels. Corrected at time of inspection.
Violation Division:	Butte County Environmental Health
Violation Program:	HW
Violation Source:	CERS

Site ID:	12186
Site Name:	Big Lots Chico #4266
Violation Date:	08-09-2018
Citation:	HSC 6.95 25505(c) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(c)
Violation Description:	Failure to have a business plan readily available to personnel of the business or the unified program facility with responsibilities for emergency response or training.
Violation Notes:	Returned to compliance on 09/10/2018. The facility's hazardous materials business plan (HMBP) was unavailable at time of inspection. None of the managerial staff assisting could locate the HMBP at the facility. Return to compliance: Locate your HMBP at the facility or

BIG LOTS #4266 (Continued) **S118233370**

	contact your corporate office and have them send you the facility's HMBP. Contact me at 530-538-7145 or dholochwost@buttecounty.net when you have the facility's HMBP.
Violation Division:	Butte County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	12186
Site Name:	Big Lots Chico #4266
Violation Date:	08-09-2018
Citation:	22 CCR 23 66273.34 - California Code of Regulations, Title 22, Chapter 23, Section(s) 66273.34
Violation Description:	Failure to label or mark each individual or container or the designated area of universal waste as required. 1) Waste batteries shall be marked with "Universal Waste-Battery(ies) . 2) Mercury containing equipment shall be marked with "Universal Waste -Mercury-Containing Equipment . 3) Lamps shall be marked with Universal Waste-Lamp(s) . 4)Each electronic devices or the container or the designated area shall be marked with Universal Waste-Electronic Device(s) . 5) Each CRTs or the container or the designated area shall be marked with "Universal Waste-CRT(s) . 6) CRT glass or the designated area shall be marked with Universal Waste-CRT glass .
Violation Notes:	Returned to compliance on 08/09/2018. Missing labels for small UW electronics and on the light bulb/ batteries container. Missing container content on label for large UW electronics. Return to compliance: Label containers missing a label and fill in the content on the label for large UW electronics. Corrected at time of inspection.
Violation Division:	Butte County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	12186
Site Name:	Big Lots Chico #4266
Violation Date:	01-22-2015
Citation:	22 CCR 12 66262.40(a) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.40(a)
Violation Description:	Failure to maintain uniform hazardous waste manifest, consolidated manifest, or bills of lading copies for three years.
Violation Notes:	Returned to compliance on 02/26/2015.
Violation Division:	Butte County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	12186
Site Name:	Big Lots Chico #4266
Violation Date:	01-22-2015
Citation:	22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description:	Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes:	Returned to compliance on 02/26/2015.
Violation Division:	Butte County Environmental Health
Violation Program:	HW
Violation Source:	CERS

BIG LOTS #4266 (Continued) **S118233370**

Evaluation:

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	01-22-2015
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:	08-09-2018
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 Rickey Jackson at 2 pM on 8/9/2018. 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:	01-21-2015
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Butte County Environmental Health
Eval Program:	HW
Eval Source:	CERS

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	08-09-2018
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 Rickey Jackson at 2 pM on 8/9/2018. No photographs, copied documents or samples were obtained during this inspection. Big Lots! uses online training.
Eval Division:	Butte County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS

Enforcement Action:

Site ID:	12186
Site Name:	Big Lots Chico #4266
Site Address:	1927 E 20TH ST
Site City:	CHICO
Site Zip:	95928
Enf Action Date:	01-22-2015
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:	HW
Enf Action Source:	CERS

BIG LOTS #4266 (Continued) **S118233370**

Site ID:	12186
Site Name:	Big Lots Chico #4266
Site Address:	1927 E 20TH ST
Site City:	CHICO
Site Zip:	95928
Enf Action Date:	08-09-2018
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:	12186
Site Name:	Big Lots Chico #4266
Site Address:	1927 E 20TH ST
Site City:	CHICO
Site Zip:	95928
Enf Action Date:	08-09-2018
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

Coordinates:

Site ID:	12186
Facility Name:	Big Lots Chico #4266
Env Int Type Code:	HWG
Program ID:	10473478
Coord Name:	Not reported
Ref Point Type Desc:	Center of a facility or station.
Latitude:	39.725810
Longitude:	-121.804460

Affiliation:

Affiliation Type Desc:	Document Preparer
Entity Name:	Dayne Hinojosa
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:	4900 E. Dublin Granville Rd
Affiliation City:	Columbus
Affiliation State:	OH
Affiliation Country:	Not reported
Affiliation Zip:	43081
Affiliation Phone:	Not reported

BIG LOTS #4266 (Continued) **S118233370**

Affiliation Type Desc:	Legal Owner
Entity Name:	Big Lots
Entity Title:	Not reported
Affiliation Address:	4900 E. Dublin Granville Rd
Affiliation City:	Columbus
Affiliation State:	OH
Affiliation Country:	United States
Affiliation Zip:	43081
Affiliation Phone:	(614) 278-6800

Affiliation Type Desc:	Operator
Entity Name:	Big Lots #4266
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) 899-8240

Affiliation Type Desc:	Parent Corporation
Entity Name:	Big Lots
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:	Environmental Contact
Entity Name:	Dayne Hinojosa
Entity Title:	Not reported
Affiliation Address:	19331 Soledad Cyn Rd
Affiliation City:	c
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	91351
Affiliation Phone:	(661) 336-8342

Affiliation Type Desc:	Identification Signer
Entity Name:	Dayne Hinojosa
Entity Title:	Regulatory Compliance Manager
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported

BIG LOTS #4266 (Continued) **S118233370**

Affiliation Zip: Not reported
Affiliation Phone: Not reported

CUPA BUTTE:
Program/Element: HAZ WASTE GEN < THAN 100 kg/mo
Billing Status: ACTIVE, BILLABLE
CERS ID: 10473478

HAZNET:
Facility Name: BIG LOTS #4266
envid: S118233370
Year: 2017
GEPAID: CAL000386198
Contact: DENA FERARU
Telephone: 6142782708
Mailing Name: Not reported
Mailing Address: 300 PHILLIPI RD
Mailing City,St,Zip: COLUMBUS, OH 432281310
Gen County: Butte
TSD EPA ID: NVD980895338
TSD County: 99
Waste Category: Off-specification, aged or surplus organics
Disposal Method: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.0255
Cat Decode: Off-specification, aged or surplus organics
Method Decode: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Facility County: Butte

envid: S118233370
Year: 2016
GEPAID: CAL000386198
Contact: DENA FERARU
Telephone: 6142784614
Mailing Name: Not reported
Mailing Address: 300 PHILLIPI RD
Mailing City,St,Zip: COLUMBUS, OH 432281310
Gen County: Butte
TSD EPA ID: NVD980895338
TSD County: 99
Waste Category: Off-specification, aged or surplus inorganics
Disposal Method: Neutralization Only
Tons: 0.003
Cat Decode: Not reported
Method Decode: Not reported
Facility County: Butte

envid: S118233370
Year: 2016
GEPAID: CAL000386198
Contact: DENA FERARU
Telephone: 6142784614
Mailing Name: Not reported
Mailing Address: 300 PHILLIPI RD

BIG LOTS #4266 (Continued) **S118233370**

Mailing City,St,Zip: COLUMBUS, OH 432281310
Gen County: Butte
TSD EPA ID: NVD980895338
TSD County: 99
Waste Category: Not reported
Disposal Method: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.058
Cat Decode: Not reported
Method Decode: Not reported
Facility County: Butte

envid: S118233370
Year: 2016
GEPAID: CAL000386198
Contact: DENA FERARU
Telephone: 6142784614
Mailing Name: Not reported
Mailing Address: 300 PHILLIPI RD
Mailing City,St,Zip: COLUMBUS, OH 432281310
Gen County: Butte
TSD EPA ID: NVD980895338
TSD County: 99
Waste Category: Off-specification, aged or surplus organics
Disposal Method: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.0625
Cat Decode: Not reported
Method Decode: Not reported
Facility County: Butte

envid: S118233370
Year: 2015
GEPAID: CAL000386198
Contact: DEWAYNE TANNER
Telephone: 6142784614
Mailing Name: Not reported
Mailing Address: 300 PHILLIPI RD
Mailing City,St,Zip: COLUMBUS, OH 432281310
Gen County: Butte
TSD EPA ID: NVD980895338
TSD County: 99
Waste Category: Off-specification, aged or surplus organics
Disposal Method: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.2025
Cat Decode: Not reported
Method Decode: Not reported
Facility County: Butte

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

CERS TANKS:
Site ID: 12186
CERS ID: 10473478
CERS Description: Chemical Storage Facilities

BIG LOTS #4266 (Continued) **S118233370**

Violations:

Site ID:	12186
Site Name:	Big Lots Chico #4266
Violation Date:	08-09-2018
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 08/24/2018. The following manifests were not available on site at time of inspection: 001140456PSC, 001265851PSC, 001397655PSC, 000163786PSC, 000183195DAT. The following manifests did not have the designated facility signed copy: 001171611PSC and 001831359PSC. Return to compliance: Obtain the designated facility signed copy of the missing manifests and for the initial manifests you have. When you obtain them send me a scanned copy of each to dholochwost@buttecounty.net. Note: Designated facility signed copies must be available on site and be kept for at least 3 years.
Violation Division:	Butte County Environmental Health
Violation Program:	HW
Violation Source:	CERS

Site ID:	12186
Site Name:	Big Lots Chico #4266
Violation Date:	08-09-2018
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 a site map with all required content.
Violation Notes:	Returned to compliance on 09/10/2018. The facility's site map is missing required content. From code: HSC 25505(a)(2) which requires all of the following: North orientation, loading areas, internal roads, adjacent streets, storm and sewer drains, access and exit points, emergency shutoffs (water, gas, electricity), evacuation staging areas, hazardous material handling and storage areas, and emergency response equipment. 1. Missing storm drain in the loading dock. 2. Missing fire hydrant that is located outside the emergency exit in the Northwest corner. 3. Missing fire extinguishers: Northwest corner by emergency exit, West wall by emergency exit, stock area by entrance coming from furniture department and by the men's bathroom. 4. Missing emergency exit on West wall and South wall toward the East side of facility. 5. No entry indicated to facility. 6. Evacuation staging location not clear on map. Shows it by E 20th St. which contradicts what is stated in your Emergency Response Plan. 7. Missing [Truncated]
Violation Division:	Butte County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS

Site ID:	12186
Site Name:	Big Lots Chico #4266
Violation Date:	08-09-2018
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

BIG LOTS #4266 (Continued) **S118233370**

	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 08/09/2018. Missing hazardous waste labels for corrosive base and toxics. Return to compliance: Place hazardous waste labels on the containers that are missing labels. Corrected at time of inspection.
Violation Division:	Butte County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	12186
Site Name:	Big Lots Chico #4266
Violation Date:	08-09-2018
Citation:	HSC 6.95 25505(c) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(c)
Violation Description:	Failure to have a business plan readily available to personnel of the business or the unified program facility with responsibilities for emergency response or training.
Violation Notes:	Returned to compliance on 09/10/2018. The facility's hazardous materials business plan (HMBP) was unavailable at time of inspection. None of the managerial staff assisting could locate the HMBP at the facility. Return to compliance: Locate your HMBP at the facility or contact your corporate office and have them send you the facility's HMBP. Contact me at 530-538-7145 or dholochwost@buttecounty.net when you have the facility's HMBP.
Violation Division:	Butte County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	12186
Site Name:	Big Lots Chico #4266
Violation Date:	08-09-2018
Citation:	22 CCR 23 66273.34 - California Code of Regulations, Title 22, Chapter 23, Section(s) 66273.34
Violation Description:	Failure to label or mark each individual or container or the designated area of universal waste as required. 1) Waste batteries shall be marked with "Universal Waste-Battery(ies) . 2) Mercury containing equipment shall be marked with "Universal Waste -Mercury-Containing Equipment . 3) Lamps shall be marked with Universal Waste-Lamp(s) . 4)Each electronic devices or the container or the designated area shall be marked with Universal Waste-Electronic Device(s) . 5) Each CRTs or the container or the designated area shall be marked with "Universal Waste-CRT(s) . 6) CRT glass or the designated area shall be marked with Universal Waste-CRT glass .
Violation Notes:	Returned to compliance on 08/09/2018. Missing labels for small UW electronics and on the light bulb/ batteries container. Missing container content on label for large UW electronics. Return to compliance: Label containers missing a label and fill in the content on the label for large UW electronics. Corrected at time of inspection.
Violation Division:	Butte County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	12186

BIG LOTS #4266 (Continued) **S118233370**

Site Name: Big Lots Chico #4266
Violation Date: 01-22-2015
Citation: 22 CCR 12 66262.40(a) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.40(a)
Violation Description: Failure to maintain uniform hazardous waste manifest, consolidated manifest, or bills of lading copies for three years.
Violation Notes: Returned to compliance on 02/26/2015.
Violation Division: Butte County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 12186
Site Name: Big Lots Chico #4266
Violation Date: 01-22-2015
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description: Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes: Returned to compliance on 02/26/2015.
Violation Division: Butte County Environmental Health
Violation Program: HW
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-22-2015
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: 08-09-2018
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 Rickey Jackson at 2 pM on 8/9/2018. 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: 01-21-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Butte County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

BIG LOTS #4266 (Continued) **S118233370**

Eval Date:	08-09-2018
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 Rickey Jackson at 2 pM on 8/9/2018. No photographs, copied documents or samples were obtained during this inspection. Big Lots! uses online training.
Eval Division:	Butte County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS

Enforcement Action:

Site ID:	12186
Site Name:	Big Lots Chico #4266
Site Address:	1927 E 20TH ST
Site City:	CHICO
Site Zip:	95928
Enf Action Date:	01-22-2015
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:	HW
Enf Action Source:	CERS

Site ID:	12186
Site Name:	Big Lots Chico #4266
Site Address:	1927 E 20TH ST
Site City:	CHICO
Site Zip:	95928
Enf Action Date:	08-09-2018
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:	12186
Site Name:	Big Lots Chico #4266
Site Address:	1927 E 20TH ST
Site City:	CHICO
Site Zip:	95928
Enf Action Date:	08-09-2018
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

Coordinates:

Site ID:	12186
Facility Name:	Big Lots Chico #4266
Env Int Type Code:	HWG
Program ID:	10473478

BIG LOTS #4266 (Continued) **S118233370**

Coord Name:	Not reported
Ref Point Type Desc:	Center of a facility or station.
Latitude:	39.725810
Longitude:	-121.804460

Affiliation:

Affiliation Type Desc:	Document Preparer
Entity Name:	Dayne Hinojosa
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:	4900 E. Dublin Granville Rd
Affiliation City:	Columbus
Affiliation State:	OH
Affiliation Country:	Not reported
Affiliation Zip:	43081
Affiliation Phone:	Not reported

Affiliation Type Desc:	Legal Owner
Entity Name:	Big Lots
Entity Title:	Not reported
Affiliation Address:	4900 E. Dublin Granville Rd
Affiliation City:	Columbus
Affiliation State:	OH
Affiliation Country:	United States
Affiliation Zip:	43081
Affiliation Phone:	(614) 278-6800

Affiliation Type Desc:	Operator
Entity Name:	Big Lots #4266
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) 899-8240

Affiliation Type Desc:	Parent Corporation
Entity Name:	Big Lots
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

BIG LOTS #4266 (Continued) **S118233370**

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:	Environmental Contact
Entity Name:	Dayne Hinojosa
Entity Title:	Not reported
Affiliation Address:	19331 Soledad Cyn Rd
Affiliation City:	c
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	91351
Affiliation Phone:	(661) 336-8342
Affiliation Type Desc:	Identification Signer
Entity Name:	Dayne Hinojosa
Entity Title:	Regulatory Compliance 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

E19 **COSTCO NO 136** **RCRA-SQG** **1001023197**
South **2100 WHITMAN AVE** **FINDS** **CAR000005553**
1/8-1/4 **CHICO, CA 95928** **ECHO**
0.136 mi.
717 ft. **Site 1 of 2 in cluster E**

Relative:
Lower

Actual:
217 ft.

RCRA-SQG:

Date form received by agency:	03/04/1999
Facility name:	COSTCO NO 136
Site name:	CHICO #136
Facility address:	2100 WHITMAN AVE. CHICO, CA 95928
EPA ID:	CAR000005553
Mailing address:	999 LAKE DRIVE ISSAQUAH, WA 98027
Contact:	SCOTT BRECKENRIDGE
Contact address:	Not reported Not reported
Contact country:	US
Contact telephone:	425-313-6772
Telephone ext.:	6772
Contact email:	Not reported
EPA Region:	09
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

COSTCO NO 136 (Continued) **1001023197**

hazardous waste at any time

Owner/Operator Summary:
- Owner/operator name: COSTCO WHOLESALE CORP
- Owner/operator address: 10809 120TH AVE NE
  KIRKLAND, WA 98033
- Owner/operator country: Not reported
- Owner/operator telephone: 206-803-8294
- 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

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

Historical Generators:
- Date form received by agency: 09/01/1996
- Site name: COSTCO NO 136
- Classification: Small Quantity Generator

Violation Status: No violations found

FINDS:

Registry ID: 110009552108

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.

COSTCO NO 136 (Continued) **1001023197**

ECHO:
Envid: 1001023197
Registry ID: 110009552108
DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110009552108

F20 **EYE EXAM OF CALIFORNIA** **CUPA Listings** **S113045359**
NE **1950 E 20TH ST** **HAZNET** **N/A**
1/8-1/4 **CHICO, CA 95928**
0.149 mi.
789 ft. **Site 1 of 3 in cluster F**

Relative:
Higher

Actual:
229 ft.

CUPA BUTTE:
Program/Element: GENERAL HAZ MATERIALS
Billing Status: INACTIVE, NON-BILLABLE
CERS ID: Not reported

Program/Element: HAZ WASTE GEN < THAN 100 kg/mo
Billing Status: INACTIVE, NON-BILLABLE
CERS ID: 10278427

Program/Element: HAZ WASTE GEN < THAN 100 kg/mo
Billing Status: INACTIVE, NON-BILLABLE
CERS ID: Not reported

Program/Element: HAZ WASTE GEN < THAN 100 kg/mo
Billing Status: INACTIVE, NON-BILLABLE
CERS ID: 10278421

HAZNET:
Facility Name: MCCURRYS CAMERAS
envid: S113045359
Year: 1998
GEPAID: CAL000060830
Contact: DAVID BARBER
Telephone: 0000000000
Mailing Name: Not reported
Mailing Address: 1950 E 20TH ST
Mailing City,St,Zip: CHICO, CA 959286369
Gen County: Not reported
TSD EPA ID: CA0000084517
TSD County: Not reported
Waste Category: Photochemicals/photoprocessing waste
Disposal Method: Transfer Station
Tons: .0417
Cat Decode: Not reported
Method Decode: Not reported
Facility County: 4

envid: S113045359
Year: 1997
GEPAID: CAL000060830
Contact: DAVID BARBER
Telephone: 0000000000
Mailing Name: Not reported
Mailing Address: 1950 E 20TH ST
Mailing City,St,Zip: CHICO, CA 959286369
Gen County: Not reported

EYE EXAM OF CALIFORNIA (Continued) **S113045359**

TSD EPA ID: CA0000084517
TSD County: Not reported
Waste Category: Photochemicals/photoprocessing waste
Disposal Method: Transfer Station
Tons: .3753
Cat Decode: Not reported
Method Decode: Not reported
Facility County: 4

envid: S113045359
Year: 1997
GEPAID: CAL000060830
Contact: DAVID BARBER
Telephone: 0000000000
Mailing Name: Not reported
Mailing Address: 1950 E 20TH ST
Mailing City,St,Zip: CHICO, CA 959286369
Gen County: Not reported
TSD EPA ID: CAT000613976
TSD County: Not reported
Waste Category: Photochemicals/photoprocessing waste
Disposal Method: Transfer Station
Tons: .1251
Cat Decode: Not reported
Method Decode: Not reported
Facility County: 4

envid: S113045359
Year: 1996
GEPAID: CAL000060830
Contact: DAVID BARBER
Telephone: 0000000000
Mailing Name: Not reported
Mailing Address: 1950 E 20TH ST
Mailing City,St,Zip: CHICO, CA 959286369
Gen County: Not reported
TSD EPA ID: CAT000613976
TSD County: Not reported
Waste Category: Photochemicals/photoprocessing waste
Disposal Method: Transfer Station
Tons: .1251
Cat Decode: Not reported
Method Decode: Not reported
Facility County: 4

envid: S113045359
Year: 1995
GEPAID: CAL000060830
Contact: DAVID BARBER
Telephone: 0000000000
Mailing Name: Not reported
Mailing Address: 1950 E 20TH ST
Mailing City,St,Zip: CHICO, CA 959286369
Gen County: Not reported
TSD EPA ID: CAD070148432
TSD County: Not reported
Waste Category: Photochemicals/photoprocessing waste

EYE EXAM OF CALIFORNIA (Continued) **S113045359**

Disposal Method: Recycler
Tons: .0834
Cat Decode: Not reported
Method Decode: Not reported
Facility County: 4

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

F21 **BATH & BODY WORKS #254** **CERS HAZ WASTE** **S121782690**
NE **1950 E 20TH ST STE E-519** **CERS** **N/A**
1/8-1/4 **CHICO, CA 95928**
0.149 mi.
789 ft. **Site 2 of 3 in cluster F**

Relative:
Higher

Actual:
229 ft.

CERS HAZ WASTE:
Site ID: 427007
CERS ID: 10746025
CERS Description: Hazardous Waste Generator

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-08-2018
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 Lindsey Moore at 1:45 PM on 3/8/2018. No photographs, copied documents or samples were obtained during this inspection. Generator was initially put into the HWG program as a conditionally exempt small quantity generator, but upon inspection generator is producing on average 231 lb/mo of hazardous waste and will be moved to small quantity generator status. Training program is online. Weekly container inspections are documented. Facility has was placed into CERS by L Brands on 9/29/2017. It appears the facility started disposing of it's waste as hazardous as of July 2017. As a result, accumulated manifests only go back to July 2017. Waste is picked up approximately every 30 days.
Eval Division: Butte County Environmental Health
Eval Program: HW
Eval Source: CERS

Affiliation:
Affiliation Type Desc: Document Preparer
Entity Name: ASHLEY CAMPBELL
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: 2 LIMITED PARKWAY/ATTN: MIKE RYAN
Affiliation City: COLUMBUS
Affiliation State: OH

BATH & BODY WORKS #254 (Continued) **S121782690**

Affiliation Country:	Not reported
Affiliation Zip:	43230
Affiliation Phone:	Not reported
Affiliation Type Desc:	Identification Signer
Entity Name:	Ashley Campbell
Entity Title:	COMPLIANCE & REGULATORY AFFAIRS SPEC
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:	BATH & BODY WORKS #254
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) 345-2775
Affiliation Type Desc:	Parent Corporation
Entity Name:	L Brands
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:	Environmental Contact
Entity Name:	Mike Ryan
Entity Title:	Not reported
Affiliation Address:	2 LIMITED PARKWAY
Affiliation City:	COLUMBUS
Affiliation State:	OH
Affiliation Country:	Not reported
Affiliation Zip:	43230
Affiliation Phone:	(614) 415-1769
Affiliation Type Desc:	Legal Owner
Entity Name:	Bath & Body Works, LLC
Entity Title:	Not reported

BATH & BODY WORKS #254 (Continued) **S121782690**

Affiliation Address: 7 LIMITED PARKWAY
Affiliation City: REYNOLDSBURG
Affiliation State: OH
Affiliation Country: United States
Affiliation Zip: 43068
Affiliation Phone: (614) 856-6000

F22 **LENSCRAFTERS #1706** **CERS HAZ WASTE** **S100939777**
NE **1950 E 20TH ST** **CUPA Listings** **N/A**
1/8-1/4 **CHICO, CA 95928** **HAZNET**
0.149 mi.
789 ft. **Site 3 of 3 in cluster F**

Relative:
Higher

Actual:
229 ft.

CERS HAZ WASTE:
Site ID: 440204
CERS ID: 10767199
CERS Description: Hazardous Waste Generator

Affiliation:
Affiliation Type Desc: Document Preparer
Entity Name: Jessica Otto
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: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 8585 Pyott Rd. Ste. 100
Affiliation City: Lake in the Hills
Affiliation State: IL
Affiliation Country: Not reported
Affiliation Zip: 60156
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: Jessica Otto
Entity Title: Environmental Specialist, g2 revolution
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported

LENSCRAFTERS #1706 (Continued) **S100939777**

Affiliation Phone: Not reported

Affiliation Type Desc: Operator
Entity Name: American Eagle Outfitters 552
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) 898-9358

Affiliation Type Desc: Parent Corporation
Entity Name: American Eagle Outfitters
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: American Eagle Outfitters, Inc.
Entity Title: Not reported
Affiliation Address: 77 Hot Metal Street
Affiliation City: Pittsburgh
Affiliation State: PA
Affiliation Country: United States
Affiliation Zip: 15203
Affiliation Phone: (412) 432-3300

Affiliation Type Desc: Environmental Contact
Entity Name: g2 revolution
Entity Title: Not reported
Affiliation Address: 8585 Pyott Rd. Ste. 100
Affiliation City: Lake in the Hills
Affiliation State: IL
Affiliation Country: Not reported
Affiliation Zip: 60156
Affiliation Phone: (224) 858-4583

CUPA BUTTE:
Program/Element: HAZ WASTE GEN < THAN 100 kg/mo
Billing Status: INACTIVE, NON-BILLABLE
CERS ID: 10278244

Program/Element: H W TREATMENT COND EXEMPT TIER (CE)
Billing Status: INACTIVE, NON-BILLABLE
CERS ID: 10278244

HAZNET:
Facility Name: BATH & BODY WORKS #254
envid: S100939777
Year: 2017

LENSCRAFTERS #1706 (Continued) **S100939777**

GEPAID: CAL000427469
Contact: MIKE RYAN
Telephone: 6144151769
Mailing Name: Not reported
Mailing Address: 2 LIMITED PKWY
Mailing City,St,Zip: COLUMBUS, OH 43230
Gen County: Butte
TSD EPA ID: CAD980884183
TSD County: Sacramento
Waste Category: Off-specification, aged or surplus organics
Disposal Method: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.441
Cat Decode: Off-specification, aged or surplus organics
Method Decode: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Facility County: Butte

envid: S100939777
Year: 2017
GEPAID: CAL000427469
Contact: MIKE RYAN
Telephone: 6144151769
Mailing Name: Not reported
Mailing Address: 2 LIMITED PKWY
Mailing City,St,Zip: COLUMBUS, OH 43230
Gen County: Butte
TSD EPA ID: NVD980895338
TSD County: 99
Waste Category: Off-specification, aged or surplus organics
Disposal Method: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.0755
Cat Decode: Off-specification, aged or surplus organics
Method Decode: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Facility County: Butte

G23 **MEEKS LUMBER AND HARDWARE** **CUPA Listings** **S110818628**
SW **1100 E 20TH ST** **CERS** **N/A**
1/8-1/4 **CHICO, CA 95928**
0.155 mi.
817 ft. **Site 1 of 4 in cluster G**

Relative: **Lower**
Actual: **216 ft.**

CUPA BUTTE:
Program/Element: B1 - RANGE 0 - 55 - 550 GALLONS
Billing Status: ACTIVE, BILLABLE
CERS ID: 10277734

Program/Element: HAZ WASTE GEN < THAN 100 kg/mo
Billing Status: INACTIVE, NON-BILLABLE
CERS ID: 10277734

CERS TANKS:
Site ID: 134061
CERS ID: 10277734
CERS Description: Chemical Storage Facilities

MEEKS LUMBER AND HARDWARE (Continued) **S110818628**

Violations:

Site ID:	134061
Site Name:	MEEKS LUMBER AND HARDWARE
Violation Date:	03-09-2016
Citation:	HSC 6.95 25508.1(a)-(e) - California Health and Safety Code, Chapter 6.95, Section(s) 25508.1(a)-(e)
Violation Description:	Failure to electronically update business plan within 30 days of any one of the following events: A 100 percent or more increase in the quantity of a previously disclosed material. Any handling of a previously undisclosed hazardous materials at or above reportable quantities. A change of business address, business ownership, or business name.
Violation Notes:	Returned to compliance on 03/22/2016. Inventory changed and was not updated within 30 day time frame.
Violation Division:	Butte County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS

Site ID:	134061
Site Name:	MEEKS LUMBER AND HARDWARE
Violation Date:	03-09-2016
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 hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.
Violation Notes:	Returned to compliance on 03/22/2016. Propane at 180 gallons. Last inventory showed 30 gallons.
Violation Division:	Butte County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS

Evaluation:

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	02-13-2013
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:	02-13-2013
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	CESQG
Eval Division:	Butte County Environmental Health
Eval Program:	HW
Eval Source:	CERS

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	03-09-2016
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	w/Dan

MEEKS LUMBER AND HARDWARE (Continued) **S110818628**

Eval Division:	Butte County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS

Enforcement Action:

Site ID:	134061
Site Name:	MEEKS LUMBER AND HARDWARE
Site Address:	1100 E 20TH ST
Site City:	CHICO
Site Zip:	95928
Enf Action Date:	03-09-2016
Enf Action Type:	Notice of Violation (Unified Program)
Enf Action Description:	Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes:	Not reported
Enf Action Division:	Butte County Environmental Health
Enf Action Program:	HMRRP
Enf Action Source:	CERS

Coordinates:

Site ID:	134061
Facility Name:	MEEKS LUMBER AND HARDWARE
Env Int Type Code:	HMBP
Program ID:	10277734
Coord Name:	Not reported
Ref Point Type Desc:	Center of a facility or station.
Latitude:	39.726260
Longitude:	-121.811700

Affiliation:

Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	PO Box 255749
Affiliation City:	Sacramento
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95865
Affiliation Phone:	Not reported

Affiliation Type Desc:	Parent Corporation
Entity Name:	CCM Corporation dba Meek’s Lumber & Hardware
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:	Meek’s Lumber & Hardware
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported

MEEKS LUMBER AND HARDWARE (Continued) **S110818628**

Affiliation Zip:	Not reported
Affiliation Phone:	(530) 342-1887
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:	Terri Neely
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:	Greg Gay
Entity Title:	Not reported
Affiliation Address:	PO Box 255749
Affiliation City:	Sacramento
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95865
Affiliation Phone:	(916) 576-3042
Affiliation Type Desc:	Identification Signer
Entity Name:	Terri Neely
Entity Title:	Human Resources 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:	CCM Corporation dba Meek's Lumber & Hardware
Entity Title:	Not reported
Affiliation Address:	PO Box 255749
Affiliation City:	Sacramento
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95865
Affiliation Phone:	(916) 576-3042
Affiliation Type Desc:	Property Owner
Entity Name:	CCM Corporation
Entity Title:	Not reported
Affiliation Address:	PO Box 255749

MEEKS LUMBER AND HARDWARE (Continued) **S110818628**

Affiliation City: Sacramento
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95865
Affiliation Phone: (916) 576-3042

D24 **SALLY BEAUTY SUPPLY** **CERS HAZ WASTE** **S118872799**
ESE **1937 E 20TH ST # 2B-1** **CUPA Listings** **N/A**
1/8-1/4 **CHICO, CA 95928** **HAZNET**
0.160 mi. **CERS**
844 ft. **Site 2 of 2 in cluster D**

Relative:
Higher

Actual:
231 ft.

CERS HAZ WASTE:
Site ID: 367558
CERS ID: 10665859
CERS Description: Hazardous Waste Generator

Affiliation:
Affiliation Type Desc: Operator
Entity Name: Sally Beauty Holding LLC
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (940) 898-7500

Affiliation Type Desc: Parent Corporation
Entity Name: Sally Beauty Holding LLC
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: 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: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 1937 E 20TH ST#2B1
Affiliation City: CHICO
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95928
Affiliation Phone: Not reported

SALLY BEAUTY SUPPLY (Continued) **S118872799**

Affiliation Type Desc:	Identification Signer
Entity Name:	Larry Burton
Entity Title:	DIRECTOR,TEMARRY RECYCLING,INC
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:	Sally Beauty Holding LLC
Entity Title:	Not reported
Affiliation Address:	3001 COLORADO BLVD
Affiliation City:	DENTON
Affiliation State:	TX
Affiliation Country:	United States
Affiliation Zip:	76210
Affiliation Phone:	(940) 898-7500

Affiliation Type Desc:	Document Preparer
Entity Name:	Larry Burton
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:	Randy Goss
Entity Title:	Not reported
Affiliation Address:	3001 COLORADO BLVD
Affiliation City:	DENTON
Affiliation State:	TX
Affiliation Country:	Not reported
Affiliation Zip:	76210
Affiliation Phone:	(940) 898-7500

CUPA BUTTE:

Program/Element:	HAZ WASTE GEN < THAN 100 kg/mo
Billing Status:	ACTIVE, BILLABLE
CERS ID:	10665859

HAZNET:

Facility Name:	SALLY BEAUTY SUPPLIES
envid:	S118872799
Year:	2017
GEPAID:	CAL000411566
Contact:	RANDY GOSS
Telephone:	9408987500
Mailing Name:	Not reported
Mailing Address:	1937 E 20TH ST # 2B-1
Mailing City,St,Zip:	CHICO, CA 959286343

SALLY BEAUTY SUPPLY (Continued) **S118872799**

Gen County:	Butte
TSD EPA ID:	MXC130619001
TSD County:	Not reported
Waste Category:	Off-specification, aged or surplus organics
Disposal Method:	Solvents Recovery
Tons:	0.0155
Cat Decode:	Off-specification, aged or surplus organics
Method Decode:	Solvents Recovery
Facility County:	Butte

envid:	S118872799
Year:	2017
GEPAID:	CAL000411566
Contact:	RANDY GOSS
Telephone:	9408987500
Mailing Name:	Not reported
Mailing Address:	1937 E 20TH ST # 2B-1
Mailing City,St,Zip:	CHICO, CA 959286343
Gen County:	Butte
TSD EPA ID:	MXC130619001
TSD County:	Not reported
Waste Category:	Off-specification, aged or surplus organics
Disposal Method:	Energy Recovery At This Site--Use As Fuel(Includes On-Site Fuel Blending)
Tons:	0.045
Cat Decode:	Off-specification, aged or surplus organics
Method Decode:	Energy Recovery At This Site--Use As Fuel(Includes On-Site Fuel Blending)
Facility County:	Butte

envid:	S118872799
Year:	2017
GEPAID:	CAL000411566
Contact:	RANDY GOSS
Telephone:	9408987500
Mailing Name:	Not reported
Mailing Address:	1937 E 20TH ST # 2B-1
Mailing City,St,Zip:	CHICO, CA 959286343
Gen County:	Butte
TSD EPA ID:	MXC130619001
TSD County:	Not reported
Waste Category:	Off-specification, aged or surplus organics
Disposal Method:	Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Tons:	0.0725
Cat Decode:	Off-specification, aged or surplus organics
Method Decode:	Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Facility County:	Butte

envid:	S118872799
Year:	2016
GEPAID:	CAL000411566
Contact:	DAVID EPSTEIN
Telephone:	8566928100
Mailing Name:	Not reported
Mailing Address:	17574 COLIMA RD

SALLY BEAUTY SUPPLY (Continued) **S118872799**

Mailing City,St,Zip: ROWLAND HEIGHTS, CA 91748
Gen County: Butte
TSD EPA ID: MXC130619001
TSD County: Not reported
Waste Category: Detergent waste chemicals
Disposal Method: Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Tons: 0.0175
Cat Decode: Not reported
Method Decode: Not reported
Facility County: Butte

envid: S118872799
Year: 2016
GEPAID: CAL000411566
Contact: DAVID EPSTEIN
Telephone: 8566928100
Mailing Name: Not reported
Mailing Address: 17574 COLIMA RD
Mailing City,St,Zip: ROWLAND HEIGHTS, CA 91748
Gen County: Butte
TSD EPA ID: MXC130619001
TSD County: Not reported
Waste Category: Unspecified organic liquid mixture
Disposal Method: Settling Or Clarification
Tons: 0.0665
Cat Decode: Not reported
Method Decode: Not reported
Facility County: Butte

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

CERS TANKS:
Site ID: 367558
CERS ID: 10665859
CERS Description: Chemical Storage Facilities

Affiliation:
Affiliation Type Desc: Operator
Entity Name: Sally Beauty Holding LLC
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (940) 898-7500

Affiliation Type Desc: Parent Corporation
Entity Name: Sally Beauty Holding LLC
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported

SALLY BEAUTY SUPPLY (Continued) **S118872799**

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: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 1937 E 20TH ST#2B1
Affiliation City: CHICO
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95928
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: Larry Burton
Entity Title: DIRECTOR,TEMARRY RECYCLING,INC
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: Sally Beauty Holding LLC
Entity Title: Not reported
Affiliation Address: 3001 COLORADO BLVD
Affiliation City: DENTON
Affiliation State: TX
Affiliation Country: United States
Affiliation Zip: 76210
Affiliation Phone: (940) 898-7500

Affiliation Type Desc: Document Preparer
Entity Name: Larry Burton
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: Randy Goss
Entity Title: Not reported
Affiliation Address: 3001 COLORADO BLVD
Affiliation City: DENTON

SALLY BEAUTY SUPPLY (Continued) **S118872799**

Affiliation State: TX
Affiliation Country: Not reported
Affiliation Zip: 76210
Affiliation Phone: (940) 898-7500

E25
SSW
1/8-1/4
0.160 mi.
847 ft.

COSTCO WHOLESALE # 1011
2100 DR MARTIN LUTHER KING
CHICO, CA 95928
Site 2 of 2 in cluster E

RCRA-LQG **1010561986**
CUPA Listings **CAR000185439**
EMI
HAZNET

Relative:
Lower

Actual:
216 ft.

RCRA-LQG:
Date form received by agency: 08/17/2016
Facility name: COSTCO WHOLESALE # 1011
Facility address: 2100 DR MARTIN LUTHER KING
CHICO, CA 95928
EPA ID: CAR000185439
Mailing address: GREY HAWK CT
STE 200
CARLSBAD, CA 92010
Contact: ERIC D ENSMINGER
Contact address: GREY HAWK CT STE 200
CARLSBAD, CA 92010
Contact country: US
Contact telephone: 760-602-8616
Contact email: EENSMINGER@3ECOMPANY.COM
EPA Region: 09
Land type: Private
Classification: Large Quantity Generator
Description: Handler: generates 1,000 kg or more of hazardous waste during any calendar month; or generates more than 1 kg of acutely hazardous waste during any calendar month; or generates more than 100 kg of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month; or generates 1 kg or less of acutely hazardous waste during any calendar month, and accumulates more than 1 kg of acutely hazardous waste at any time; or generates 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month, and accumulates more than 100 kg of that material at any time

Owner/Operator Summary:
Owner/operator name: COSTCO WHOLESALE CORP
Owner/operator address: Not reported
Not reported
Owner/operator country: US
Owner/operator telephone: Not reported
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: 09/28/2007
Owner/Op end date: Not reported

COSTCO WHOLESALE # 1011 (Continued) **1010561986**

Owner/operator name:	COSTCO WHOLESALE CORP
Owner/operator address:	999 LAKE DR
	ISSAQUAH, WA 98027
Owner/operator country:	US
Owner/operator telephone:	Not reported
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:	09/28/2007
Owner/Op end date:	Not reported

Owner/operator name:	COSTCO WHOLESALE CORPORATION
Owner/operator address:	LAKE DR
	ISSAQUAH, WA 98027
Owner/operator country:	US
Owner/operator telephone:	425-313-8100
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:	09/28/2007
Owner/Op end date:	Not reported

Owner/operator name:	COSTCO WHOLESALE CORPORATION
Owner/operator address:	Not reported
	Not reported
Owner/operator country:	Not reported
Owner/operator telephone:	Not reported
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:	09/28/2007
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

. Waste code: 122

COSTCO WHOLESALE # 1011 (Continued) **1010561986**

. Waste name: Alkaline solution without metals (pH > 12.5)

. Waste code: 131
. Waste name: Aqueous solution (2 < pH < 12.5) containing reactive anions (azide, bromate, chlorate, cyanide, fluoride, hypochlorite, nitrite, perchlorate, and sulfide anions)

. Waste code: 141
. Waste name: Off-specification, aged, or surplus inorganics

. Waste code: 181
. Waste name: Other inorganic solid waste

. Waste code: 214
. Waste name: Unspecified solvent mixture

. Waste code: 311
. Waste name: Pharmaceutical waste

. Waste code: 331
. Waste name: Off-specification, aged, or surplus organics

. Waste code: 351
. Waste name: Organic solids with halogens

. Waste code: 352
. Waste name: Other organic solids

. Waste code: D001
. Waste name: IGNITABLE HAZARDOUS WASTES ARE THOSE WASTES WHICH HAVE A FLASHPOINT OF LESS THAN 140 DEGREES FAHRENHEIT AS DETERMINED BY A PENSKY-MARTENS CLOSED CUP FLASH POINT TESTER. ANOTHER METHOD OF DETERMINING THE FLASH POINT OF A WASTE IS TO REVIEW THE MATERIAL SAFETY DATA SHEET, WHICH CAN BE OBTAINED FROM THE MANUFACTURER OR DISTRIBUTOR OF THE MATERIAL. LACQUER THINNER IS AN EXAMPLE OF A COMMONLY USED SOLVENT WHICH WOULD BE CONSIDERED AS IGNITABLE HAZARDOUS WASTE.

. Waste code: D002
. Waste name: A WASTE WHICH HAS A PH OF LESS THAN 2 OR GREATER THAN 12.5 IS CONSIDERED TO BE A CORROSIVE HAZARDOUS WASTE. SODIUM HYDROXIDE, A CAUSTIC SOLUTION WITH A HIGH PH, IS OFTEN USED BY INDUSTRIES TO CLEAN OR DEGREASE PARTS. HYDROCHLORIC ACID, A SOLUTION WITH A LOW PH, IS USED BY MANY INDUSTRIES TO CLEAN METAL PARTS PRIOR TO PAINTING. WHEN THESE CAUSTIC OR ACID SOLUTIONS BECOME CONTAMINATED AND MUST BE DISPOSED, THE WASTE WOULD BE A CORROSIVE HAZARDOUS WASTE.

. Waste code: D009
. Waste name: MERCURY

. Waste code: D018
. Waste name: BENZENE

. Waste code: P001
. Waste name: 2H-1-BENZOPYRAN-2-ONE, 4-HYDROXY-3-(3-OXO-1-PHENYLBUTYL)-, & SALTS, WHEN PRESENT AT CONCENTRATIONS GREATER THAN 0.3%

. Waste code: P075

COSTCO WHOLESALE # 1011 (Continued) **1010561986**

. Waste name: NICOTINE, & SALTS

Historical Generators:
Date form received by agency: 07/11/2014
Site name: COSTCO WHOLESALE NO 1011
Classification: Large Quantity Generator

. Waste code: 122
. Waste name: Alkaline solution without metals (pH > 12.5)

. Waste code: 131
. Waste name: Aqueous solution (2 < pH < 12.5) containing reactive anions (azide, bromate, chlorate, cyanide, fluoride, hypochlorite, nitrite, perchlorate, and sulfide anions)

. Waste code: 133
. Waste name: Aqueous solution with 10% or more total organic residues

. Waste code: 134
. Waste name: Aqueous solution with <10% total organic residues

. Waste code: 135
. Waste name: Unspecified aqueous solution

. Waste code: 141
. Waste name: Off-specification, aged, or surplus inorganics

. Waste code: 151
. Waste name: Asbestos-containing waste

. Waste code: 172
. Waste name: Metal dust (see 121) and machining waste

. Waste code: 181
. Waste name: Other inorganic solid waste

. Waste code: 211
. Waste name: Halogenated solvents (chloroform, methyl chloride, perchloroethylene, etc.)

. Waste code: 212
. Waste name: Oxygenated solvents (acetone, butanol, ethyl acetate, etc.)

. Waste code: 213
. Waste name: Hydrocarbon solvents (benzene, hexane, Stoddard, etc.)

. Waste code: 214
. Waste name: Unspecified solvent mixture

. Waste code: 221
. Waste name: Waste oil and mixed oil

. Waste code: 223
. Waste name: Unspecified oil-containing waste

. Waste code: 232
. Waste name: Pesticides and other waste associated with pesticide production

COSTCO WHOLESALE # 1011 (Continued) **1010561986**

. Waste code: 271
. Waste name: Organic monomer waste (includes unreacted resins)

. Waste code: 272
. Waste name: Polymeric resin waste

. Waste code: 281
. Waste name: Adhesives

. Waste code: 291
. Waste name: Latex waste

. Waste code: 311
. Waste name: Pharmaceutical waste

. Waste code: 331
. Waste name: Off-specification, aged, or surplus organics

. Waste code: 343
. Waste name: Unspecified organic liquid mixture

. Waste code: 352
. Waste name: Other organic solids

. Waste code: 541
. Waste name: Photochemicals / photo processing waste

. Waste code: 561
. Waste name: Detergent and soap

. Waste code: 611
. Waste name: Contaminated soil from site clean-ups

. Waste code: 791
. Waste name: Liquids with pH < 2

. Waste code: D001
. Waste name: IGNITABLE HAZARDOUS WASTES ARE THOSE WASTES WHICH HAVE A FLASHPOINT OF LESS THAN 140 DEGREES FAHRENHEIT AS DETERMINED BY A PENSKY-MARTENS CLOSED CUP FLASH POINT TESTER. ANOTHER METHOD OF DETERMINING THE FLASH POINT OF A WASTE IS TO REVIEW THE MATERIAL SAFETY DATA SHEET, WHICH CAN BE OBTAINED FROM THE MANUFACTURER OR DISTRIBUTOR OF THE MATERIAL. LACQUER THINNER IS AN EXAMPLE OF A COMMONLY USED SOLVENT WHICH WOULD BE CONSIDERED AS IGNITABLE HAZARDOUS WASTE.

. Waste code: D002
. Waste name: A WASTE WHICH HAS A PH OF LESS THAN 2 OR GREATER THAN 12.5 IS CONSIDERED TO BE A CORROSIVE HAZARDOUS WASTE. SODIUM HYDROXIDE, A CAUSTIC SOLUTION WITH A HIGH PH, IS OFTEN USED BY INDUSTRIES TO CLEAN OR DEGREASE PARTS. HYDROCHLORIC ACID, A SOLUTION WITH A LOW PH, IS USED BY MANY INDUSTRIES TO CLEAN METAL PARTS PRIOR TO PAINTING. WHEN THESE CAUSTIC OR ACID SOLUTIONS BECOME CONTAMINATED AND MUST BE DISPOSED, THE WASTE WOULD BE A CORROSIVE HAZARDOUS WASTE.

. Waste code: D003
. Waste name: A MATERIAL IS CONSIDERED TO BE A REACTIVE HAZARDOUS WASTE IF IT IS NORMALLY UNSTABLE, REACTS VIOLENTLY WITH WATER, GENERATES TOXIC GASES

COSTCO WHOLESALE # 1011 (Continued) **1010561986**

WHEN EXPOSED TO WATER OR CORROSIVE MATERIALS, OR IF IT IS CAPABLE OF DETONATION OR EXPLOSION WHEN EXPOSED TO HEAT OR A FLAME. ONE EXAMPLE OF SUCH WASTE WOULD BY WASTE GUNPOWDER.

. Waste code: D006
. Waste name: CADMIUM

. Waste code: D007
. Waste name: CHROMIUM

. Waste code: D008
. Waste name: LEAD

. Waste code: D009
. Waste name: MERCURY

. Waste code: D010
. Waste name: SELENIUM

. Waste code: D011
. Waste name: SILVER

. Waste code: D018
. Waste name: BENZENE

. Waste code: D024
. Waste name: M-CRESOL

. Waste code: D026
. Waste name: CRESOL

. Waste code: D035
. Waste name: METHYL ETHYL KETONE

. Waste code: F003
. Waste name: THE FOLLOWING SPENT NON-HALOGENATED SOLVENTS: XYLENE, ACETONE, ETHYL ACETATE, ETHYL BENZENE, ETHYL ETHER, METHYL ISOBUTYL KETONE, N-BUTYL ALCOHOL, CYCLOHEXANONE, AND METHANOL; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONLY THE ABOVE SPENT NON-HALOGENATED SOLVENTS; AND ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONE OR MORE OF THE ABOVE NON-HALOGENATED SOLVENTS, AND, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THOSE SOLVENTS LISTED IN F001, F002, F004, AND F005, AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

. Waste code: P001
. Waste name: 2H-1-BENZOPYRAN-2-ONE, 4-HYDROXY-3-(3-OXO-1-PHENYLBUTYL)-, & SALTS, WHEN PRESENT AT CONCENTRATIONS GREATER THAN 0.3%

. Waste code: P075
. Waste name: NICOTINE, & SALTS

. Waste code: U034
. Waste name: ACETALDEHYDE, TRICHLORO-

Date form received by agency: 03/01/2014

COSTCO WHOLESALE # 1011 (Continued) **1010561986**

Site name: COSTCO WHOLESALE #1011
Classification: Large Quantity Generator

. Waste code: D001
. Waste name: IGNITABLE HAZARDOUS WASTES ARE THOSE WASTES WHICH HAVE A FLASHPOINT OF LESS THAN 140 DEGREES FAHRENHEIT AS DETERMINED BY A PENSKY-MARTENS CLOSED CUP FLASH POINT TESTER. ANOTHER METHOD OF DETERMINING THE FLASH POINT OF A WASTE IS TO REVIEW THE MATERIAL SAFETY DATA SHEET, WHICH CAN BE OBTAINED FROM THE MANUFACTURER OR DISTRIBUTOR OF THE MATERIAL. LACQUER THINNER IS AN EXAMPLE OF A COMMONLY USED SOLVENT WHICH WOULD BE CONSIDERED AS IGNITABLE HAZARDOUS WASTE.

. Waste code: D002
. Waste name: A WASTE WHICH HAS A PH OF LESS THAN 2 OR GREATER THAN 12.5 IS CONSIDERED TO BE A CORROSIVE HAZARDOUS WASTE. SODIUM HYDROXIDE, A CAUSTIC SOLUTION WITH A HIGH PH, IS OFTEN USED BY INDUSTRIES TO CLEAN OR DEGREASE PARTS. HYDROCHLORIC ACID, A SOLUTION WITH A LOW PH, IS USED BY MANY INDUSTRIES TO CLEAN METAL PARTS PRIOR TO PAINTING. WHEN THESE CAUSTIC OR ACID SOLUTIONS BECOME CONTAMINATED AND MUST BE DISPOSED, THE WASTE WOULD BE A CORROSIVE HAZARDOUS WASTE.

. Waste code: D007
. Waste name: CHROMIUM

. Waste code: D008
. Waste name: LEAD

. Waste code: D009
. Waste name: MERCURY

. Waste code: D010
. Waste name: SELENIUM

. Waste code: D011
. Waste name: SILVER

. Waste code: D018
. Waste name: BENZENE

. Waste code: D024
. Waste name: M-CRESOL

. Waste code: D026
. Waste name: CRESOL

. Waste code: D028
. Waste name: 1,2-DICHLOROETHANE

. Waste code: D029
. Waste name: 1,1-DICHLOROETHYLENE

. Waste code: D035
. Waste name: METHYL ETHYL KETONE

. Waste code: D039
. Waste name: TETRACHLOROETHYLENE

COSTCO WHOLESALE # 1011 (Continued) **1010561986**

. Waste code: D040
. Waste name: TRICHLOROETHYLENE

. Waste code: D043
. Waste name: VINYL CHLORIDE

. Waste code: F002
. Waste name: THE FOLLOWING SPENT HALOGENATED SOLVENTS: TETRACHLOROETHYLENE, METHYLENE CHLORIDE, TRICHLOROETHYLENE, 1,1,1-TRICHLOROETHANE, CHLOROBENZENE, 1,1,2-TRICHLORO-1,2,2-TRIFLUOROETHANE, ORTHO-DICHLOROBENZENE, TRICHLOROFLUOROMETHANE, AND 1,1,2-TRICHLOROETHANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE HALOGENATED SOLVENTS OR THOSE LISTED IN F001, F004, OR F005, AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

. Waste code: F003
. Waste name: THE FOLLOWING SPENT NON-HALOGENATED SOLVENTS: XYLENE, ACETONE, ETHYL ACETATE, ETHYL BENZENE, ETHYL ETHER, METHYL ISOBUTYL KETONE, N-BUTYL ALCOHOL, CYCLOHEXANONE, AND METHANOL; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONLY THE ABOVE SPENT NON-HALOGENATED SOLVENTS; AND ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONE OR MORE OF THE ABOVE NON-HALOGENATED SOLVENTS, AND, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THOSE SOLVENTS LISTED IN F001, F002, F004, AND F005, AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

. Waste code: F005
. Waste name: THE FOLLOWING SPENT NON-HALOGENATED SOLVENTS: TOLUENE, METHYL ETHYL KETONE, CARBON DISULFIDE, ISOBUTANOL, PYRIDINE, BENZENE, 2-ETHOXYETHANOL, AND 2-NITROPROPANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE NON-HALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F002, OR F004; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

. Waste code: P001
. Waste name: 2H-1-BENZOPYRAN-2-ONE, 4-HYDROXY-3-(3-OXO-1-PHENYLBUTYL)-, & SALTS, WHEN PRESENT AT CONCENTRATIONS GREATER THAN 0.3%

. Waste code: P075
. Waste name: NICOTINE, & SALTS

. Waste code: U019
. Waste name: BENZENE (I,T)

. Waste code: U034
. Waste name: ACETALDEHYDE, TRICHLORO-

. Waste code: U037
. Waste name: BENZENE, CHLORO-

. Waste code: U228
. Waste name: ETHENE, TRICHLORO-

COSTCO WHOLESALE # 1011 (Continued) **1010561986**

Date form received by agency: 06/27/2007
Site name: COSTCO WHOLESALE NO 1011
Classification: Small Quantity Generator

. Waste code: D001
. Waste name: IGNITABLE HAZARDOUS WASTES ARE THOSE WASTES WHICH HAVE A FLASHPOINT OF LESS THAN 140 DEGREES FAHRENHEIT AS DETERMINED BY A PENSKY-MARTENS CLOSED CUP FLASH POINT TESTER. ANOTHER METHOD OF DETERMINING THE FLASH POINT OF A WASTE IS TO REVIEW THE MATERIAL SAFETY DATA SHEET, WHICH CAN BE OBTAINED FROM THE MANUFACTURER OR DISTRIBUTOR OF THE MATERIAL. LACQUER THINNER IS AN EXAMPLE OF A COMMONLY USED SOLVENT WHICH WOULD BE CONSIDERED AS IGNITABLE HAZARDOUS WASTE.

. Waste code: D011
. Waste name: SILVER

. Waste code: D018
. Waste name: BENZENE

Biennial Reports:

Last Biennial Reporting Year: 2017

Annual Waste Handled:
Waste code: D001
Waste name: IGNITABLE HAZARDOUS WASTES ARE THOSE WASTES WHICH HAVE A FLASHPOINT OF LESS THAN 140 DEGREES FAHRENHEIT AS DETERMINED BY A PENSKY-MARTENS CLOSED CUP FLASH POINT TESTER. ANOTHER METHOD OF DETERMINING THE FLASH POINT OF A WASTE IS TO REVIEW THE MATERIAL SAFETY DATA SHEET, WHICH CAN BE OBTAINED FROM THE MANUFACTURER OR DISTRIBUTOR OF THE MATERIAL. LACQUER THINNER IS AN EXAMPLE OF A COMMONLY USED SOLVENT WHICH WOULD BE CONSIDERED AS IGNITABLE HAZARDOUS WASTE.
Amount (Lbs): 1757

Waste code: D002
Waste name: A WASTE WHICH HAS A PH OF LESS THAN 2 OR GREATER THAN 12.5 IS CONSIDERED TO BE A CORROSIVE HAZARDOUS WASTE. SODIUM HYDROXIDE, A CAUSTIC SOLUTION WITH A HIGH PH, IS OFTEN USED BY INDUSTRIES TO CLEAN OR DEGREASE PARTS. HYDROCHLORIC ACID, A SOLUTION WITH A LOW PH, IS USED BY MANY INDUSTRIES TO CLEAN METAL PARTS PRIOR TO PAINTING. WHEN THESE CAUSTIC OR ACID SOLUTIONS BECOME CONTAMINATED AND MUST BE DISPOSED, THE WASTE WOULD BE A CORROSIVE HAZARDOUS WASTE.
Amount (Lbs): 38

Waste code: D009
Waste name: MERCURY
Amount (Lbs): 70

Waste code: D018
Waste name: BENZENE
Amount (Lbs): 609

Waste code: P001
Waste name: 2H-1-BENZOPYRAN-2-ONE, 4-HYDROXY-3-(3-OXO-1-PHENYLBUTYL)-, & SALTS, WHEN PRESENT AT CONCENTRATIONS GREATER THAN 0.3%
Amount (Lbs): 8

Waste code: P075

COSTCO WHOLESALE # 1011 (Continued) **1010561986**

Waste name: NICOTINE, & SALTS
Amount (Lbs): 21

Violation Status: No violations found

Evaluation Action Summary:
Evaluation date: 02/23/2017
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

CUPA BUTTE:
Program/Element: HAZ WASTE GENERATOR >1,000 kg/mo (RCRA)
Billing Status: ACTIVE, BILLABLE
CERS ID: 10146137

Program/Element: HAZ WASTE GENERATOR >1,000 kg/mo (RCRA)
Billing Status: INACTIVE, NON-BILLABLE
CERS ID: 10146137

Program/Element: GENERAL HAZ WASTE
Billing Status: INACTIVE, NON-BILLABLE
CERS ID: 10146137

Program/Element: GENERAL UST
Billing Status: ACTIVE, EXEMPT FROM BILLING
CERS ID: 10146137

Program/Element: B3 RANGE 3 - 55,000 - 550,000 GALLONS
Billing Status: ACTIVE, BILLABLE
CERS ID: 10146137

EMI:
Year: 2011
County Code: 4
Air Basin: SV
Facility ID: 768
Air District Name: BUT
SIC Code: 5541
Air District Name: BUTTE COUNTY AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 3.902
Reactive Organic Gases Tons/Yr: 3.8875626
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr: 0

Year: 2012
County Code: 4
Air Basin: SV
Facility ID: 768
Air District Name: BUT

COSTCO WHOLESALE # 1011 (Continued) **1010561986**

SIC Code:	5541
Air District Name:	BUTTE COUNTY AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	4.303
Reactive Organic Gases Tons/Yr:	4.2870789
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Year:	2013
County Code:	4
Air Basin:	SV
Facility ID:	768
Air District Name:	BUT
SIC Code:	5541
Air District Name:	BUTTE COUNTY AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	4.303
Reactive Organic Gases Tons/Yr:	4.2870789
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Year:	2014
County Code:	4
Air Basin:	SV
Facility ID:	768
Air District Name:	BUT
SIC Code:	5541
Air District Name:	BUTTE COUNTY AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	4.303
Reactive Organic Gases Tons/Yr:	4.303
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Year:	2015
County Code:	4
Air Basin:	SV
Facility ID:	768
Air District Name:	BUT
SIC Code:	5541
Air District Name:	BUTTE COUNTY AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	4.303
Reactive Organic Gases Tons/Yr:	4.303

COSTCO WHOLESALE # 1011 (Continued) **1010561986**

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

Year:	2016
County Code:	4
Air Basin:	SV
Facility ID:	768
Air District Name:	BUT
SIC Code:	5541
Air District Name:	BUTTE COUNTY AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	4.303
Reactive Organic Gases Tons/Yr:	4.303
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:	Not reported
Part. Matter 10 Micrometers and Smllr Tons/Yr:	Not reported

HAZNET:

Facility Name:	COSTCO WHOLESALE NO 1011
envid:	1010561986
Year:	2017
GEPAID:	CAR000185439
Contact:	LISA SIMPSON
Telephone:	4253136275
Mailing Name:	Not reported
Mailing Address:	3207 GREY HAWK CT STE 200
Mailing City,St,Zip:	CARLSBAD, CA 92010
Gen County:	Butte
TSD EPA ID:	INR000110197
TSD County:	Not reported
Waste Category:	Pharmaceutical waste
Disposal Method:	Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.0005
Cat Decode:	Pharmaceutical waste
Method Decode:	Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Facility County:	Butte

envid:	1010561986
Year:	2017
GEPAID:	CAR000185439
Contact:	LISA SIMPSON
Telephone:	4253136275
Mailing Name:	Not reported
Mailing Address:	3207 GREY HAWK CT STE 200
Mailing City,St,Zip:	CARLSBAD, CA 92010
Gen County:	Butte
TSD EPA ID:	CAT080013352
TSD County:	Los Angeles
Waste Category:	Aqueous solution with total organic residues less than 10 percent

COSTCO WHOLESALE # 1011 (Continued) **1010561986**

Disposal Method:	Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Tons:	0.042
Cat Decode:	Aqueous solution with total organic residues less than 10 percent
Method Decode:	Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Facility County:	Butte

envid:	1010561986
Year:	2017
GEPAID:	CAR000185439
Contact:	LISA SIMPSON
Telephone:	4253136275
Mailing Name:	Not reported
Mailing Address:	3207 GREY HAWK CT STE 200
Mailing City,St,Zip:	CARLSBAD, CA 92010
Gen County:	Butte
TSD EPA ID:	CAD980884183
TSD County:	Sacramento
Waste Category:	Pharmaceutical waste
Disposal Method:	Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.0005
Cat Decode:	Pharmaceutical waste
Method Decode:	Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Facility County:	Butte

envid:	1010561986
Year:	2017
GEPAID:	CAR000185439
Contact:	LISA SIMPSON
Telephone:	4253136275
Mailing Name:	Not reported
Mailing Address:	3207 GREY HAWK CT STE 200
Mailing City,St,Zip:	CARLSBAD, CA 92010
Gen County:	Butte
TSD EPA ID:	CAD980884183
TSD County:	Sacramento
Waste Category:	Off-specification, aged or surplus organics
Disposal Method:	Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.2285
Cat Decode:	Off-specification, aged or surplus organics
Method Decode:	Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Facility County:	Butte

envid:	1010561986
Year:	2017
GEPAID:	CAR000185439
Contact:	LISA SIMPSON
Telephone:	4253136275
Mailing Name:	Not reported
Mailing Address:	3207 GREY HAWK CT STE 200
Mailing City,St,Zip:	CARLSBAD, CA 92010
Gen County:	Butte

COSTCO WHOLESALE # 1011 (Continued) **1010561986**

TSD EPA ID: CAD980884183
TSD County: Sacramento
Waste Category: Alkaline solution without metals pH >= 12.5
Disposal Method: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.0605
Cat Decode: Alkaline solution without metals pH >= 12.5
Method Decode: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Facility County: Butte

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

26
SSW
1/8-1/4
0.180 mi.
950 ft.

ULTA BEAUTY #1215 (CHICO) **CERS HAZ WASTE** **S121778663**
2068 DR MARTIN LUTHER KING JR PKWY **CERS** **N/A**
CHICO, CA 95928

Relative:
Lower

Actual:
213 ft.

CERS HAZ WASTE:
Site ID: 412563
CERS ID: 10711594
CERS Description: Hazardous Waste Generator

Violations:
Site ID: 412563
Site Name: ULTA BEAUTY #1215 (Chico)
Violation Date: 03-27-2018
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 03/28/2018. OBSERVATIONS: Observed the following manifests from 2017 and 2016 without the designated facility signature: 010788221 FLE, 008553655 FLE, 010788387 FLE, 008655918 FLE, 008655882 FLE, and 008571871 FLE. CORRECTIVE ACTION: Provide above listed manifests with the designated facility signature to this office and maintain these copies on site. Comply by 4/26/2018.
Violation Division: Butte County Environmental Health
Violation Program: HW
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-27-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On site to conduct the Hazardous Waste Generator (HWG) Program inspection. Reviewed the DTSC EPA ID profile. Business opened at this location in 2016. Reviewed hazardous waste disposal records since opening date; business generates returned/damaged retail products and universal waste. Hazardous waste hauler is Stericycle. Business utilizes a bin program with each individual waste stream placed into a specified bin. Sorting is completed by trained personnel and by the

ULTA BEAUTY #1215 (CHICO) (Continued) **S121778663**

use of on site scanners and sorting posters. Consent to perform the inspection, review documents, copy documents, take photos or collect samples provided by Caitlin Dasbach at 10:00 AM on 3/27/2018. 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: 412563
Site Name: ULTA BEAUTY #1215 (Chico)
Site Address: 2068 DR MARTIN LUTHER KING JR PKWY
Site City: CHICO
Site Zip: 95928
Enf Action Date: 03-27-2018
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

Coordinates:
Site ID: 412563
Facility Name: ULTA BEAUTY #1215 (Chico)
Env Int Type Code: HWG
Program ID: 10711594
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 39.723450
Longitude: -121.810990

Affiliation:
Affiliation Type Desc: Document Preparer
Entity Name: Danielle Delise
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: Jeremy Hojnicki
Entity Title: Not reported
Affiliation Address: 1000 Remington Boulevard, Suite 120
Affiliation City: Bolingbrook
Affiliation State: IL
Affiliation Country: Not reported
Affiliation Zip: 60440
Affiliation Phone: (630) 296-1552

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address

ULTA BEAUTY #1215 (CHICO) (Continued) **S121778663**

Entity Title:	Not reported
Affiliation Address:	Ulta Beauty
Affiliation City:	2068 Dr MLK Jr Parkway
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95928
Affiliation Phone:	Not reported
Affiliation Type Desc:	Parent Corporation
Entity Name:	ULTA Beauty
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:	Identification Signer
Entity Name:	Danielle Delise
Entity Title:	Compliance Specialist
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:	Legal Owner
Entity Name:	ULTA Beauty
Entity Title:	Not reported
Affiliation Address:	1000 Remington Boulevard, Suite 120
Affiliation City:	Bolingbrook
Affiliation State:	IL
Affiliation Country:	United States
Affiliation Zip:	60440
Affiliation Phone:	(630) 410-4800
Affiliation Type Desc:	Operator
Entity Name:	ULTA Beauty
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:	(630) 410-4800

G27
SW
1/8-1/4
0.181 mi.
954 ft.

PETCO #362
2005 DR MARTIN LUTHER KING JR PKWY
CHICO, CA 95928

Site 2 of 4 in cluster G

CERS HAZ WASTE
CUPA Listings

S117353113
N/A

Relative:
Lower

Actual:
215 ft.

CERS HAZ WASTE:

Site ID:	142699
CERS ID:	10461145
CERS Description:	Hazardous Waste Generator

Violations:

Site ID:	142699
Site Name:	Petco #362
Violation Date:	03-27-2018
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 03/28/2018. OBSERVATIONS: Observed the following manifests from 2016 without the designated facility signature: 008675643 FLE, 008679381 FLE. CORRECTIVE ACTION: Provide above listed manifests with the designated facility signature to this office and maintain these copies on site. Comply by 4/26/2018.
Violation Division:	Butte County Environmental Health
Violation Program:	HW
Violation Source:	CERS

Evaluation:

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	03-27-2018
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	On site to conduct the Hazardous Waste Generator (HWG) Program inspection. Reviewed the DTSC EPA ID profile. Reviewed hazardous waste disposal records for the previous three years; business generates returned/damaged retail products, pet medication and universal waste. Hazardous waste hauler is Stericycle. Business utilizes a bin program with each individual waste stream placed into a specified bin. Sorting is completed by trained personnel and by the use of on site scanners and sorting posters. Consent to perform the inspection, review documents, copy documents, take photos or collect samples provided by Andrew Keenan at 11:00 AM on 3/27/2018. 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:	03-21-2014
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Petco- new facility
Eval Division:	Butte County Environmental Health
Eval Program:	HW
Eval Source:	CERS

PETCO #362 (Continued) **S117353113**

Enforcement Action:

Site ID:	142699
Site Name:	Petco #362
Site Address:	2005 DR MARTIN LUTHER KING JR PKWY
Site City:	CHICO
Site Zip:	95928
Enf Action Date:	03-27-2018
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

Affiliation:

Affiliation Type Desc:	Identification Signer
Entity Name:	Amy Ebersole-Martinez
Entity Title:	Safety and 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:	Petco #362
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:	(210) 201-9217

Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	654 Richland Hills Drive
Affiliation City:	San Antonio
Affiliation State:	TX
Affiliation Country:	Not reported
Affiliation Zip:	78245
Affiliation Phone:	Not reported

Affiliation Type Desc:	Document Preparer
Entity Name:	Daniel Landeros
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

PETCO #362 (Continued) **S117353113**

Entity Name:	Amy Ebersole-Martinez, Safety and Environmental Manager
Entity Title:	Not reported
Affiliation Address:	654 Richland Hills Drive
Affiliation City:	San Antonio
Affiliation State:	TX
Affiliation Country:	Not reported
Affiliation Zip:	78245
Affiliation Phone:	(210) 201-9217
Affiliation Type Desc:	Legal Owner
Entity Name:	Petco Animal Supplies, Inc.
Entity Title:	Not reported
Affiliation Address:	654 Richland Hills Drive
Affiliation City:	San Antonio
Affiliation State:	TX
Affiliation Country:	United States
Affiliation Zip:	78245
Affiliation Phone:	(210) 201-9217
Affiliation Type Desc:	Parent Corporation
Entity Name:	Petco Animal Supplies, 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:	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:	10461145

H28 **TARGET T0317** **CERS HAZ WASTE** **S113803736**
ESE **1951 E 20TH ST** **CUPA Listings** **N/A**
1/8-1/4 **CHICO, CA 95928** **HAZNET**
0.194 mi. **CERS**
1022 ft. **Site 1 of 3 in cluster H**

Relative: **Higher**

Actual: **234 ft.**

CERS HAZ WASTE:

Site ID:	73912
CERS ID:	10277599
CERS Description:	Hazardous Waste Generator

Violations:

Site ID:	73912

TARGET T0317 (Continued) **S113803736**

Site Name: TARGET T0317
Violation Date: 03-10-2016
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description: Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes: Returned to compliance on 03/14/2016. Containers missing information per regulation. Store will be contacting Corporate for correct label. Target corporate emailed the label that is in use at Target stores in California. After examination, the label did contain the information necessary per regulation.
Violation Division: Butte County Environmental Health
Violation Program: HW
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-09-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: w/Dan
Eval Division: Butte County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 03-10-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: w/Dan
Eval Division: Butte County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-05-2013
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: Other/Unknown
Eval Date: 03-10-2016
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: w/Dan
Eval Division: Butte County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-05-2013
Violations Found: No

TARGET T0317 (Continued) **S113803736**

Eval Type:	Routine done by local agency
Eval Notes:	CESQG
Eval Division:	Butte County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	03-09-2016
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	w/Dan
Eval Division:	Butte County Environmental Health
Eval Program:	HW
Eval Source:	CERS

Enforcement Action:

Site ID:	73912
Site Name:	TARGET T0317
Site Address:	1951 E 20TH ST
Site City:	CHICO
Site Zip:	95928
Enf Action Date:	03-10-2016
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:	HW
Enf Action Source:	CERS

Coordinates:

Site ID:	73912
Facility Name:	TARGET T0317
Env Int Type Code:	HWG
Program ID:	10277599
Coord Name:	Not reported
Ref Point Type Desc:	Center of a facility or station.
Latitude:	39.726280
Longitude:	-121.803120

Affiliation:

Affiliation Type Desc:	Legal Owner
Entity Name:	Target Corporation
Entity Title:	Not reported
Affiliation Address:	PO Box 111
Affiliation City:	Minneapolis
Affiliation State:	MN
Affiliation Country:	United States
Affiliation Zip:	55440-0111
Affiliation Phone:	(800) 587-2228
Affiliation Type Desc:	Property Owner
Entity Name:	Target Corporation
Entity Title:	Not reported
Affiliation Address:	PO Box 111
Affiliation City:	Minneapolis
Affiliation State:	MN

TARGET T0317 (Continued) **S113803736**

Affiliation Country:	United States
Affiliation Zip:	55440-0111
Affiliation Phone:	(800) 587-2228
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:	Parent Corporation
Entity Name:	Target Corporate Office Headquarters
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:	Identification Signer
Entity Name:	Steve Musser
Entity Title:	Director of Compliance
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:	Target Corporation
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(800) 587-2228
Affiliation Type Desc:	Document Preparer
Entity Name:	Nathan White
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:	Permits, Operations & Compliance
Entity Title:	Not reported

TARGET T0317 (Continued) **S113803736**

Affiliation Address:	PO Box 111
Affiliation City:	Minneapolis
Affiliation State:	MN
Affiliation Country:	Not reported
Affiliation Zip:	55440-0111
Affiliation Phone:	(800) 587-2228
Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	PO Box 111
Affiliation City:	Minneapolis
Affiliation State:	MN
Affiliation Country:	Not reported
Affiliation Zip:	55440-0111
Affiliation Phone:	Not reported

CUPA BUTTE:

Program/Element:	B2 - RANGE 0 - 55 - 550 GALLONS
Billing Status:	ACTIVE, BILLABLE
CERS ID:	10277599
Program/Element:	HAZ WASTE GEN 100 TO 1,000 kg/mo
Billing Status:	ACTIVE, BILLABLE
CERS ID:	10277599

HAZNET:

Facility Name:	TARGET STORE T0317
envid:	S113803736
Year:	2017
GEPAID:	CAR000219022
Contact:	STEVE MUSSER
Telephone:	8005872228
Mailing Name:	Not reported
Mailing Address:	PO BOX 111
Mailing City,St,Zip:	MINNEAPOLIS, MN 554400000
Gen County:	Butte
TSD EPA ID:	AZD049318009
TSD County:	99
Waste Category:	Off-specification, aged or surplus organics
Disposal Method:	Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.001
Cat Decode:	Off-specification, aged or surplus organics
Method Decode:	Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Facility County:	Butte
envid:	S113803736
Year:	2017
GEPAID:	CAR000219022
Contact:	STEVE MUSSER
Telephone:	8005872228
Mailing Name:	Not reported
Mailing Address:	PO BOX 111

TARGET T0317 (Continued) **S113803736**

Mailing City,St,Zip:	MINNEAPOLIS, MN 554400000
Gen County:	Butte
TSD EPA ID:	AZD049318009
TSD County:	99
Waste Category:	Off-specification, aged or surplus organics
Disposal Method:	Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.001
Cat Decode:	Off-specification, aged or surplus organics
Method Decode:	Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Facility County:	Butte
envid:	S113803736
Year:	2017
GEPAID:	CAR000219022
Contact:	STEVE MUSSER
Telephone:	8005872228
Mailing Name:	Not reported
Mailing Address:	PO BOX 111
Mailing City,St,Zip:	MINNEAPOLIS, MN 554400000
Gen County:	Butte
TSD EPA ID:	CAD059494310
TSD County:	Santa Clara
Waste Category:	Off-specification, aged or surplus inorganics
Disposal Method:	Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.0235
Cat Decode:	Off-specification, aged or surplus inorganics
Method Decode:	Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Facility County:	Butte
envid:	S113803736
Year:	2017
GEPAID:	CAR000219022
Contact:	STEVE MUSSER
Telephone:	8005872228
Mailing Name:	Not reported
Mailing Address:	PO BOX 111
Mailing City,St,Zip:	MINNEAPOLIS, MN 554400000
Gen County:	Butte
TSD EPA ID:	CAD059494310
TSD County:	Santa Clara
Waste Category:	Off-specification, aged or surplus inorganics
Disposal Method:	Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.0235
Cat Decode:	Off-specification, aged or surplus inorganics
Method Decode:	Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Facility County:	Butte
envid:	S113803736
Year:	2017
GEPAID:	CAR000219022
Contact:	STEVE MUSSER

TARGET T0317 (Continued) **S113803736**

Telephone: 8005872228
Mailing Name: Not reported
Mailing Address: PO BOX 111
Mailing City,St,Zip: MINNEAPOLIS, MN 554400000
Gen County: Butte
TSD EPA ID: CAD059494310
TSD County: Santa Clara
Waste Category: Off-specification, aged or surplus organics
Disposal Method: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.216
Cat Decode: Off-specification, aged or surplus organics
Method Decode: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Facility County: Butte

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

CERS TANKS:
Site ID: 73912
CERS ID: 10277599
CERS Description: Chemical Storage Facilities

Violations:
Site ID: 73912
Site Name: TARGET T0317
Violation Date: 03-10-2016
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description: Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes: Returned to compliance on 03/14/2016. Containers missing information per regulation. Store will be contacting Corporate for correct label. Target corporate emailed the label that is in use at Target stores in California. After examination, the label did contain the information necessary per regulation.
Violation Division: Butte County Environmental Health
Violation Program: HW
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-09-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: w/Dan
Eval Division: Butte County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 03-10-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency

TARGET T0317 (Continued) **S113803736**

Eval Notes: w/Dan
Eval Division: Butte County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-05-2013
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: Other/Unknown
Eval Date: 03-10-2016
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: w/Dan
Eval Division: Butte County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-05-2013
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: CESQG
Eval Division: Butte County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-09-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: w/Dan
Eval Division: Butte County Environmental Health
Eval Program: HW
Eval Source: CERS

Enforcement Action:
Site ID: 73912
Site Name: TARGET T0317
Site Address: 1951 E 20TH ST
Site City: CHICO
Site Zip: 95928
Enf Action Date: 03-10-2016
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: HW
Enf Action Source: CERS

Coordinates:

TARGET T0317 (Continued) **S113803736**

Site ID:	73912
Facility Name:	TARGET T0317
Env Int Type Code:	HWG
Program ID:	10277599
Coord Name:	Not reported
Ref Point Type Desc:	Center of a facility or station.
Latitude:	39.726280
Longitude:	-121.803120

Affiliation:

Affiliation Type Desc:	Legal Owner
Entity Name:	Target Corporation
Entity Title:	Not reported
Affiliation Address:	PO Box 111
Affiliation City:	Minneapolis
Affiliation State:	MN
Affiliation Country:	United States
Affiliation Zip:	55440-0111
Affiliation Phone:	(800) 587-2228

Affiliation Type Desc:	Property Owner
Entity Name:	Target Corporation
Entity Title:	Not reported
Affiliation Address:	PO Box 111
Affiliation City:	Minneapolis
Affiliation State:	MN
Affiliation Country:	United States
Affiliation Zip:	55440-0111
Affiliation Phone:	(800) 587-2228

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:	Parent Corporation
Entity Name:	Target Corporate Office Headquarters
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:	Identification Signer
Entity Name:	Steve Musser
Entity Title:	Director of Compliance
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported

TARGET T0317 (Continued) **S113803736**

Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Operator
Entity Name:	Target Corporation
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(800) 587-2228
Affiliation Type Desc:	Document Preparer
Entity Name:	Nathan White
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:	Permits, Operations & Compliance
Entity Title:	Not reported
Affiliation Address:	PO Box 111
Affiliation City:	Minneapolis
Affiliation State:	MN
Affiliation Country:	Not reported
Affiliation Zip:	55440-0111
Affiliation Phone:	(800) 587-2228
Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	PO Box 111
Affiliation City:	Minneapolis
Affiliation State:	MN
Affiliation Country:	Not reported
Affiliation Zip:	55440-0111
Affiliation Phone:	Not reported

H29 **TARGET STORE T0317** **RCRA-SQG** **1014465429**
ESE **1951 E 20TH ST** **CAR000219022**
1/8-1/4 **CHICO, CA 95928**
0.194 mi.
1022 ft. **Site 2 of 3 in cluster H**

Relative:
Higher

Actual:
234 ft.

RCRA-SQG:

Date form received by agency:	02/11/2016
Facility name:	TARGET STORE T0317
Facility address:	1951 E 20TH ST CHICO, CA 95928
EPA ID:	CAR000219022
Mailing address:	PO BOX 111 MINNEAPOLIS, MN 55440

TARGET STORE T0317 (Continued) **1014465429**

Contact:	STEVE MUSSER
Contact address:	PO BOX 111 MINNEAPOLIS, MN 55440
Contact country:	US
Contact telephone:	800-587-2228
Contact email:	POC@TARGET.COM
EPA Region:	09
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:	TARGET CORPORATION
Owner/operator address:	PO BOX 111 MINNEAPOLIS, MN 55440
Owner/operator country:	US
Owner/operator telephone:	800-587-2228
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:	10/07/1987
Owner/Op end date:	Not reported

Owner/operator name:	TARGET CORPORATION
Owner/operator address:	Not reported Not reported
Owner/operator country:	Not reported
Owner/operator telephone:	Not reported
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:	10/07/1987
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

TARGET STORE T0317 (Continued) **1014465429**

Used oil transporter: No

. Waste code: D001
. Waste name: IGNITABLE HAZARDOUS WASTES ARE THOSE WASTES WHICH HAVE A FLASHPOINT OF LESS THAN 140 DEGREES FAHRENHEIT AS DETERMINED BY A PENSKY-MARTENS CLOSED CUP FLASH POINT TESTER. ANOTHER METHOD OF DETERMINING THE FLASH POINT OF A WASTE IS TO REVIEW THE MATERIAL SAFETY DATA SHEET, WHICH CAN BE OBTAINED FROM THE MANUFACTURER OR DISTRIBUTOR OF THE MATERIAL. LACQUER THINNER IS AN EXAMPLE OF A COMMONLY USED SOLVENT WHICH WOULD BE CONSIDERED AS IGNITABLE HAZARDOUS WASTE.

. Waste code: D002
. Waste name: A WASTE WHICH HAS A PH OF LESS THAN 2 OR GREATER THAN 12.5 IS CONSIDERED TO BE A CORROSIVE HAZARDOUS WASTE. SODIUM HYDROXIDE, A CAUSTIC SOLUTION WITH A HIGH PH, IS OFTEN USED BY INDUSTRIES TO CLEAN OR DEGREASE PARTS. HYDROCHLORIC ACID, A SOLUTION WITH A LOW PH, IS USED BY MANY INDUSTRIES TO CLEAN METAL PARTS PRIOR TO PAINTING. WHEN THESE CAUSTIC OR ACID SOLUTIONS BECOME CONTAMINATED AND MUST BE DISPOSED, THE WASTE WOULD BE A CORROSIVE HAZARDOUS WASTE.

. Waste code: D004
. Waste name: ARSENIC

. Waste code: D005
. Waste name: BARIUM

. Waste code: D006
. Waste name: CADMIUM

. Waste code: D007
. Waste name: CHROMIUM

. Waste code: D008
. Waste name: LEAD

. Waste code: D009
. Waste name: MERCURY

. Waste code: D010
. Waste name: SELENIUM

. Waste code: D011
. Waste name: SILVER

. Waste code: D016
. Waste name: 2,4-D

. Waste code: D018
. Waste name: BENZENE

. Waste code: D024
. Waste name: M-CRESOL

. Waste code: D026
. Waste name: CRESOL

. Waste code: D035

TARGET STORE T0317 (Continued) **1014465429**

. Waste name: METHYL ETHYL KETONE

. Waste code: P075
. Waste name: NICOTINE, & SALTS

. Waste code: U002
. Waste name: ACETONE (I)

. Waste code: U035
. Waste name: BENZENEBUTANOIC ACID, 4-[BIS(2-CHLOROETHYL)AMINO]-

. Waste code: U044
. Waste name: CHLOROFORM

. Waste code: U058
. Waste name: CYCLOPHOSPHAMIDE

. Waste code: U072
. Waste name: BENZENE, 1,4-DICHLORO-

. Waste code: U122
. Waste name: FORMALDEHYDE

. Waste code: U129
. Waste name: CYCLOHEXANE, 1,2,3,4,5,6-HEXACHLORO-, (1ALPHA,2ALPHA,3BETA,4ALPHA,5ALPHA,6BETA)-

. Waste code: U150
. Waste name: MELPHALAN

. Waste code: U154
. Waste name: METHANOL (I)

. Waste code: U188
. Waste name: PHENOL

. Waste code: U200
. Waste name: RESERPINE

. Waste code: U201
. Waste name: 1,3-BENZENEDIOL

. Waste code: U279
. Waste name: CARBARYL (OR) 1-NAPHTHALENOL, METHYLCARBAMATE

Historical Generators:
Date form received by agency: 03/01/2014
Site name: TARGET STORE T0317
Classification: Small Quantity Generator

. Waste code: D001
. Waste name: IGNITABLE HAZARDOUS WASTES ARE THOSE WASTES WHICH HAVE A FLASHPOINT OF LESS THAN 140 DEGREES FAHRENHEIT AS DETERMINED BY A PENSKY-MARTENS CLOSED CUP FLASH POINT TESTER. ANOTHER METHOD OF DETERMINING THE FLASH POINT OF A WASTE IS TO REVIEW THE MATERIAL SAFETY DATA SHEET, WHICH CAN BE OBTAINED FROM THE MANUFACTURER OR DISTRIBUTOR OF THE MATERIAL. LACQUER THINNER IS AN EXAMPLE OF A COMMONLY USED SOLVENT

TARGET STORE T0317 (Continued) **1014465429**

WHICH WOULD BE CONSIDERED AS IGNITABLE HAZARDOUS WASTE.

. Waste code: D002
. Waste name: A WASTE WHICH HAS A PH OF LESS THAN 2 OR GREATER THAN 12.5 IS CONSIDERED TO BE A CORROSIVE HAZARDOUS WASTE. SODIUM HYDROXIDE, A CAUSTIC SOLUTION WITH A HIGH PH, IS OFTEN USED BY INDUSTRIES TO CLEAN OR DEGREASE PARTS. HYDROCHLORIC ACID, A SOLUTION WITH A LOW PH, IS USED BY MANY INDUSTRIES TO CLEAN METAL PARTS PRIOR TO PAINTING. WHEN THESE CAUSTIC OR ACID SOLUTIONS BECOME CONTAMINATED AND MUST BE DISPOSED, THE WASTE WOULD BE A CORROSIVE HAZARDOUS WASTE.

. Waste code: D003
. Waste name: A MATERIAL IS CONSIDERED TO BE A REACTIVE HAZARDOUS WASTE IF IT IS NORMALLY UNSTABLE, REACTS VIOLENTLY WITH WATER, GENERATES TOXIC GASES WHEN EXPOSED TO WATER OR CORROSIVE MATERIALS, OR IF IT IS CAPABLE OF DETONATION OR EXPLOSION WHEN EXPOSED TO HEAT OR A FLAME. ONE EXAMPLE OF SUCH WASTE WOULD BY WASTE GUNPOWDER.

. Waste code: D004
. Waste name: ARSENIC

. Waste code: D005
. Waste name: BARIUM

. Waste code: D006
. Waste name: CADMIUM

. Waste code: D007
. Waste name: CHROMIUM

. Waste code: D008
. Waste name: LEAD

. Waste code: D009
. Waste name: MERCURY

. Waste code: D010
. Waste name: SELENIUM

. Waste code: D011
. Waste name: SILVER

. Waste code: D016
. Waste name: 2,4-D

. Waste code: D018
. Waste name: BENZENE

. Waste code: D024
. Waste name: M-CRESOL

. Waste code: D026
. Waste name: CRESOL

. Waste code: D028
. Waste name: 1,2-DICHLOROETHANE

TARGET STORE T0317 (Continued) **1014465429**

. Waste code: D035
. Waste name: METHYL ETHYL KETONE

. Waste code: P001
. Waste name: 2H-1-BENZOPYRAN-2-ONE, 4-HYDROXY-3-(3-OXO-1-PHENYLBUTYL)-, & SALTS, WHEN PRESENT AT CONCENTRATIONS GREATER THAN 0.3%

. Waste code: P042
. Waste name: 1,2-BENZENEDIOL, 4-[1-HYDROXY-2-(METHYLAMINO)ETHYL]-, (R)-

. Waste code: P075
. Waste name: NICOTINE, & SALTS

. Waste code: P081
. Waste name: NITROGLYCERINE (R)

. Waste code: U002
. Waste name: ACETONE (I)

. Waste code: U034
. Waste name: ACETALDEHYDE, TRICHLORO-

. Waste code: U035
. Waste name: BENZENEBUTANOIC ACID, 4-[BIS(2-CHLOROETHYL)AMINO]-

. Waste code: U044
. Waste name: CHLOROFORM

. Waste code: U058
. Waste name: CYCLOPHOSPHAMIDE

. Waste code: U072
. Waste name: BENZENE, 1,4-DICHLORO-

. Waste code: U122
. Waste name: FORMALDEHYDE

. Waste code: U129
. Waste name: CYCLOHEXANE, 1,2,3,4,5,6-HEXACHLORO-, (1ALPHA,2ALPHA,3BETA,4ALPHA,5ALPHA,6BETA)-

. Waste code: U150
. Waste name: MELPHALAN

. Waste code: U154
. Waste name: METHANOL (I)

. Waste code: U188
. Waste name: PHENOL

. Waste code: U200
. Waste name: RESERPINE

. Waste code: U201
. Waste name: 1,3-BENZENEDIOL

. Waste code: U279

TARGET STORE T0317 (Continued) **1014465429**

. Waste name: CARBARYL (OR) 1-NAPHTHALENOL, METHYLCARBAMATE

Date form received by agency: 04/11/2011
Site name: TARGET STORE NO 0317
Classification: Small Quantity Generator

. Waste code: D001
. Waste name: IGNITABLE HAZARDOUS WASTES ARE THOSE WASTES WHICH HAVE A FLASHPOINT OF LESS THAN 140 DEGREES FAHRENHEIT AS DETERMINED BY A PENSKY-MARTENS CLOSED CUP FLASH POINT TESTER. ANOTHER METHOD OF DETERMINING THE FLASH POINT OF A WASTE IS TO REVIEW THE MATERIAL SAFETY DATA SHEET, WHICH CAN BE OBTAINED FROM THE MANUFACTURER OR DISTRIBUTOR OF THE MATERIAL. LACQUER THINNER IS AN EXAMPLE OF A COMMONLY USED SOLVENT WHICH WOULD BE CONSIDERED AS IGNITABLE HAZARDOUS WASTE.

. Waste code: D002
. Waste name: A WASTE WHICH HAS A PH OF LESS THAN 2 OR GREATER THAN 12.5 IS CONSIDERED TO BE A CORROSIVE HAZARDOUS WASTE. SODIUM HYDROXIDE, A CAUSTIC SOLUTION WITH A HIGH PH, IS OFTEN USED BY INDUSTRIES TO CLEAN OR DEGREASE PARTS. HYDROCHLORIC ACID, A SOLUTION WITH A LOW PH, IS USED BY MANY INDUSTRIES TO CLEAN METAL PARTS PRIOR TO PAINTING. WHEN THESE CAUSTIC OR ACID SOLUTIONS BECOME CONTAMINATED AND MUST BE DISPOSED, THE WASTE WOULD BE A CORROSIVE HAZARDOUS WASTE.

. Waste code: D005
. Waste name: BARIUM

. Waste code: D008
. Waste name: LEAD

. Waste code: D009
. Waste name: MERCURY

. Waste code: D011
. Waste name: SILVER

. Waste code: D016
. Waste name: 2,4-D

. Waste code: P001
. Waste name: 2H-1-BENZOPYRAN-2-ONE, 4-HYDROXY-3-(3-OXO-1-PHENYLBUTYL)-, & SALTS, WHEN PRESENT AT CONCENTRATIONS GREATER THAN 0.3%

. Waste code: P046
. Waste name: BENZENEETHANAMINE, ALPHA,ALPHA-DIMETHYL-

. Waste code: P075
. Waste name: NICOTINE, & SALTS

Biennial Reports:

Last Biennial Reporting Year: 2017

Annual Waste Handled:
Waste code: D001
Waste name: IGNITABLE HAZARDOUS WASTES ARE THOSE WASTES WHICH HAVE A FLASHPOINT OF LESS THAN 140 DEGREES FAHRENHEIT AS DETERMINED BY A PENSKY-MARTENS CLOSED CUP FLASH POINT TESTER. ANOTHER METHOD OF DETERMINING THE

TARGET STORE T0317 (Continued) **1014465429**

FLASH POINT OF A WASTE IS TO REVIEW THE MATERIAL SAFETY DATA SHEET, WHICH CAN BE OBTAINED FROM THE MANUFACTURER OR DISTRIBUTOR OF THE MATERIAL. LACQUER THINNER IS AN EXAMPLE OF A COMMONLY USED SOLVENT WHICH WOULD BE CONSIDERED AS IGNITABLE HAZARDOUS WASTE.
Amount (Lbs): 1023

Waste code: D002
Waste name: A WASTE WHICH HAS A PH OF LESS THAN 2 OR GREATER THAN 12.5 IS CONSIDERED TO BE A CORROSIVE HAZARDOUS WASTE. SODIUM HYDROXIDE, A CAUSTIC SOLUTION WITH A HIGH PH, IS OFTEN USED BY INDUSTRIES TO CLEAN OR DEGREASE PARTS. HYDROCHLORIC ACID, A SOLUTION WITH A LOW PH, IS USED BY MANY INDUSTRIES TO CLEAN METAL PARTS PRIOR TO PAINTING. WHEN THESE CAUSTIC OR ACID SOLUTIONS BECOME CONTAMINATED AND MUST BE DISPOSED, THE WASTE WOULD BE A CORROSIVE HAZARDOUS WASTE.
Amount (Lbs): 606

Waste code: D005
Waste name: BARIUM
Amount (Lbs): 392

Waste code: D006
Waste name: CADMIUM
Amount (Lbs): 34

Waste code: D007
Waste name: CHROMIUM
Amount (Lbs): 403

Waste code: D008
Waste name: LEAD
Amount (Lbs): 75

Waste code: D009
Waste name: MERCURY
Amount (Lbs): 94

Waste code: D011
Waste name: SILVER
Amount (Lbs): 372

Waste code: D016
Waste name: 2,4-D
Amount (Lbs): 6

Waste code: D018
Waste name: BENZENE
Amount (Lbs): 361

Waste code: D035
Waste name: METHYL ETHYL KETONE
Amount (Lbs): 433

Waste code: P075
Waste name: NICOTINE, & SALTS
Amount (Lbs): 22

Waste code: U002

TARGET STORE T0317 (Continued) **1014465429**

Waste name: ACETONE (I)
Amount (Lbs): 361

Waste code: U154
Waste name: METHANOL (I)
Amount (Lbs): 361

Waste code: U279
Waste name: CARBARYL (OR) 1-NAPHTHALENOL, METHYLCARBAMATE
Amount (Lbs): 6

Violation Status: No violations found

H30 **T0317** **RCRA-LQG** **1014386727**
ESE **1951 E 20TH ST** **CAL000231918**
1/8-1/4 **CHICO, CA 95928**
0.194 mi.
1022 ft. **Site 3 of 3 in cluster H**

Relative:
Higher

Actual:
234 ft.

RCRA-LQG:
Date form received by agency: 06/24/2010
Facility name: T0317
Facility address: 1951 E 20TH ST
CHICO, CA 95928
EPA ID: CAL000231918
Mailing address: P.O. BOX 111
MINNEAPOLIS, MN 55440
Contact: JANNA ADAIR-POTTS
Contact address: P.O. BOX 111
MINNEAPOLIS, MN 55440
Contact country: US
Contact telephone: 800-587-2228
Contact email: CORPORATE.COMPLIANCE@TARGET.COM
EPA Region: 09
Classification: Large Quantity Generator
Description: Handler: generates 1,000 kg or more of hazardous waste during any calendar month; or generates more than 1 kg of acutely hazardous waste during any calendar month; or generates more than 100 kg of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month; or generates 1 kg or less of acutely hazardous waste during any calendar month, and accumulates more than 1 kg of acutely hazardous waste at any time; or generates 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month, and accumulates more than 100 kg of that material at any time

Owner/Operator Summary:
Owner/operator name: TARGET CORPORATION
Owner/operator address: 1000 NICOLLET MALL
MINNEAPOLIS, MN 55403
Owner/operator country: US
Owner/operator telephone: 800-587-2228
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported

T0317 (Continued) **1014386727**

Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: 10/07/1987
Owner/Op end date: Not reported

Owner/operator name: TARGET CORPORATION
Owner/operator address: Not reported
Not reported
Owner/operator country: Not reported
Owner/operator telephone: Not reported
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: 10/07/1987
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

. Waste code: 123
. Waste name: Unspecified alkaline solution

. Waste code: 141
. Waste name: Off-specification, aged, or surplus inorganics

. Waste code: 214
. Waste name: Unspecified solvent mixture

. Waste code: 311
. Waste name: Pharmaceutical waste

. Waste code: 331
. Waste name: Off-specification, aged, or surplus organics

. Waste code: 791
. Waste name: Liquids with pH < 2

. Waste code: D001
. Waste name: IGNITABLE HAZARDOUS WASTES ARE THOSE WASTES WHICH HAVE A FLASHPOINT OF LESS THAN 140 DEGREES FAHRENHEIT AS DETERMINED BY A PENSKY-MARTENS CLOSED CUP FLASH POINT TESTER. ANOTHER METHOD OF DETERMINING THE

T0317 (Continued) **1014386727**

FLASH POINT OF A WASTE IS TO REVIEW THE MATERIAL SAFETY DATA SHEET, WHICH CAN BE OBTAINED FROM THE MANUFACTURER OR DISTRIBUTOR OF THE MATERIAL. LACQUER THINNER IS AN EXAMPLE OF A COMMONLY USED SOLVENT WHICH WOULD BE CONSIDERED AS IGNITABLE HAZARDOUS WASTE.

. Waste code: D002
. Waste name: A WASTE WHICH HAS A PH OF LESS THAN 2 OR GREATER THAN 12.5 IS CONSIDERED TO BE A CORROSIVE HAZARDOUS WASTE. SODIUM HYDROXIDE, A CAUSTIC SOLUTION WITH A HIGH PH, IS OFTEN USED BY INDUSTRIES TO CLEAN OR DEGREASE PARTS. HYDROCHLORIC ACID, A SOLUTION WITH A LOW PH, IS USED BY MANY INDUSTRIES TO CLEAN METAL PARTS PRIOR TO PAINTING. WHEN THESE CAUSTIC OR ACID SOLUTIONS BECOME CONTAMINATED AND MUST BE DISPOSED, THE WASTE WOULD BE A CORROSIVE HAZARDOUS WASTE.

. Waste code: D008
. Waste name: LEAD

. Waste code: P001
. Waste name: 2H-1-BENZOPYRAN-2-ONE, 4-HYDROXY-3-(3-OXO-1-PHENYLBUTYL)-, & SALTS, WHEN PRESENT AT CONCENTRATIONS GREATER THAN 0.3%

. Waste code: P046
. Waste name: BENZENEETHANAMINE, ALPHA,ALPHA-DIMETHYL-

. Waste code: P075
. Waste name: NICOTINE, & SALTS

. Waste code: U240
. Waste name: ACETIC ACID, (2,4-DICHLOROPHENOXY)-, SALTS & ESTERS

Violation Status: No violations found

G31 **SEVEN UP BOTTLING CO CO CHICO** **HIST UST** **U001616619**
WSW **1090 EAST 20TH STREET** **N/A**
1/8-1/4 **CHIC/, CA 95926**
0.199 mi.
1050 ft. **Site 3 of 4 in cluster G**

Relative: HIST UST:
Lower
Actual: File Number: 000222BD
214 ft. URL: http://geotracker.waterboards.ca.gov/ustpdfs/pdf/000222BD.pdf
Region: STATE
Facility ID: 00000067589
Facility Type: Other
Other Type: BOTTLING
Contact Name: DONALD W. SPRING
Telephone: 9168934501
Owner Name: SEVEN UP BOTTLING CO FO CHICO,
Owner Address: 1090 E 20TH ST.
Owner City,St,Zip: CHICO, CA 95926
Total Tanks: 0002

Tank Num: 001
Container Num: #1
Year Installed: 1981
Tank Capacity: 00001000
Tank Used for: WASTE
Type of Fuel: 3
Container Construction Thickness: X

SEVEN UP BOTTLING CO CO CHICO (Continued) **U001616619**

Leak Detection: Stock Inventor

Tank Num: 002
Container Num: #2
Year Installed: 1981
Tank Capacity: 00001000
Tank Used for: PRODUCT
Type of Fuel: PREMIUM
Container Construction Thickness: Not reported
Leak Detection: Stock Inventor

Click here for Geo Tracker PDF:

G32 **SEVEN UP BOTTLING CO OF CHICO** **HIST UST** **U001616620**
WSW **1090 E 20TH ST** **N/A**
1/8-1/4 **CHICO, CA 95926**
0.199 mi.
1050 ft. **Site 4 of 4 in cluster G**

Relative: HIST UST:
Lower
File Number: 000222BF
Actual: URL: http://geotracker.waterboards.ca.gov/ustpdfs/pdf/000222BF.pdf
214 ft. Region: STATE
Facility ID: 00000052058
Facility Type: Other
Other Type: SOFT DRINK
Contact Name: Not reported
Telephone: 9168934501
Owner Name: SEVEN UP BOTTLING CO OF CHICO
Owner Address: 1090 E 20TH ST.
Owner City,St,Zip: CHICO, CA 95926
Total Tanks: 0002

Tank Num: 001
Container Num: 1
Year Installed: 1980
Tank Capacity: 00001000
Tank Used for: PRODUCT
Type of Fuel: PREMIUM
Container Construction Thickness: Not reported
Leak Detection: Visual

Tank Num: 002
Container Num: 2
Year Installed: 1980
Tank Capacity: 00001000
Tank Used for: PRODUCT
Type of Fuel: PREMIUM
Container Construction Thickness: Not reported
Leak Detection: Visual

Click here for Geo Tracker PDF:

I33
NNW
1/8-1/4
0.200 mi.
1056 ft.

KOHL'S DEPARTMENT STORES INC #1031
1505 SPRINGFIELD DR
CHICO, CA 95928

Site 1 of 2 in cluster I

CUPA Listings **S118232044**
HAZNET **N/A**

Relative:
Higher

Actual:
225 ft.

CUPA BUTTE:

Program/Element:	HAZ WASTE GEN < THAN 100 kg/mo
Billing Status:	INACTIVE, NON-BILLABLE
CERS ID:	10278937

HAZNET:

Facility Name:	KOHL'S DEPARTMENT STORES INC #1031
envid:	S118232044
Year:	2015
GEPAID:	CAL000356231
Contact:	RYAN PIEDOT
Telephone:	2627037019
Mailing Name:	Not reported
Mailing Address:	P.O. BOX 3156
Mailing City,St,Zip:	MILWAUKEE, WI 532010000
Gen County:	Butte
TSD EPA ID:	NED981723513
TSD County:	99
Waste Category:	Off-specification, aged or surplus organics
Disposal Method:	Incineration--Thermal Destruction Other Than Use As A Fuel
Tons:	0.005
Cat Decode:	Not reported
Method Decode:	Not reported
Facility County:	Butte

envid:	S118232044
Year:	2015
GEPAID:	CAL000356231
Contact:	RYAN PIEDOT
Telephone:	2627037019
Mailing Name:	Not reported
Mailing Address:	P.O. BOX 3156
Mailing City,St,Zip:	MILWAUKEE, WI 532010000
Gen County:	Butte
TSD EPA ID:	UTD981552177
TSD County:	99
Waste Category:	Off-specification, aged or surplus organics
Disposal Method:	Not reported
Tons:	0.025
Cat Decode:	Not reported
Method Decode:	Not reported
Facility County:	Butte

envid:	S118232044
Year:	2014
GEPAID:	CAL000356231
Contact:	RYAN PIEDOT
Telephone:	2627037019
Mailing Name:	Not reported
Mailing Address:	P.O. BOX 3156
Mailing City,St,Zip:	MILWAUKEE, WI 532010000
Gen County:	Butte
TSD EPA ID:	NVD980895338

KOHL'S DEPARTMENT STORES INC #1031 (Continued) **S118232044**

TSD County:	99
Waste Category:	Other organic solids
Disposal Method:	Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.0075
Cat Decode:	Not reported
Method Decode:	Not reported
Facility County:	Butte

I34 **KOHL'S #1031** **CERS HAZ WASTE** **S121780514**
NNW **1505 SPRINGFIELD DR** **CERS** **N/A**
1/8-1/4 **CHICO, CA 95928**
0.200 mi.
1056 ft. **Site 2 of 2 in cluster I**

Relative:
Higher

Actual:
225 ft.

CERS HAZ WASTE:

Site ID:	42019
CERS ID:	10278937
CERS Description:	Hazardous Waste Generator

Coordinates:

Site ID:	42019
Facility Name:	KOHL'S #1031
Env Int Type Code:	HWG
Program ID:	10278937
Coord Name:	Not reported
Ref Point Type Desc:	Center of a facility or station.
Latitude:	39.731160
Longitude:	-121.811050

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:	Scott Smith, Kohl's
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:	P.O. Box 3155
Affiliation City:	Milwaukee
Affiliation State:	WI
Affiliation Country:	Not reported

KOHL'S #1031 (Continued) **S121780514**

Affiliation Zip:	53201
Affiliation Phone:	Not reported
Affiliation Type Desc:	Identification Signer
Entity Name:	Ryan Piedot
Entity Title:	Manager of Environmental Compliance
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:	Kohl s Department Stores
Entity Title:	Not reported
Affiliation Address:	P.O. Box 3155
Affiliation City:	Milwaukee
Affiliation State:	WI
Affiliation Country:	United States
Affiliation Zip:	53201
Affiliation Phone:	(262) 703-7019
Affiliation Type Desc:	Environmental Contact
Entity Name:	Ryan Piedot
Entity Title:	Not reported
Affiliation Address:	P.O. Box 3155
Affiliation City:	Milwaukee
Affiliation State:	WI
Affiliation Country:	Not reported
Affiliation Zip:	53201
Affiliation Phone:	(262) 703-7019
Affiliation Type Desc:	Operator
Entity Name:	Kohl's Department Stores - Store #1031
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:	(262) 703-7019
Affiliation Type Desc:	Parent Corporation
Entity Name:	Kohl's Department Stores
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

J35 **PEPSI/MCCOORS** **HIST UST** **U001616590**
WSW **1080 E 20TH ST** **N/A**
1/8-1/4 **CHICO, CA 95926**
0.227 mi.
1199 ft. **Site 1 of 2 in cluster J**

Relative: **Lower**
Actual: **213 ft.**

HIST UST:

File Number:	00021F16
URL:	http://geotracker.waterboards.ca.gov/ustpdfs/pdf/00021F16.pdf
Region:	STATE
Facility ID:	00000037401
Facility Type:	Other
Other Type:	DISTRIBUTED
Contact Name:	MARV DAVIDSON
Telephone:	9168916156
Owner Name:	CARBONATED INDUSTRIES
Owner Address:	1080 E 20TH ST
Owner City,St,Zip:	CHICO, CA 95926
Total Tanks:	0002
Tank Num:	001
Container Num:	1
Year Installed:	Not reported
Tank Capacity:	00001000
Tank Used for:	PRODUCT
Type of Fuel:	DIESEL
Container Construction Thickness:	Not reported
Leak Detection:	None
Tank Num:	002
Container Num:	2
Year Installed:	Not reported
Tank Capacity:	00001000
Tank Used for:	PRODUCT
Type of Fuel:	REGULAR
Container Construction Thickness:	Not reported
Leak Detection:	Not reported

Click here for Geo Tracker PDF:

K36 **KITS CAMERA 1 HOUR NO 101** **RCRA-SQG** **1000856950**
East **1950 E TWENTEITH ST STE E513** **FINDS** **CA0000009571**
1/8-1/4 **CHICO, CA 95926** **ECHO**
0.233 mi.
1232 ft. **Site 1 of 3 in cluster K**

Relative: **Higher**
Actual: **234 ft.**

RCRA-SQG:

Date form received by agency:	03/24/1998
Facility name:	KITS CAMERA 1 HOUR NO 101
Facility address:	1950 E TWENTEITH ST STE E513 CHICO, CA 95926-0000
EPA ID:	CA0000009571
Mailing address:	6711 RITZ WAY BELTSVILLE, MD 20705
Contact:	TOM KELLY
Contact address:	6711 RITZ WAY BELTSVILLE, MD 20705
Contact country:	US
Contact telephone:	301-419-0000
Contact email:	Not reported

KITS CAMERA 1 HOUR NO 101 (Continued) **1000856950**

EPA Region: 09
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: RITZ CAMERA CENTERS INC
Owner/operator address: 6711 RITZ WAY
BELTSVILLE, MD 20705
Owner/operator country: Not reported
Owner/operator telephone: 301-419-0000
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

. Waste code: D002
. Waste name: A WASTE WHICH HAS A PH OF LESS THAN 2 OR GREATER THAN 12.5 IS CONSIDERED TO BE A CORROSIVE HAZARDOUS WASTE. SODIUM HYDROXIDE, A CAUSTIC SOLUTION WITH A HIGH PH, IS OFTEN USED BY INDUSTRIES TO CLEAN OR DEGREASE PARTS. HYDROCHLORIC ACID, A SOLUTION WITH A LOW PH, IS USED BY MANY INDUSTRIES TO CLEAN METAL PARTS PRIOR TO PAINTING. WHEN THESE CAUSTIC OR ACID SOLUTIONS BECOME CONTAMINATED AND MUST BE DISPOSED, THE WASTE WOULD BE A CORROSIVE HAZARDOUS WASTE.

. Waste code: D011
. Waste name: SILVER

Historical Generators:
Date form received by agency: 09/27/1993
Site name: KITS CAMERA 1 HOUR NO 101
Classification: Small Quantity Generator

KITS CAMERA 1 HOUR NO 101 (Continued) **1000856950**

Violation Status: No violations found

FINDS:

Registry ID: 110002610443

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: 1000856950
Registry ID: 110002610443
DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110002610443

37
West
1/8-1/4
0.235 mi.
1243 ft.

CHICO USD CHAPMAN ELEM
1071 E 16TH ST
CHICO, CA 95928

CUPA Listings **S113005675**
HAZNET **N/A**

Relative:
Lower

Actual:
214 ft.

CUPA BUTTE:
Program/Element: GENERAL HAZ MATERIALS
Billing Status: INACTIVE, NON-BILLABLE
CERS ID: Not reported

HAZNET:
Facility Name: CHICO USD CHAPMAN ELEM
envid: S113005675
Year: 1993
GEPAID: CAD981415151
Contact: CHICO USD
Telephone: 0000000000
Mailing Name: Not reported
Mailing Address: 1163 E 7TH ST
Mailing City,St,Zip: CHICO, CA 959280000
Gen County: Not reported
TSD EPA ID: CAD981388952
TSD County: Not reported
Waste Category: Asbestos containing waste
Disposal Method: Disposal, Land Fill
Tons: 3.3712
Cat Decode: Not reported
Method Decode: Not reported
Facility County: 4

K38 **DICKS SPORTING GOODS #1089** **CUPA Listings** **S117353115**
East **1992 E 20TH ST** **HAZNET** **N/A**
1/8-1/4 **CHICO, CA 95928**
0.246 mi.
1300 ft. **Site 2 of 3 in cluster K**

Relative:
Higher

Actual:
235 ft.

CUPA BUTTE:
Program/Element: HAZ WASTE GEN < THAN 100 kg/mo
Billing Status: ACTIVE, BILLABLE
CERS ID: 10504081

HAZNET:
Facility Name: DICKS SPORTING GOODS #1089
envid: S117353115
Year: 2016
GEPAID: CAL000396215
Contact: ASHLEY CAMPBELL
Telephone: 7139855472
Mailing Name: Not reported
Mailing Address: 5151
Mailing City,St,Zip: HOUSTON, TX 770560000
Gen County: Butte
TSD EPA ID: CAD980884183
TSD County: Sacramento
Waste Category: Off-specification, aged or surplus organics
Disposal Method: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.0055
Cat Decode: Not reported
Method Decode: Not reported
Facility County: Butte

envid: S117353115
Year: 2015
GEPAID: CAL000396215
Contact: ASHLEY CAMPBELL
Telephone: 7139855472
Mailing Name: Not reported
Mailing Address: 5151
Mailing City,St,Zip: HOUSTON, TX 770560000
Gen County: Butte
TSD EPA ID: CAD980884183
TSD County: Sacramento
Waste Category: Off-specification, aged or surplus organics
Disposal Method: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.0015
Cat Decode: Not reported
Method Decode: Not reported
Facility County: Butte

K39 **DICK'S SPORTING GOODS #1089** **CERS HAZ WASTE** **S121739092**
East **1992 E 20TH ST** **CERS** **N/A**
1/8-1/4 **CHICO, CA 95928**
0.246 mi.
1300 ft. **Site 3 of 3 in cluster K**

Relative:
Higher

Actual:
235 ft.

CERS HAZ WASTE:

Site ID:	111498
CERS ID:	10504081
CERS Description:	Hazardous Waste Generator

Evaluation:

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	06-18-2014
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:	06-20-2017
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Consent given for inspection which includes records review, and may include taking pictures and interviewing employees.
Eval Division:	Butte County Environmental Health
Eval Program:	HW
Eval Source:	CERS

Coordinates:

Site ID:	111498
Facility Name:	DICK'S SPORTING GOODS #1089
Env Int Type Code:	HWG
Program ID:	10504081
Coord Name:	Not reported
Ref Point Type Desc:	Center of a facility or station.
Latitude:	39.727320
Longitude:	-121.802000

Affiliation:

Affiliation Type Desc:	Environmental Contact
Entity Name:	ASHLEY CAMPBELL
Entity Title:	Not reported
Affiliation Address:	5151 SAN FELIPE ST, SUITE 1000
Affiliation City:	HOUSTON
Affiliation State:	TX
Affiliation Country:	Not reported
Affiliation Zip:	77056
Affiliation Phone:	(713) 985-5472

Affiliation Type Desc:	Document Preparer
Entity Name:	ASHLEY CAMPBELL
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported

DICK'S SPORTING GOODS #1089 (Continued) **S121739092**

Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Operator
Entity Name: DICK'S SPORTING GOODS #1089
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) 343-3351

Affiliation Type Desc: Parent Corporation
Entity Name: DICK'S SPORTING GOODS
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: MARIA DATILLO
Entity Title: COMPLIANCE ANALYST
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: 5151 SAN FELIPE ST, SUITE 1000
Affiliation City: HOUSTON
Affiliation State: TX
Affiliation Country: Not reported
Affiliation Zip: 77056
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: DICK'S SPORTING GOODS
Entity Title: Not reported
Affiliation Address: 345 COURT STREET

DICK'S SPORTING GOODS #1089 (Continued) **S121739092**

Affiliation City:	CORAPOLIS
Affiliation State:	PA
Affiliation Country:	United States
Affiliation Zip:	15108
Affiliation Phone:	(724) 273-4732

J40 **CHICO ALMOND PLANT** **HIST UST** **U001616442**
WSW **1085 EAST 20TH STREET** **N/A**
1/8-1/4 **CHICO, CA 95926**
0.247 mi.
1304 ft. **Site 2 of 2 in cluster J**

Relative:
Lower

Actual:
213 ft.

HIST UST:

File Number:	000222F0
URL:	http://geotracker.waterboards.ca.gov/ustpdfs/pdf/000222F0.pdf
Region:	STATE
Facility ID:	00000060080
Facility Type:	Other
Other Type:	ALMOND PLANT
Contact Name:	DON HOOK
Telephone:	9168930782
Owner Name:	TENNECO WEST, INC.
Owner Address:	10000 MING AVENUE
Owner City,St,Zip:	BAKERSFIELD, CA 93311
Total Tanks:	0001
Tank Num:	001
Container Num:	1
Year Installed:	1967
Tank Capacity:	00001500
Tank Used for:	PRODUCT
Type of Fuel:	REGULAR
Container Construction Thickness:	10
Leak Detection:	Stock Inventor

Click here for Geo Tracker PDF:

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41 **WALMART #2044** **LUST** **S103994839**
SE **2044 FOREST AVE** **AST** **N/A**
1/4-1/2 **CHICO, CA 95928** **CERS HAZ WASTE**
0.258 mi. **CERS TANKS**
1361 ft. **CUPA Listings**
HIST CORTESE

Relative:
Higher

CERS

Actual:
232 ft.

LUST:

Lead Agency:	CENTRAL VALLEY RWQCB (REGION 5R)
Case Type:	LUST Cleanup Site
Geo Track:	http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0600700224
Global Id:	T0600700224
Latitude:	39.7223428
Longitude:	-121.8014223
Status:	Completed - Case Closed
Status Date:	03/06/2001
Case Worker:	RDJ

WALMART #2044 (Continued) **S103994839**

RB Case Number: 040229
Local Agency: BUTTE COUNTY
File Location: Archived
Local Case Number: Not reported
Potential Media Affect: Aquifer used for drinking water supply
Potential Contaminants of Concern: Waste Oil / Motor / Hydraulic / Lubricating
Site History: Not reported

LUST:
Global Id: T0600700224
Contact Type: Local Agency Caseworker
Contact Name: LESLIE ROBERTS
Organization Name: BUTTE COUNTY
Address: 411 MAIN STREET
City: CHICO
Email: lroberts@buttecounty.net
Phone Number: 5308912727

Global Id: T0600700224
Contact Type: Regional Board Caseworker
Contact Name: RANDY JUDGE
Organization Name: CENTRAL VALLEY RWQCB (REGION 5R)
Address: 364 Knollcrest Drive, Suite 205
City: REDDING
Email: rjudge@waterboards.ca.gov
Phone Number: Not reported

LUST:
Global Id: T0600700224
Action Type: Other
Date: 11/15/1999
Action: Leak Reported

Global Id: T0600700224
Action Type: ENFORCEMENT
Date: 03/06/2001
Action: Closure/No Further Action Letter

Global Id: T0600700224
Action Type: ENFORCEMENT
Date: 11/15/1999
Action: Staff Letter

Global Id: T0600700224
Action Type: Other
Date: 08/16/1999
Action: Leak Discovery

Global Id: T0600700224
Action Type: Other
Date: 08/16/1999
Action: Leak Stopped

LUST:
Global Id: T0600700224
Status: Completed - Case Closed
Status Date: 03/06/2001

WALMART #2044 (Continued) **S103994839**

Global Id: T0600700224
Status: Open - Case Begin Date
Status Date: 08/16/1999

Global Id: T0600700224
Status: Open - Site Assessment
Status Date: 11/15/1999

Global Id: T0600700224
Status: Open - Site Assessment
Status Date: 03/07/2000

Global Id: T0600700224
Status: Open - Site Assessment
Status Date: 08/04/2000

LUST REG 5:
Region: 5
Status: Case Closed
Case Number: 040229
Case Type: Undefined
Substance: WASTE OIL
Staff Initials: RDJ
Lead Agency: Regional
Program: LUST
MTBE Code: 1

AST:
Certified Unified Program Agencies: Butte
Owner: WAL-MART STORES INC.
Total Gallons: 1,550
CERSID: Not reported
Facility ID: Not reported
Business Name: Not reported
Phone: Not reported
Fax: Not reported
Mailing Address: Not reported
Mailing Address City: Not reported
Mailing Address State: Not reported
Mailing Address Zip Code: Not reported
Operator Name: Not reported
Operator Phone: Not reported
Owner Phone: Not reported
Owner Mail Address: Not reported
Owner State: Not reported
Owner Zip Code: Not reported
Owner Country: Not reported
Property Owner Name: Not reported
Property Owner Phone: Not reported
Property Owner Mailing Address: Not reported
Property Owner City: Not reported
Property Owner Stat : Not reported
Property Owner Zip Code: Not reported
Property Owner Country: Not reported
EPAID: Not reported

WALMART #2044 (Continued) **S103994839**

Certified Unified Program Agencies:	Not reported
Owner:	Walmart Stores, Inc.
Total Gallons:	Not reported
CERSID:	10149025
Facility ID:	Not reported
Business Name:	Walmart
Phone:	(530) 899-8760
Fax:	Not reported
Mailing Address:	702 Southwest 8th Street
Mailing Address City:	Bentonville
Mailing Address State:	AR
Mailing Address Zip Code:	Not reported
Operator Name:	Walmart Stores, Inc.
Operator Phone:	(479) 204-3911
Owner Phone:	(479) 204-3911
Owner Mail Address:	702 Southwest 8th Street
Owner State:	AR
Owner Zip Code:	Not reported
Owner Country:	United States
Property Owner Name:	Walmart Real Estate Business Trust
Property Owner Phone:	(479) 204-3911
Property Owner Mailing Address:	P.O. Box 8050 MS 0555
Property Owner City:	Bentonville
Property Owner Stat :	AR
Property Owner Zip Code:	72712
Property Owner Country:	United States
EPAID:	CAR000205591

CERS HAZ WASTE:

Site ID:	407193
CERS ID:	10149025
CERS Description:	Hazardous Waste Generator

Violations:

Site ID:	407193
Site Name:	Walmart #2044
Violation Date:	10-20-2017
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 hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.
Violation Notes:	Returned to compliance on 10/20/2017. Refrigerant not listed on inventory. Refrigerant greater than 1000 cubic feet. Return to compliance: Update inventory to include refrigerant that is on site. Corrected at time of inspection.
Violation Division:	Butte County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS

Site ID:	407193
Site Name:	Walmart #2044
Violation Date:	10-20-2017
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

WALMART #2044 (Continued) **S103994839**

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 10/20/2017. Missing manifest 000104113DAT from 11/05/2014. Missing TSDF copy of manifest 008571692FLE from 9/26/2016. Return to compliance: Acquire missing manifests. Corrected at time of inspection.
Violation Division: Butte County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 407193
Site Name: Walmart #2044
Violation Date: 10-20-2017
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 comply with one or more of the following requirements: 1. Have record of inspections and integrity tests signed by the appropriate supervisor or inspector. 2. Keep written procedures and records of inspections and integrity tests for at least three years. 3. Keep comparison records.
Violation Notes: Returned to compliance on 10/20/2017. Annual inspection for tanks using industry standard STI SP001 for 2016 missing. Inspections for 2015 and 2017 available. Return to compliance: Issue is not resolvable due to the loss of the document. Noted on report for record purposes. Note: SPCC and tank inspections are now kept in a secure area.
Violation Division: Butte County Environmental Health
Violation Program: APSA
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-20-2017
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 Stacey Miner at 9:40 AM on 10/20/2017. No photographs, copied documents or samples were obtained during this inspection. Training conducted online. Each employee has access to historical training records.
Eval Division: Butte County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-19-2014
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: 05-19-2014
Violations Found: No
Eval Type: Routine done by local agency

WALMART #2044 (Continued) **S103994839**

Eval Notes: Not reported
Eval Division: Butte County Environmental Health
Eval Program: APSA
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-20-2017
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 Stacey Miner at 9:40 AM on 10/20/2017. 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: 10-20-2017
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 Stacey Miner at 9:40 AM on 10/20/2017. No photographs, copied documents or samples were obtained during this inspection. SPCC Reviewed/Revised 10/26/2016.
Eval Division: Butte County Environmental Health
Eval Program: APSA
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-19-2014
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: 05-21-2014
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: 407193
Site Name: Walmart #2044
Site Address: 2044 FOREST AVE
Site City: CHICO
Site Zip: 95928
Enf Action Date: 10-20-2017
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

WALMART #2044 (Continued) **S103994839**

Enf Action Division: Butte County Environmental Health
Enf Action Program: APSA
Enf Action Source: CERS

Site ID: 407193
Site Name: Walmart #2044
Site Address: 2044 FOREST AVE
Site City: CHICO
Site Zip: 95928
Enf Action Date: 10-20-2017
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: 407193
Site Name: Walmart #2044
Site Address: 2044 FOREST AVE
Site City: CHICO
Site Zip: 95928
Enf Action Date: 10-20-2017
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: 407193
Facility Name: Walmart #2044
Env Int Type Code: APSA
Program ID: 10149025
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 39.723370
Longitude: -121.804180

Affiliation:
Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 702 Southwest 8th Street
Affiliation City: Bentonville
Affiliation State: AR
Affiliation Country: Not reported
Affiliation Zip: 72716-0500
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

WALMART #2044 (Continued) **S103994839**

Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95965
Affiliation Phone:	(530) 538-7281
Affiliation Type Desc:	Environmental Contact
Entity Name:	Stacey Miner; Sr Mgr II Environmental Health & Safety Compliance
Entity Title:	Not reported
Affiliation Address:	702 Southwest 8th Street
Affiliation City:	Bentonville
Affiliation State:	AR
Affiliation Country:	Not reported
Affiliation Zip:	72716-0500
Affiliation Phone:	(916) 952-7660
Affiliation Type Desc:	Identification Signer
Entity Name:	Stacey Miner
Entity Title:	Sr Mgr II Environmental Health & Safety Compliance
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:	Walmart 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:	(479) 204-3911
Affiliation Type Desc:	Parent Corporation
Entity Name:	Walmart
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:	Document Preparer
Entity Name:	Aptim Environmental & Infrastructure, 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:	Legal Owner
Entity Name:	Walmart Inc.

WALMART #2044 (Continued) **S103994839**

Entity Title:	Not reported
Affiliation Address:	702 Southwest 8th Street
Affiliation City:	Bentonville
Affiliation State:	AR
Affiliation Country:	United States
Affiliation Zip:	72716-0500
Affiliation Phone:	(479) 204-3911
Affiliation Type Desc:	Property Owner
Entity Name:	WALMART REAL ESTATE BUSINESS TRUST
Entity Title:	Not reported
Affiliation Address:	P.O. Box 8050 MS 0555
Affiliation City:	Bentonville
Affiliation State:	AR
Affiliation Country:	United States
Affiliation Zip:	72712-8050
Affiliation Phone:	(479) 204-3911

CERS TANKS:

Site ID:	407193
CERS ID:	10149025
CERS Description:	Aboveground Petroleum Storage

Violations:

Site ID:	407193
Site Name:	Walmart #2044
Violation Date:	10-20-2017
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 hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.
Violation Notes:	Returned to compliance on 10/20/2017. Refrigerant not listed on inventory. Refrigerant greater than 1000 cubic feet. Return to compliance: Update inventory to include refrigerant that is on site. Corrected at time of inspection.
Violation Division:	Butte County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	407193
Site Name:	Walmart #2044
Violation Date:	10-20-2017
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 10/20/2017. Missing manifest 000104113DAT from 11/05/2014. Missing TSDF copy of manifest 008571692FLE from 9/26/2016. Return to compliance: Acquire missing manifests. Corrected at time of inspection.
Violation Division:	Butte County Environmental Health
Violation Program:	HW

WALMART #2044 (Continued) **S103994839**

Violation Source: CERS

Site ID: 407193
Site Name: Walmart #2044
Violation Date: 10-20-2017
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 comply with one or more of the following requirements: 1. Have record of inspections and integrity tests signed by the appropriate supervisor or inspector. 2. Keep written procedures and records of inspections and integrity tests for at least three years. 3. Keep comparison records.
Violation Notes: Returned to compliance on 10/20/2017. Annual inspection for tanks using industry standard STI SP001 for 2016 missing. Inspections for 2015 and 2017 available. Return to compliance: Issue is not resolvable due to the loss of the document. Noted on report for record purposes. Note: SPCC and tank inspections are now kept in a secure area.
Violation Division: Butte County Environmental Health
Violation Program: APSA
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-20-2017
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 Stacey Miner at 9:40 AM on 10/20/2017. No photographs, copied documents or samples were obtained during this inspection. Training conducted online. Each employee has access to historical training records.
Eval Division: Butte County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-19-2014
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: 05-19-2014
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: 10-20-2017
Violations Found: Yes
Eval Type: Routine done by local agency

WALMART #2044 (Continued) **S103994839**

Eval Notes: Consent to perform the inspection, review documents, copy documents, take photos or collect samples provided by Stacey Miner at 9:40 AM on 10/20/2017. 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: 10-20-2017
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 Stacey Miner at 9:40 AM on 10/20/2017. No photographs, copied documents or samples were obtained during this inspection. SPCC Reviewed/Revised 10/26/2016.
Eval Division: Butte County Environmental Health
Eval Program: APSA
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-19-2014
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: 05-21-2014
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: 407193
Site Name: Walmart #2044
Site Address: 2044 FOREST AVE
Site City: CHICO
Site Zip: 95928
Enf Action Date: 10-20-2017
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: APSA
Enf Action Source: CERS

Site ID: 407193
Site Name: Walmart #2044
Site Address: 2044 FOREST AVE
Site City: CHICO
Site Zip: 95928

WALMART #2044 (Continued) **S103994839**

Enf Action Date: 10-20-2017
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: 407193
Site Name: Walmart #2044
Site Address: 2044 FOREST AVE
Site City: CHICO
Site Zip: 95928
Enf Action Date: 10-20-2017
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: 407193
Facility Name: Walmart #2044
Env Int Type Code: APSA
Program ID: 10149025
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 39.723370
Longitude: -121.804180

Affiliation:
Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 702 Southwest 8th Street
Affiliation City: Bentonville
Affiliation State: AR
Affiliation Country: Not reported
Affiliation Zip: 72716-0500
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: Environmental Contact
Entity Name: Stacey Miner; Sr Mgr II Environmental Health & Safety Compliance
Entity Title: Not reported
Affiliation Address: 702 Southwest 8th Street

WALMART #2044 (Continued) **S103994839**

Affiliation City:	Bentonville
Affiliation State:	AR
Affiliation Country:	Not reported
Affiliation Zip:	72716-0500
Affiliation Phone:	(916) 952-7660
Affiliation Type Desc:	Identification Signer
Entity Name:	Stacey Miner
Entity Title:	Sr Mgr II Environmental Health & Safety Compliance
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:	Walmart 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:	(479) 204-3911
Affiliation Type Desc:	Parent Corporation
Entity Name:	Walmart
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:	Document Preparer
Entity Name:	Aptim Environmental & Infrastructure, 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:	Legal Owner
Entity Name:	Walmart Inc.
Entity Title:	Not reported
Affiliation Address:	702 Southwest 8th Street
Affiliation City:	Bentonville
Affiliation State:	AR
Affiliation Country:	United States
Affiliation Zip:	72716-0500
Affiliation Phone:	(479) 204-3911
Affiliation Type Desc:	Property Owner

WALMART #2044 (Continued) **S103994839**

Entity Name: WALMART REAL ESTATE BUSINESS TRUST
Entity Title: Not reported
Affiliation Address: P.O. Box 8050 MS 0555
Affiliation City: Bentonville
Affiliation State: AR
Affiliation Country: United States
Affiliation Zip: 72712-8050
Affiliation Phone: (479) 204-3911

CUPA BUTTE:
Program/Element: B2 - RANGE 1 - 550 - 5,500 GALLONS
Billing Status: ACTIVE, BILLABLE
CERS ID: 10149025

Program/Element: 1320-10,000g QUALIFIED (NON ENGINEERED) SPCC
Billing Status: ACTIVE, BILLABLE
CERS ID: 10149025

Program/Element: HAZ WASTE GEN > 1,000 kg/mo (CAL)
Billing Status: ACTIVE, BILLABLE
CERS ID: 10149025

HIST CORTESE:
Region: CORTESE
Facility County Code: 4
Reg By: LTNKA
Reg Id: 040229

CERS TANKS:
Site ID: 197035
CERS ID: T0600700224
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:
Affiliation Type Desc: Regional Board Caseworker
Entity Name: RANDY JUDGE - CENTRAL VALLEY RWQCB (REGION 5R)
Entity Title: Not reported
Affiliation Address: 364 Knollcrest Drive, Suite 205
Affiliation City: REDDING
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Local Agency Caseworker
Entity Name: LESLIE ROBERTS - BUTTE COUNTY
Entity Title: Not reported
Affiliation Address: 411 MAIN STREET
Affiliation City: CHICO
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: 5308912727

WALMART #2044 (Continued) **S103994839**

Site ID: 407193
CERS ID: 10149025
CERS Description: Chemical Storage Facilities

Violations:
Site ID: 407193
Site Name: Walmart #2044
Violation Date: 10-20-2017
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 hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.
Violation Notes: Returned to compliance on 10/20/2017. Refrigerant not listed on inventory. Refrigerant greater than 1000 cubic feet. Return to compliance: Update inventory to include refrigerant that is on site. Corrected at time of inspection.
Violation Division: Butte County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 407193
Site Name: Walmart #2044
Violation Date: 10-20-2017
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 10/20/2017. Missing manifest 000104113DAT from 11/05/2014. Missing TSDF copy of manifest 008571692FLE from 9/26/2016. Return to compliance: Acquire missing manifests. Corrected at time of inspection.
Violation Division: Butte County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 407193
Site Name: Walmart #2044
Violation Date: 10-20-2017
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 comply with one or more of the following requirements: 1. Have record of inspections and integrity tests signed by the appropriate supervisor or inspector. 2. Keep written procedures and records of inspections and integrity tests for at least three years. 3. Keep comparison records.
Violation Notes: Returned to compliance on 10/20/2017. Annual inspection for tanks using industry standard STI SP001 for 2016 missing. Inspections for 2015 and 2017 available. Return to compliance: Issue is not resolvable due to the loss of the document. Noted on report for record purposes. Note: SPCC and tank inspections are now kept in a secure area.
Violation Division: Butte County Environmental Health
Violation Program: APSA
Violation Source: CERS

WALMART #2044 (Continued) **S103994839**

Evaluation:

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	10-20-2017
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 Stacey Miner at 9:40 AM on 10/20/2017. No photographs, copied documents or samples were obtained during this inspection. Training conducted online. Each employee has access to historical training records.
Eval Division:	Butte County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	05-19-2014
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:	05-19-2014
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:	10-20-2017
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 Stacey Miner at 9:40 AM on 10/20/2017. 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:	10-20-2017
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 Stacey Miner at 9:40 AM on 10/20/2017. No photographs, copied documents or samples were obtained during this inspection. SPCC Reviewed/Revised 10/26/2016.
Eval Division:	Butte County Environmental Health
Eval Program:	APSA
Eval Source:	CERS

Eval General Type:	Compliance Evaluation Inspection

WALMART #2044 (Continued) **S103994839**

Eval Date: 05-19-2014
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: 05-21-2014
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: 407193
Site Name: Walmart #2044
Site Address: 2044 FOREST AVE
Site City: CHICO
Site Zip: 95928
Enf Action Date: 10-20-2017
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: APSA
Enf Action Source: CERS

Site ID: 407193
Site Name: Walmart #2044
Site Address: 2044 FOREST AVE
Site City: CHICO
Site Zip: 95928
Enf Action Date: 10-20-2017
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: 407193
Site Name: Walmart #2044
Site Address: 2044 FOREST AVE
Site City: CHICO
Site Zip: 95928
Enf Action Date: 10-20-2017
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

WALMART #2044 (Continued) **S103994839**

Coordinates:

Site ID:	407193
Facility Name:	Walmart #2044
Env Int Type Code:	APSA
Program ID:	10149025
Coord Name:	Not reported
Ref Point Type Desc:	Center of a facility or station.
Latitude:	39.723370
Longitude:	-121.804180

Affiliation:

Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	702 Southwest 8th Street
Affiliation City:	Bentonville
Affiliation State:	AR
Affiliation Country:	Not reported
Affiliation Zip:	72716-0500
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:	Environmental Contact
Entity Name:	Stacey Miner; Sr Mgr II Environmental Health & Safety Compliance
Entity Title:	Not reported
Affiliation Address:	702 Southwest 8th Street
Affiliation City:	Bentonville
Affiliation State:	AR
Affiliation Country:	Not reported
Affiliation Zip:	72716-0500
Affiliation Phone:	(916) 952-7660

Affiliation Type Desc:	Identification Signer
Entity Name:	Stacey Miner
Entity Title:	Sr Mgr II Environmental Health & Safety Compliance
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:	Walmart Inc.
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported

WALMART #2044 (Continued) **S103994839**

Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(479) 204-3911
Affiliation Type Desc:	Parent Corporation
Entity Name:	Walmart
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:	Document Preparer
Entity Name:	Aptim Environmental & Infrastructure, 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:	Legal Owner
Entity Name:	Walmart Inc.
Entity Title:	Not reported
Affiliation Address:	702 Southwest 8th Street
Affiliation City:	Bentonville
Affiliation State:	AR
Affiliation Country:	United States
Affiliation Zip:	72716-0500
Affiliation Phone:	(479) 204-3911
Affiliation Type Desc:	Property Owner
Entity Name:	WALMART REAL ESTATE BUSINESS TRUST
Entity Title:	Not reported
Affiliation Address:	P.O. Box 8050 MS 0555
Affiliation City:	Bentonville
Affiliation State:	AR
Affiliation Country:	United States
Affiliation Zip:	72712-8050
Affiliation Phone:	(479) 204-3911

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42 **LOUISIANA PACIFIC CORP** **SEMS** **1000262982**
West **16TH ST** **RCRA-SQG** **CAD981692262**
1/4-1/2 **CHICO, CA 95926**
0.266 mi.
1406 ft.

Relative:
Lower

Actual:
213 ft.

SEMS:

Site ID:	0904156
EPA ID:	CAD981692262
Cong District:	Not reported
FIPS Code:	06007
Latitude:	39.711944

LOUISIANA PACIFIC CORP (Continued) **1000262982**

Longitude: -121.830833
FF: N
NPL: Not on the NPL
Non NPL Status: Other Cleanup Activity: State-Lead Cleanup

SEMS Detail:

Region: 09
Site ID: 0904156
EPA ID: CAD981692262
Site Name: LOUISIANA-PACIFIC
NPL: N
FF: N
OU: 00
Action Code: PA
Action Name: PA
SEQ: 1
Start Date: Not reported
Finish Date: 7/25/2006 4:00:00 AM
Qual: L
Current Action Lead: EPA Perf

Region: 09
Site ID: 0904156
EPA ID: CAD981692262
Site Name: LOUISIANA-PACIFIC
NPL: N
FF: N
OU: 00
Action Code: DS
Action Name: DISCVRY
SEQ: 1
Start Date: 1991-09-24 04:00:00
Finish Date: 9/24/1991 4:00:00 AM
Qual: Not reported
Current Action Lead: EPA Perf

Region: 09
Site ID: 0904156
EPA ID: CAD981692262
Site Name: LOUISIANA-PACIFIC
NPL: N
FF: N
OU: 00
Action Code: OO
Action Name: SITE REASS
SEQ: 1
Start Date: Not reported
Finish Date: 2/21/2008 5:00:00 AM
Qual: L
Current Action Lead: EPA Perf

Region: 09
Site ID: 0904156
EPA ID: CAD981692262
Site Name: LOUISIANA-PACIFIC
NPL: N
FF: N
OU: 00

LOUISIANA PACIFIC CORP (Continued) **1000262982**

Action Code:	VA
Action Name:	OTHR CLEANUP
SEQ:	1
Start Date:	2006-07-25 04:00:00
Finish Date:	Not reported
Qual:	L
Current Action Lead:	St Perf

RCRA-SQG:

Date form received by agency:	09/01/1996
Facility name:	LOUISIANA PACIFIC CORP
Facility address:	16TH ST CHICO, CA 95926
EPA ID:	CAD981692262
Mailing address:	PO BOX 158 SAMOA, CA 95564
Contact:	Not reported
Contact address:	Not reported Not reported
Contact country:	US
Contact telephone:	Not reported
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:	LOUISIANA PACIFIC CORP
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

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

LOUISIANA PACIFIC CORP (Continued) **1000262982**

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

Historical Generators:
Date form received by agency: 09/01/1996
Site name: LOUISIANA PACIFIC CORP
Classification: Small Quantity Generator

Date form received by agency: 12/19/1986
Site name: LOUISIANA PACIFIC CORP
Classification: Small Quantity Generator

Violation Status: No violations found

Evaluation Action Summary:
Evaluation date: 03/09/2000
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

43
SSE
1/4-1/2
0.419 mi.
2213 ft.

Relative:
Lower

Actual:
214 ft.

CHICO UNIF SCHOOL DIST/CORP YD
2455 CARMICHAEL DR
CHICO, CA 95928

CPS-SLIC **S101580649**
CERS HAZ WASTE **N/A**
CA FID UST
CERS TANKS
CUPA Listings
EMI
HAZNET
CERS

CPS-SLIC:
Region: STATE
Facility Status: **Completed - Case Closed**
Status Date: 01/03/1996
Global Id: SL0600757368
Lead Agency: CENTRAL VALLEY RWQCB (REGION 5R)
Lead Agency Case Number: Not reported
Latitude: 39.7179163333333
Longitude: -121.804902333333
Case Type: Cleanup Program Site

CHICO UNIF SCHOOL DIST/CORP YD (Continued) **S101580649**

Case Worker:	Not reported
Local Agency:	BUTTE COUNTY
RB Case Number:	SLT5R1039
File Location:	Regional Board
Potential Media Affected:	Soil
Potential Contaminants of Concern:	Waste Oil / Motor / Hydraulic / Lubricating
Site History:	Not reported

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

CERS HAZ WASTE:

Site ID:	390906
CERS ID:	10276411
CERS Description:	Hazardous Waste Generator

Violations:

Site ID:	390906
Site Name:	CUSD - CORP YARD
Violation Date:	10-08-2018
Citation:	23 CCR 16 2716(a) through (e) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2716(a) through (e)
Violation Description:	For designated operator (DO) monthly inspections conducted before October 1, 2018, failure to comply with one or more of the following requirements: Be performed by an ICC certified DO. Inspect monthly alarm history report, check that alarms are documented and responded to appropriately, and attach a copy. Inspect for the presence of liquid/debris in spill containers. Inspect for the presence of liquid/debris in under dispenser containment (UDC) and ensure that the monitoring equipment is positioned correctly. Inspect for liquid or debris in containment sumps where an alarm occurred with no service visit. Check that all testing and maintenance has been completed and documented. Verify that all facility employees have been trained in accordance with 23 CCR 2715(c). For designated operator (DO) 30 day inspections conducted on and after October 1, 2018, failure to conduct the designated UST operator visual inspection at least once every 30 days.
Violation Notes:	Returned to compliance on 10/08/2018. OBSERVATIONS: Designated Operator (DO) is not verifying alarm logs for fuel alarms L2 - L6. DO has not addressed the following fuel alarms: L3 occurring on 7/3/18 and L4 occurring on 7/6/18. CORRECTIVE ACTION: DO must document and verify that all fuel alarms are addressed on a monthly basis. All functions were normal prior to today's inspection. Corrected on site.
Violation Division:	Butte County Environmental Health
Violation Program:	UST
Violation Source:	CERS

Site ID:	390906
Site Name:	CUSD - CORP YARD
Violation Date:	12-17-2014
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 01/15/2015.
Violation Division:	Butte County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS

CHICO UNIF SCHOOL DIST/CORP YD (Continued) **S101580649**

Site ID:	390906
Site Name:	CUSD - CORP YARD
Violation Date:	12-17-2014
Citation:	22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description:	Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes:	Returned to compliance on 01/28/2015.
Violation Division:	Butte County Environmental Health
Violation Program:	HW
Violation Source:	CERS

Site ID:	390906
Site Name:	CUSD - CORP YARD
Violation Date:	12-17-2014
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 hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.
Violation Notes:	Returned to compliance on 01/15/2015. add DEF in 55 gallon drum
Violation Division:	Butte County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS

Site ID:	390906
Site Name:	CUSD - CORP YARD
Violation Date:	12-17-2014
Citation:	HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2
Violation Description:	Failure to annually review and electronically certify that the business plan is complete, accurate, and up-to-date.
Violation Notes:	Returned to compliance on 01/15/2015.
Violation Division:	Butte County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS

Site ID:	390906
Site Name:	CUSD - CORP YARD
Violation Date:	10-08-2018
Citation:	HSC 6.7 25284.2 - California Health and Safety Code, Chapter 6.7, Section(s) 25284.2
Violation Description:	"Failure to meet one or more of the following requirements: Install or maintain a liquid-tight spill container. Have a minimum capacity of five gallons. Have a functional drain valve or other method for the removal of liquid from the spill container. Be resistant to galvanic corrosion. Perform a tightness test at installation, every 12 months thereafter, or within 30 days after a repair to the spill container. Tested using applicable manufacturer guidelines, industry codes, engineering standards, or a method approved by a professional engineer. Tested by a certified UST service technician. Maintain records of spill containment testing for 36 months. "
Violation Notes:	OBSERVATIONS: Spill bucket for the unleaded (87) fuel fill has been determined to be less than the required 5 gallon capacity. Diesel fill spill bucket is leaking and unable to maintain a 5 gallon capacity.

CHICO UNIF SCHOOL DIST/CORP YD (Continued) **S101580649**

CORRECTIVE ACTION: Conduct appropriate repairs to ensure that the unleaded fuel tank contains a spill bucket with a minimum capacity of 5 gallons and the diesel tank fill spill bucket is able to maintain 5 gallons. Test both buckets and provide documentation of repairs and results to this office for return to compliance documentation.

Violation Division: Butte County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 390906
Site Name: CUSD - CORP YARD
Violation Date: 10-25-2016
Citation: 23 CCR 6.7 25284, 25286 - California Code of Regulations, Title 23, Chapter 6.7, Section(s) 25284, 25286
Violation Description: Failure to submit a complete and accurate application for a permit to operate a UST, or for renewal of the permit.
Violation Notes: Returned to compliance on 10/25/2016. Gasoline and Diesel UST Monitor was replaced with a Veeder Root TLS-350 in May 2016 and the Monitoring Plans for those tanks were not updated in CERS within 30 days of the change in monitoring system. Updated Monitoring Plans were submitted into CERS during the inspection, thus the violation has been corrected.
Violation Division: Butte County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 390906
Site Name: CUSD - CORP YARD
Violation Date: 10-09-2017
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 11/30/2017. OBSERVATIONS: The underground waste oil tank does not have any labeling. Observed a container of waste ballasts with no labeling. Observed multiple empty drums with no markings. CORRECTIVE ACTION: Label the inlet of the underground waste oil tank as "hazardous waste oil" and accumulation start date. Label container of ballasts as hazardous waste and manage appropriately. Label all empty containers that previously stored hazardous waste as "empty" with an emptied on date. Ensure all hazardous waste containers are properly labeled.
Violation Division: Butte County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 390906
Site Name: CUSD - CORP YARD
Violation Date: 10-09-2017
Citation: 23 CCR 16 2665 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2665
Violation Description: Failure to comply with one or more of the following: Failure to install or maintain a liquid-tight spill bucket. Have a minimum capacity of five gallons. Have a functional drain valve or other

CHICO UNIF SCHOOL DIST/CORP YD (Continued) **S101580649**

	method for the removal of liquid from the spill bucket/spill container. Be resistant to galvanic corrosion.
Violation Notes:	Returned to compliance on 10/26/2017. OBSERVATIONS: Diesel spill bucket failed lake/hydrostatic testing due to faulty drain valve. CORRECTIVE ACTION: Repair drain valve and re-test diesel spill bucket for a passing result.
Violation Division:	Butte County Environmental Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	390906
Site Name:	CUSD - CORP YARD
Violation Date:	10-09-2017
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 10/09/2017. OBSERVATIONS: The Hazardous Materials Business Plan (HMBP) has not been submitted electronically on an annual basis. CORRECTIVE ACTION: Submit all HMBP forms electronically at the minimum annually or within 30 days of any major changes. Corrected on site.
Violation Division:	Butte County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	390906
Site Name:	CUSD - CORP YARD
Violation Date:	12-17-2014
Citation:	40 CFR 1 265.174 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.174
Violation Description:	Failure to inspect hazardous waste storage areas at least weekly.
Violation Notes:	Returned to compliance on 01/28/2015.
Violation Division:	Butte County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	390906
Site Name:	CUSD - CORP YARD
Violation Date:	10-25-2016
Citation:	23 CCR 16 2715(i) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(i)
Violation Description:	Failure to have a properly qualified service technician test leak detection equipment as required every 12 months (vapor, pressure, hydrostatic (VPH) system, sensors, line-leak detectors (LLD), automatic tank gauge (ATG), etc.).
Violation Notes:	Returned to compliance on 10/25/2016. UST Monitoring Certification last performed on October 9, 2015 which was greater than 365 days between certifications. Perform UST Monitoring Certification annually, within 365 days of the prior one. UST Monitoring Certification performed on this date, thus the violation has been corrected.
Violation Division:	Butte County Environmental Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	390906

CHICO UNIF SCHOOL DIST/CORP YD (Continued) **S101580649**

Site Name:	CUSD - CORP YARD
Violation Date:	10-09-2017
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 10/09/2017. OBSERVATIONS: Operator is not maintaining all signed manifests at this facility. CORRECTIVE ACTION: Maintain copies of all uniform hazardous waste manifests with a signature from the designated facility on site for a minimum of three years. Operator obtained copies from the hazardous waste hauler on this date. Corrected on site.
Violation Division:	Butte County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	390906
Site Name:	CUSD - CORP YARD
Violation Date:	10-09-2017
Citation:	HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34
Violation Description:	Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance.
Violation Notes:	Returned to compliance on 11/07/2017. OBSERVATIONS: Prior Chief Financial Officer (CFO) Letter is signed 2015. CORRECTIVE ACTION: Update the CFO Letter and re-sign on an annual basis.
Violation Division:	Butte County Environmental Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	390906
Site Name:	CUSD - CORP YARD
Violation Date:	10-25-2016
Citation:	HSC 6.7 25284.2 - California Health and Safety Code, Chapter 6.7, Section(s) 25284.2
Violation Description:	Failure to test the spill bucket annually.
Violation Notes:	Returned to compliance on 10/25/2016. Spill Bucket testing last performed on October 9, 2015 which was greater than 365 days between certifications. Perform Spill Bucket testing annually, within 365 days of the prior one. Spill Bucket testing performed on this date, thus the violation has been corrected.
Violation Division:	Butte County Environmental Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	390906
Site Name:	CUSD - CORP YARD
Violation Date:	10-08-2018
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

CHICO UNIF SCHOOL DIST/CORP YD (Continued) **S101580649**

	date.
Violation Notes:	OBSERVATIONS: Observed 2 x 5 gallon buckets full of non-recyclable oily filters with no labeling. Observed two containers full of ballasts with no labeling; unable to verify if ballasts are PCB or non-PCB. CORRECTIVE ACTION: Properly manage all oily solids as hazardous waste and ensure to label storage containers with the following: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date. Provide photo-documentation for return to compliance documentation. Properly sort and manage all ballasts as either hazardous or universal waste. Provide photo-documentation of properly sorted and labeled ballast containers.
Violation Division:	Butte County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	390906
Site Name:	CUSD - CORP YARD
Violation Date:	12-17-2014
Citation:	22 CCR 18 66268.7(a) - California Code of Regulations, Title 22, Chapter 18, Section(s) 66268.7(a)
Violation Description:	Failure of the generator to determine if the waste is restricted from land disposal.
Violation Notes:	Returned to compliance on 01/28/2015.
Violation Division:	Butte County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	390906
Site Name:	CUSD - CORP YARD
Violation Date:	12-17-2014
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 01/15/2015.
Violation Division:	Butte County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	390906
Site Name:	CUSD - CORP YARD
Violation Date:	10-08-2018
Citation:	HSC 6.5 25123.3(h)(1) - California Health and Safety Code, Chapter 6.5, Section(s) 25123.3(h)(1)
Violation Description:	Failure to send hazardous waste offsite for treatment, storage, or disposal within 180 days (or 270 days if waste is transported over 200 miles) for a generator who generates less than 1000 kilogram per month if all of the following conditions are met: (1) The quantity of hazardous waste accumulated onsite never exceeds 6,000 kilograms. (2) The generator complies with the requirements of 40 Code of Federal Regulations section 262.34(d), (e) and (f). (3) The generator does not hold acutely hazardous waste or extremely hazardous waste in an amount greater than one kilogram for more than 90 days.
Violation Notes:	OBSERVATIONS: Observed a 30 gallon container full of oily

CHICO UNIF SCHOOL DIST/CORP YD (Continued) **S101580649**

solids/absorbent and no accumulation start date. Most recent disposal of oily solids is dated 2/2/17. CORRECTIVE ACTION: Dispose of the oily solids and provide a disposal record to this Office for return to compliance documentation.

Violation Division: Butte County Environmental Health
Violation Program: HW
Violation Source: CERS

Evaluation:

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-09-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Butte County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-08-2018
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: On site to conduct the Hazardous Materials Business Plan (HMBP) Program inspection. On site with Bob Ontiveros (CUSD - Maintenance Supervisor). Total petroleum product count is 1,245 gallons. Operator to submit a Spill Prevention Control and Countermeasure (SPCC) Plan if storage of petroleum products is 1,320 gallons or greater. Consent to perform the inspection, review documents, copy documents, take photos or collect samples provided by Richard Ontiveros at 9 AM on 10/9/2017. No photographs, copied documents or samples were obtained during this inspection. Consent to perform the inspection, review documents, copy documents, take photos or collect samples provided by Bob Ontiveros at 10:30 AM on 10/08/2018. 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: 10-09-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On site to conduct the Hazardous Materials Business Plan (HMBP) Program inspection. Annual training is conducted in conjunction with the annual Underground Storage Tank Designated Operator Training. Operator stated that no reportable releases have occurred in the previous three years. Total petroleum product count is 1,245 gallons. Operator to submit a Spill Prevention Control and Countermeasure (SPCC) Plan if storage of petroleum products is 1,320 gallons or greater. Consent to perform the inspection, review documents, copy documents, take photos or collect samples provided by Richard Ontiveros at 9 AM on 10/9/2017. No photographs, copied documents or samples were obtained during this inspection.
Eval Division: Butte County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

CHICO UNIF SCHOOL DIST/CORP YD (Continued) **S101580649**

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	10-25-2016
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Butte County Environmental Health
Eval Program:	UST
Eval Source:	CERS

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	10-08-2018
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	On site to conduct the Hazardous Waste Generator (HWG) Program inspection. Reviewed the DTSC EPA ID profile. Reviewed hazardous waste disposal records for the previous three years; business is a Small Quantity Generator (SQG). Hazardous waste generated includes waste oil, waste absorbent and drained used oil filters. Hazardous waste hauler is AES/World Oil. Observed a sink top parts washer. Facility generates <220 lbs of universal waste per month. Oily Rags are serviced by Aramark. Facility has the wash bay sump sludge analyzed prior to disposal; previous lab analysis indicates non hazardous waste. Reminders: 1. Continue to ensure that drained used oil filters are not stored with any other waste including oily rags or nonmetallic filters. 2. Continue to manage waste paint and paint related materials appropriately. 3. Continue to manage all universal waste (aerosol cans, batteries, fluorescent lights, etc.) appropriately. Consent to perform the [Truncated]
Eval Division:	Butte County Environmental Health
Eval Program:	HW
Eval Source:	CERS

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	10-08-2018
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	On site to conduct the Underground Storage Tank (UST) Program inspection and to witness the Annual Monitoring Certification and Spill Bucket Testing. On site with Chris Bishop (Nucleus Pump Services - Technician) and Bob Ontiveros (CUSD - Maintenance Supervisor). Verified BOE # 44001914 is Valid for CHICO UNIFIED SCHOOL DISTRICT. Reviewed system set up and alarm history for T1 (Unleaded) and T2 (Diesel). System is conventional suction with double-walled piping. Observed the following components tested for T1 and T2: 1. L1 87 Piping Sump 2. L2 Diesel Piping Sump 3. L3 87 Annular 4. L4 Diesel Annular 5. L5 87 Dispenser 6. L6 Diesel Dispenser 7. T1 and T2 Spill buckets Observed the following components tested for the Waste Oil Tank: 1. Annular sensor 2. Spill bucket Waste Oil Tank has a separate ILS350 Veeder Root Panel for visual/audible only. Waste Oil Tank is waived from having an overfill device since: 1. Inlet exists in an observable [Truncated]
Eval Division:	Butte County Environmental Health
Eval Program:	UST
Eval Source:	CERS

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	10-09-2017

CHICO UNIF SCHOOL DIST/CORP YD (Continued) **S101580649**

Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	On site to conduct the Hazardous Waste Generator (HWG) Program inspection. Reviewed the DTSC EPA ID profile. Reviewed hazardous waste disposal records for the previous three years; business is a Small Quantity Generator (SQG). Hazardous waste generated includes waste oil, waste absorbent and drained used oil filters. Hazardous waste hauler is AES/World Oil. Observed a sink top parts washer. Facility generates <220 lbs of universal waste per month. Facility has the wash bay sump sludge analyzed prior to disposal; previous lab analysis indicates non hazardous waste. Reminders: 1. Continue to ensure that drained used oil filters are not stored with any other waste including oily rags or non metalic filters. 2. Continue to manage waste paint and paint related materials appropriately. 3. Continue to manage all universal waste (aerosol cans, batteries, fluorescent lights, etc.) appropriately. Consent to perform the inspection, review documents, copy [Truncated]
Eval Division:	Butte County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	10-18-2013
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Butte County Environmental Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	12-17-2014
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Butte County Environmental Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	12-17-2014
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:	12-17-2014
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

CHICO UNIF SCHOOL DIST/CORP YD (Continued) **S101580649**

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	10-09-2017
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	On site to conduct the Underground Storage Tank (UST) Program inspection and to witness the Annual Monitoring Certification, Spill Bucket Test and Secondary Containment Testing. MidValley Consulting is on site to conduct the testing. Verified BOE # 44001914 is Valid for CHICO UNIFIED SCHOOL DISTRICT. Reviewed system set up and alarm history; overfill limit is set to 90% for T1 (Unleaded) and T2 (Diesel). System is conventional suction with double-walled piping. Observed the following components tested for T1 and T2: 1. L1 87 Piping Sump 2. L2 Diesel Piping Sump 3. L3 87 Annular 4. L4 Diesel Annular 5. L5 87 Dispenser 6. L6 Diesel Dispenser 6. Power out/sensor out 7. E-Stop. 8. T1 and T2 Spill buckets Observed the following components tested for the Waste Oil Tank: 1. Annular sensor 2. Spill bucket Observed the following components tested for the Secondary Containment testing: 1. Diesel Annular (10 mmHg for 1 hour) 2. Unleaded Annular [Truncated]
Eval Division:	Butte County Environmental Health
Eval Program:	UST
Eval Source:	CERS

Enforcement Action:

Site ID:	390906
Site Name:	CUSD - CORP YARD
Site Address:	2455 CARMICHAEL DR
Site City:	CHICO
Site Zip:	95928
Enf Action Date:	10-08-2018
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:	390906
Site Name:	CUSD - CORP YARD
Site Address:	2455 CARMICHAEL DR
Site City:	CHICO
Site Zip:	95928
Enf Action Date:	10-08-2018
Enf Action Type:	Notice of Violation (Unified Program)
Enf Action Description:	Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes:	Not reported
Enf Action Division:	Butte County Environmental Health
Enf Action Program:	UST
Enf Action Source:	CERS

Site ID:	390906
Site Name:	CUSD - CORP YARD
Site Address:	2455 CARMICHAEL DR
Site City:	CHICO
Site Zip:	95928
Enf Action Date:	10-09-2017
Enf Action Type:	Notice of Violation (Unified Program)

CHICO UNIF SCHOOL DIST/CORP YD (Continued) **S101580649**

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: 390906
Site Name: CUSD - CORP YARD
Site Address: 2455 CARMICHAEL DR
Site City: CHICO
Site Zip: 95928
Enf Action Date: 10-09-2017
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

Site ID: 390906
Site Name: CUSD - CORP YARD
Site Address: 2455 CARMICHAEL DR
Site City: CHICO
Site Zip: 95928
Enf Action Date: 10-09-2017
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Butte County Environmental Health
Enf Action Program: UST
Enf Action Source: CERS

Site ID: 390906
Site Name: CUSD - CORP YARD
Site Address: 2455 CARMICHAEL DR
Site City: CHICO
Site Zip: 95928
Enf Action Date: 10-25-2016
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Butte County Environmental Health
Enf Action Program: UST
Enf Action Source: CERS

Site ID: 390906
Site Name: CUSD - CORP YARD
Site Address: 2455 CARMICHAEL DR
Site City: CHICO
Site Zip: 95928
Enf Action Date: 12-17-2014
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

CHICO UNIF SCHOOL DIST/CORP YD (Continued) **S101580649**

Site ID: 390906
Site Name: CUSD - CORP YARD
Site Address: 2455 CARMICHAEL DR
Site City: CHICO
Site Zip: 95928
Enf Action Date: 12-17-2014
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: 390906
Facility Name: CUSD - CORP YARD
Env Int Type Code: HMBP
Program ID: 10276411
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 39.717350
Longitude: -121.804780

Affiliation:
Affiliation Type Desc: Document Preparer
Entity Name: Bob Ontiveros
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: 2455 CARMICHAEL DR
Affiliation City: CHICO
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95928
Affiliation Phone: Not reported

Affiliation Type Desc: UST Permit Applicant
Entity Name: Bob Ontiveros
Entity Title: Transportation Supervisor
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (530) 891-3097

Affiliation Type Desc: Environmental Contact
Entity Name: Bob Ontiveros

CHICO UNIF SCHOOL DIST/CORP YD (Continued) **S101580649**

Entity Title: Not reported
Affiliation Address: 2455 Carmichael Drive
Affiliation City: Chico
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95928
Affiliation Phone: (530) 891-3097

Affiliation Type Desc: Operator
Entity Name: CUSD
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) 891-3000

Affiliation Type Desc: UST Tank Operator
Entity Name: Chico Unified School District
Entity Title: Not reported
Affiliation Address: 2455 CARMICHAEL DRIVE
Affiliation City: CHICO
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95928
Affiliation Phone: (530) 891-3095

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: John Carver
Entity Title: Director Maint/ Operations & Transportation
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: Chico Unified School District
Entity Title: Not reported
Affiliation Address: 1163 7th Street
Affiliation City: CHICO
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95928
Affiliation Phone: (530) 891-3000

CHICO UNIF SCHOOL DIST/CORP YD (Continued) **S101580649**

Affiliation Type Desc:	Parent Corporation
Entity Name:	Chico Unified School District
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

Affiliation Type Desc:	UST Property Owner Name
Entity Name:	Chico Unified School District
Entity Title:	Not reported
Affiliation Address:	2455 CARMICHAEL DR.
Affiliation City:	CHICO
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95928
Affiliation Phone:	(530) 891-3095

Affiliation Type Desc:	UST Tank Owner
Entity Name:	Chico Unified School District
Entity Title:	Not reported
Affiliation Address:	2455 CARMICHAEL DR
Affiliation City:	CHICO
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95928
Affiliation Phone:	(530) 891-3095

CA FID UST:

Facility ID:	04000631
Regulated By:	UTNKA
Regulated ID:	CAD981415
Cortese Code:	Not reported
SIC Code:	Not reported
Facility Phone:	9168913097
Mail To:	Not reported
Mailing Address:	1163 E 7TH ST
Mailing Address 2:	Not reported
Mailing City,St,Zip:	CHICO 95928
Contact:	Not reported
Contact Phone:	Not reported
DUNs Number:	Not reported
NPDES Number:	Not reported
EPA ID:	Not reported
Comments:	Not reported
Status:	Active

CERS TANKS:

Site ID:	390906
CERS ID:	10276411
CERS Description:	Underground Storage Tank

Violations:

Site ID:	390906

CHICO UNIF SCHOOL DIST/CORP YD (Continued) **S101580649**

Site Name:	CUSD - CORP YARD
Violation Date:	10-08-2018
Citation:	23 CCR 16 2716(a) through (e) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2716(a) through (e)
Violation Description:	For designated operator (DO) monthly inspections conducted before October 1, 2018, failure to comply with one or more of the following requirements: Be performed by an ICC certified DO. Inspect monthly alarm history report, check that alarms are documented and responded to appropriately, and attach a copy. Inspect for the presence of liquid/debris in spill containers. Inspect for the presence of liquid/debris in under dispenser containment (UDC) and ensure that the monitoring equipment is positioned correctly. Inspect for liquid or debris in containment sumps where an alarm occurred with no service visit. Check that all testing and maintenance has been completed and documented. Verify that all facility employees have been trained in accordance with 23 CCR 2715(c). For designated operator (DO) 30 day inspections conducted on and after October 1, 2018, failure to conduct the designated UST operator visual inspection at least once every 30 days.
Violation Notes:	Returned to compliance on 10/08/2018. OBSERVATIONS: Designated Operator (DO) is not verifying alarm logs for fuel alarms L2 - L6. DO has not addressed the following fuel alarms: L3 occurring on 7/3/18 and L4 occurring on 7/6/18. CORRECTIVE ACTION: DO must document and verify that all fuel alarms are addressed on a monthly basis. All functions were normal prior to today's inspection. Corrected on site.
Violation Division:	Butte County Environmental Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	390906
Site Name:	CUSD - CORP YARD
Violation Date:	12-17-2014
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 01/15/2015.
Violation Division:	Butte County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	390906
Site Name:	CUSD - CORP YARD
Violation Date:	12-17-2014
Citation:	22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description:	Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes:	Returned to compliance on 01/28/2015.
Violation Division:	Butte County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	390906
Site Name:	CUSD - CORP YARD

CHICO UNIF SCHOOL DIST/CORP YD (Continued) **S101580649**

Violation Date:	12-17-2014
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 hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.
Violation Notes:	Returned to compliance on 01/15/2015. add DEF in 55 gallon drum
Violation Division:	Butte County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	390906
Site Name:	CUSD - CORP YARD
Violation Date:	12-17-2014
Citation:	HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2
Violation Description:	Failure to annually review and electronically certify that the business plan is complete, accurate, and up-to-date.
Violation Notes:	Returned to compliance on 01/15/2015.
Violation Division:	Butte County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	390906
Site Name:	CUSD - CORP YARD
Violation Date:	10-08-2018
Citation:	HSC 6.7 25284.2 - California Health and Safety Code, Chapter 6.7, Section(s) 25284.2
Violation Description:	"Failure to meet one or more of the following requirements: Install or maintain a liquid-tight spill container. Have a minimum capacity of five gallons. Have a functional drain valve or other method for the removal of liquid from the spill container. Be resistant to galvanic corrosion. Perform a tightness test at installation, every 12 months thereafter, or within 30 days after a repair to the spill container. Tested using applicable manufacturer guidelines, industry codes, engineering standards, or a method approved by a professional engineer. Tested by a certified UST service technician. Maintain records of spill containment testing for 36 months. "
Violation Notes:	OBSERVATIONS: Spill bucket for the unleaded (87) fuel fill has been determined to be less than the required 5 gallon capacity. Diesel fill spill bucket is leaking and unable to maintain a 5 gallon capacity. CORRECTIVE ACTION: Conduct appropriate repairs to ensure that the unleaded fuel tank contains a spill bucket with a minimum capacity of 5 gallons and the diesel tank fill spill bucket is able to maintain 5 gallons. Test both buckets and provide documentation of repairs and results to this office for return to compliance documentation.
Violation Division:	Butte County Environmental Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	390906
Site Name:	CUSD - CORP YARD
Violation Date:	10-25-2016
Citation:	23 CCR 6.7 25284, 25286 - California Code of Regulations, Title 23, Chapter 6.7, Section(s) 25284, 25286
Violation Description:	Failure to submit a complete and accurate application for a permit to operate a UST, or for renewal of the permit.

CHICO UNIF SCHOOL DIST/CORP YD (Continued) **S101580649**

Violation Notes:	Returned to compliance on 10/25/2016. Gasoline and Diesel UST Monitor was replaced with a Veeder Root TLS-350 in May 2016 and the Monitoring Plans for those tanks were not updated in CERS within 30 days of the change in monitoring system. Updated Monitoring Plans were submitted into CERS during the inspection, thus the violation has been corrected.
Violation Division:	Butte County Environmental Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	390906
Site Name:	CUSD - CORP YARD
Violation Date:	10-09-2017
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 11/30/2017. OBSERVATIONS: The underground waste oil tank does not have any labeling. Observed a container of waste ballasts with no labeling. Observed multiple empty drums with no markings. CORRECTIVE ACTION: Label the inlet of the underground waste oil tank as "hazardous waste oil" and accumulation start date. Label container of ballasts as hazardous waste and manage appropriately. Label all empty containers that previously stored hazardous waste as "empty" with an emptied on date. Ensure all hazardous waste containers are properly labeled.
Violation Division:	Butte County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	390906
Site Name:	CUSD - CORP YARD
Violation Date:	10-09-2017
Citation:	23 CCR 16 2665 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2665
Violation Description:	Failure to comply with one or more of the following: Failure to install or maintain a liquid-tight spill bucket. Have a minimum capacity of five gallons. Have a functional drain valve or other method for the removal of liquid from the spill bucket/spill container. Be resistant to galvanic corrosion.
Violation Notes:	Returned to compliance on 10/26/2017. OBSERVATIONS: Diesel spill bucket failed lake/hydrostatic testing due to faulty drain valve. CORRECTIVE ACTION: Repair drain valve and re-test diesel spill bucket for a passing result.
Violation Division:	Butte County Environmental Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	390906
Site Name:	CUSD - CORP YARD
Violation Date:	10-09-2017
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

CHICO UNIF SCHOOL DIST/CORP YD (Continued) **S101580649**

	business plan is complete and accurate on or before the annual due date.
Violation Notes:	Returned to compliance on 10/09/2017. OBSERVATIONS: The Hazardous Materials Business Plan (HMBP) has not been submitted electronically on an annual basis. CORRECTIVE ACTION: Submit all HMBP forms electronically at the minimum annually or within 30 days of any major changes. Corrected on site.
Violation Division:	Butte County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	390906
Site Name:	CUSD - CORP YARD
Violation Date:	12-17-2014
Citation:	40 CFR 1 265.174 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.174
Violation Description:	Failure to inspect hazardous waste storage areas at least weekly.
Violation Notes:	Returned to compliance on 01/28/2015.
Violation Division:	Butte County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	390906
Site Name:	CUSD - CORP YARD
Violation Date:	10-25-2016
Citation:	23 CCR 16 2715(i) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(i)
Violation Description:	Failure to have a properly qualified service technician test leak detection equipment as required every 12 months (vapor, pressure, hydrostatic (VPH) system, sensors, line-leak detectors (LLD), automatic tank gauge (ATG), etc.).
Violation Notes:	Returned to compliance on 10/25/2016. UST Monitoring Certification last performed on October 9, 2015 which was greater than 365 days between certifications. Perform UST Monitoring Certification annually, within 365 days of the prior one. UST Monitoring Certification performed on this date, thus the violation has been corrected.
Violation Division:	Butte County Environmental Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	390906
Site Name:	CUSD - CORP YARD
Violation Date:	10-09-2017
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 10/09/2017. OBSERVATIONS: Operator is not maintaining all signed manifests at this facility. CORRECTIVE ACTION: Maintain copies of all uniform hazardous waste manifests with a signature from the designated facility on site for a minimum of three years. Operator obtained copies from the hazardous waste hauler on this date. Corrected on site.
Violation Division:	Butte County Environmental Health

CHICO UNIF SCHOOL DIST/CORP YD (Continued) **S101580649**

Violation Program:	HW
Violation Source:	CERS
Site ID:	390906
Site Name:	CUSD - CORP YARD
Violation Date:	10-09-2017
Citation:	HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34
Violation Description:	Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance.
Violation Notes:	Returned to compliance on 11/07/2017. OBSERVATIONS: Prior Chief Financial Officer (CFO) Letter is signed 2015. CORRECTIVE ACTION: Update the CFO Letter and re-sign on an annual basis.
Violation Division:	Butte County Environmental Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	390906
Site Name:	CUSD - CORP YARD
Violation Date:	10-25-2016
Citation:	HSC 6.7 25284.2 - California Health and Safety Code, Chapter 6.7, Section(s) 25284.2
Violation Description:	Failure to test the spill bucket annually.
Violation Notes:	Returned to compliance on 10/25/2016. Spill Bucket testing last performed on October 9, 2015 which was greater than 365 days between certifications. Perform Spill Bucket testing annually, within 365 days of the prior one. Spill Bucket testing performed on this date, thus the violation has been corrected.
Violation Division:	Butte County Environmental Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	390906
Site Name:	CUSD - CORP YARD
Violation Date:	10-08-2018
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:	OBSERVATIONS: Observed 2 x 5 gallon buckets full of non-recyclable oily filters with no labeling. Observed two containers full of ballasts with no labeling; unable to verify if ballasts are PCB or non-PCB. CORRECTIVE ACTION: Properly manage all oily solids as hazardous waste and ensure to label storage containers with the following: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date. Provide photo-documentation for return to compliance documentation. Properly sort and manage all ballasts as either hazardous or universal waste. Provide photo-documentation of properly sorted and labeled ballast containers.
Violation Division:	Butte County Environmental Health
Violation Program:	HW
Violation Source:	CERS

CHICO UNIF SCHOOL DIST/CORP YD (Continued) **S101580649**

Site ID: 390906
Site Name: CUSD - CORP YARD
Violation Date: 12-17-2014
Citation: 22 CCR 18 66268.7(a) - California Code of Regulations, Title 22, Chapter 18, Section(s) 66268.7(a)
Violation Description: Failure of the generator to determine if the waste is restricted from land disposal.
Violation Notes: Returned to compliance on 01/28/2015.
Violation Division: Butte County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 390906
Site Name: CUSD - CORP YARD
Violation Date: 12-17-2014
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 01/15/2015.
Violation Division: Butte County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 390906
Site Name: CUSD - CORP YARD
Violation Date: 10-08-2018
Citation: HSC 6.5 25123.3(h)(1) - California Health and Safety Code, Chapter 6.5, Section(s) 25123.3(h)(1)
Violation Description: Failure to send hazardous waste offsite for treatment, storage, or disposal within 180 days (or 270 days if waste is transported over 200 miles) for a generator who generates less than 1000 kilogram per month if all of the following conditions are met: (1) The quantity of hazardous waste accumulated onsite never exceeds 6,000 kilograms. (2) The generator complies with the requirements of 40 Code of Federal Regulations section 262.34(d), (e) and (f). (3) The generator does not hold acutely hazardous waste or extremely hazardous waste in an amount greater than one kilogram for more than 90 days.
Violation Notes: OBSERVATIONS: Observed a 30 gallon container full of oily solids/absorbent and no accumulation start date. Most recent disposal of oily solids is dated 2/2/17. CORRECTIVE ACTION: Dispose of the oily solids and provide a disposal record to this Office for return to compliance documentation.
Violation Division: Butte County Environmental Health
Violation Program: HW
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-09-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Butte County Environmental Health
Eval Program: UST

CHICO UNIF SCHOOL DIST/CORP YD (Continued) **S101580649**

Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	10-08-2018
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	On site to conduct the Hazardous Materials Business Plan (HMBP) Program inspection. On site with Bob Ontiveros (CUSD - Maintenance Supervisor). Total petroleum product count is 1,245 gallons. Operator to submit a Spill Prevention Control and Countermeasure (SPCC) Plan if storage of petroleum products is 1,320 gallons or greater. Consent to perform the inspection, review documents, copy documents, take photos or collect samples provided by Richard Ontiveros at 9 AM on 10/9/2017. No photographs, copied documents or samples were obtained during this inspection. Consent to perform the inspection, review documents, copy documents, take photos or collect samples provided by Bob Ontiveros at 10:30 AM on 10/08/2018. 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:	10-09-2017
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	On site to conduct the Hazardous Materials Business Plan (HMBP) Program inspection. Annual training is conducted in conjunction with the annual Underground Storage Tank Designated Operator Training. Operator stated that no reportable releases have occurred in the previous three years. Total petroleum product count is 1,245 gallons. Operator to submit a Spill Prevention Control and Countermeasure (SPCC) Plan if storage of petroleum products is 1,320 gallons or greater. Consent to perform the inspection, review documents, copy documents, take photos or collect samples provided by Richard Ontiveros at 9 AM on 10/9/2017. No photographs, copied documents or samples were obtained during this inspection.
Eval Division:	Butte County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	10-25-2016
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Butte County Environmental Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	10-08-2018
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	On site to conduct the Hazardous Waste Generator (HWG) Program inspection. Reviewed the DTSC EPA ID profile. Reviewed hazardous waste disposal records for the previous three years; business is a Small

CHICO UNIF SCHOOL DIST/CORP YD (Continued) **S101580649**

Quantity Generator (SQG). Hazardous waste generated includes waste oil, waste absorbent and drained used oil filters. Hazardous waste hauler is AES/World Oil. Observed a sink top parts washer. Facility generates <220 lbs of universal waste per month. Oily Rags are serviced by Aramark. Facility has the wash bay sump sludge analyzed prior to disposal; previous lab analysis indicates non hazardous waste. Reminders: 1. Continue to ensure that drained used oil filters are not stored with any other waste including oily rags or nonmetallic filters. 2. Continue to manage waste paint and paint related materials appropriately. 3. Continue to manage all universal waste (aerosol cans, batteries, fluorescent lights, etc.) appropriately. Consent to perform the [Truncated]

Eval Division: Butte County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-08-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On site to conduct the Underground Storage Tank (UST) Program inspection and to witness the Annual Monitoring Certification and Spill Bucket Testing. On site with Chris Bishop (Nucleus Pump Services - Technician) and Bob Ontiveros (CUSD - Maintenance Supervisor). Verified BOE # 44001914 is Valid for CHICO UNIFIED SCHOOL DISTRICT. Reviewed system set up and alarm history for T1 (Unleaded) and T2 (Diesel). System is conventional suction with double-walled piping. Observed the following components tested for T1 and T2: 1. L1 87 Piping Sump 2. L2 Diesel Piping Sump 3. L3 87 Annular 4. L4 Diesel Annular 5. L5 87 Dispenser 6. L6 Diesel Dispenser 7. T1 and T2 Spill buckets Observed the following components tested for the Waste Oil Tank: 1. Annular sensor 2. Spill bucket Waste Oil Tank has a separate ILS350 Veeder Root Panel for visual/audible only. Waste Oil Tank is waived from having an overfill device since: 1. Inlet exists in an observable [Truncated]

Eval Division: Butte County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-09-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On site to conduct the Hazardous Waste Generator (HWG) Program inspection. Reviewed the DTSC EPA ID profile. Reviewed hazardous waste disposal records for the previous three years; business is a Small Quantity Generator (SQG). Hazardous waste generated includes waste oil, waste absorbent and drained used oil filters. Hazardous waste hauler is AES/World Oil. Observed a sink top parts washer. Facility generates <220 lbs of universal waste per month. Facility has the wash bay sump sludge analyzed prior to disposal; previous lab analysis indicates non hazardous waste. Reminders: 1. Continue to ensure that drained used oil filters are not stored with any other waste including oily rags or non metalic filters. 2. Continue to manage waste paint and paint related materials appropriately. 3. Continue to manage all universal waste (aerosol cans, batteries, fluorescent lights, etc.) appropriately. Consent to perform the inspection, review documents,

CHICO UNIF SCHOOL DIST/CORP YD (Continued) **S101580649**

copy [Truncated]
Eval Division: Butte County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-18-2013
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Butte County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-17-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Butte County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-17-2014
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: 12-17-2014
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: 10-09-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On site to conduct the Underground Storage Tank (UST) Program inspection and to witness the Annual Monitoring Certification, Spill Bucket Test and Secondary Containment Testing. MidValley Consulting is on site to conduct the testing. Verified BOE # 44001914 is Valid for CHICO UNIFIED SCHOOL DISTRICT. Reviewed system set up and alarm history; overfill limit is set to 90% for T1 (Unleaded) and T2 (Diesel). System is conventional suction with double-walled piping. Observed the following components tested for T1 and T2: 1. L1 87 Piping Sump 2. L2 Diesel Piping Sump 3. L3 87 Annular 4. L4 Diesel Annular 5. L5 87 Dispenser 6. L6 Diesel Dispenser 6. Power out/sensor out 7. E-Stop. 8. T1 and T2 Spill buckets Observed the following components tested for the Waste Oil Tank: 1. Annular sensor 2. Spill

CHICO UNIF SCHOOL DIST/CORP YD (Continued) **S101580649**

bucket Observed the following components tested for the Secondary Containment testing: 1. Diesel Annular (10 mmHg for 1 hour) 2. Unleaded Annular [Truncated]

Eval Division: Butte County Environmental Health
Eval Program: UST
Eval Source: CERS

Enforcement Action:
Site ID: 390906
Site Name: CUSD - CORP YARD
Site Address: 2455 CARMICHAEL DR
Site City: CHICO
Site Zip: 95928
Enf Action Date: 10-08-2018
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: 390906
Site Name: CUSD - CORP YARD
Site Address: 2455 CARMICHAEL DR
Site City: CHICO
Site Zip: 95928
Enf Action Date: 10-08-2018
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Butte County Environmental Health
Enf Action Program: UST
Enf Action Source: CERS

Site ID: 390906
Site Name: CUSD - CORP YARD
Site Address: 2455 CARMICHAEL DR
Site City: CHICO
Site Zip: 95928
Enf Action Date: 10-09-2017
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: 390906
Site Name: CUSD - CORP YARD
Site Address: 2455 CARMICHAEL DR
Site City: CHICO
Site Zip: 95928
Enf Action Date: 10-09-2017
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

CHICO UNIF SCHOOL DIST/CORP YD (Continued) **S101580649**

Enf Action Program: HW
Enf Action Source: CERS

Site ID: 390906
Site Name: CUSD - CORP YARD
Site Address: 2455 CARMICHAEL DR
Site City: CHICO
Site Zip: 95928
Enf Action Date: 10-09-2017
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Butte County Environmental Health
Enf Action Program: UST
Enf Action Source: CERS

Site ID: 390906
Site Name: CUSD - CORP YARD
Site Address: 2455 CARMICHAEL DR
Site City: CHICO
Site Zip: 95928
Enf Action Date: 10-25-2016
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Butte County Environmental Health
Enf Action Program: UST
Enf Action Source: CERS

Site ID: 390906
Site Name: CUSD - CORP YARD
Site Address: 2455 CARMICHAEL DR
Site City: CHICO
Site Zip: 95928
Enf Action Date: 12-17-2014
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: 390906
Site Name: CUSD - CORP YARD
Site Address: 2455 CARMICHAEL DR
Site City: CHICO
Site Zip: 95928
Enf Action Date: 12-17-2014
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: 390906

CHICO UNIF SCHOOL DIST/CORP YD (Continued) **S101580649**

Facility Name: CUSD - CORP YARD
Env Int Type Code: HMBP
Program ID: 10276411
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 39.717350
Longitude: -121.804780

Affiliation:
Affiliation Type Desc: Document Preparer
Entity Name: Bob Ontiveros
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: 2455 CARMICHAEL DR
Affiliation City: CHICO
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95928
Affiliation Phone: Not reported

Affiliation Type Desc: UST Permit Applicant
Entity Name: Bob Ontiveros
Entity Title: Transportation Supervisor
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (530) 891-3097

Affiliation Type Desc: Environmental Contact
Entity Name: Bob Ontiveros
Entity Title: Not reported
Affiliation Address: 2455 Carmichael Drive
Affiliation City: Chico
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95928
Affiliation Phone: (530) 891-3097

Affiliation Type Desc: Operator
Entity Name: CUSD
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported

CHICO UNIF SCHOOL DIST/CORP YD (Continued) **S101580649**

Affiliation Phone:	(530) 891-3000
Affiliation Type Desc:	UST Tank Operator
Entity Name:	Chico Unified School District
Entity Title:	Not reported
Affiliation Address:	2455 CARMICHAEL DRIVE
Affiliation City:	CHICO
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95928
Affiliation Phone:	(530) 891-3095
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:	John Carver
Entity Title:	Director Maint/ Operations & Transportation
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:	Chico Unified School District
Entity Title:	Not reported
Affiliation Address:	1163 7th Street
Affiliation City:	CHICO
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95928
Affiliation Phone:	(530) 891-3000
Affiliation Type Desc:	Parent Corporation
Entity Name:	Chico Unified School District
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	UST Property Owner Name
Entity Name:	Chico Unified School District
Entity Title:	Not reported
Affiliation Address:	2455 CARMICHAEL DR.
Affiliation City:	CHICO

CHICO UNIF SCHOOL DIST/CORP YD (Continued) **S101580649**

Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95928
Affiliation Phone: (530) 891-3095

Affiliation Type Desc: UST Tank Owner
Entity Name: Chico Unified School District
Entity Title: Not reported
Affiliation Address: 2455 CARMICHAEL DR
Affiliation City: CHICO
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95928
Affiliation Phone: (530) 891-3095

CUPA BUTTE:
Program/Element: HAZ WASTE GEN 100 TO 1,000 kg/mo
Billing Status: ACTIVE, BILLABLE
CERS ID: 10276411

Program/Element: 1320-10,000g QUALIFIED (NON ENGINEERED) SPCC
Billing Status: INACTIVE, NON-BILLABLE
CERS ID: 10276411

Program/Element: GENERAL UST
Billing Status: ACTIVE, EXEMPT FROM BILLING
CERS ID: 10276411

Program/Element: B3 - RANGE 1 - 550 - 5,500 GALLONS
Billing Status: ACTIVE, BILLABLE
CERS ID: 10276411

EMI:
Year: 2011
County Code: 4
Air Basin: SV
Facility ID: 577
Air District Name: BUT
SIC Code: 7532
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: 0.20748992813
Reactive Organic Gases Tons/Yr: 0.2063821
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr: 0

Year: 2012
County Code: 4
Air Basin: SV
Facility ID: 577
Air District Name: BUT

CHICO UNIF SCHOOL DIST/CORP YD (Continued) **S101580649**

SIC Code:	7532
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:	0.20748992813
Reactive Organic Gases Tons/Yr:	0.2063821
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Year:	2013
County Code:	4
Air Basin:	SV
Facility ID:	577
Air District Name:	BUT
SIC Code:	7532
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:	0.20748992813
Reactive Organic Gases Tons/Yr:	0.2063821
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Year:	2014
County Code:	4
Air Basin:	SV
Facility ID:	577
Air District Name:	BUT
SIC Code:	7532
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:	0.20748992813
Reactive Organic Gases Tons/Yr:	0.207
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Year:	2015
County Code:	4
Air Basin:	SV
Facility ID:	577
Air District Name:	BUT
SIC Code:	3446
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:	0.20748992813
Reactive Organic Gases Tons/Yr:	0.207

CHICO UNIF SCHOOL DIST/CORP YD (Continued) **S101580649**

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

Year: 2016
County Code: 4
Air Basin: SV
Facility ID: 577
Air District Name: BUT
SIC Code: 3446
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: 0.20748992813
Reactive Organic Gases Tons/Yr: 0.207
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: Not reported
Part. Matter 10 Micrometers and Smllr Tons/Yr: Not reported

HAZNET:
Facility Name: CHICO UNIFIED SCHOOL DISTRICT
envid: S101580649
Year: 2015
GEPAID: CAC002809925
Contact: JIM GILMORE
Telephone: 5303458455
Mailing Name: Not reported
Mailing Address: 2455 CARMICHAEL DR
Mailing City,St,Zip: CHICO, CA 959287132
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: 1.61
Cat Decode: Not reported
Method Decode: Not reported
Facility County: Butte

CERS TANKS:
Site ID: 390906
CERS ID: 10276411
CERS Description: Chemical Storage Facilities

Violations:
Site ID: 390906
Site Name: CUSD - CORP YARD
Violation Date: 10-08-2018
Citation: 23 CCR 16 2716(a) through (e) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2716(a) through (e)
Violation Description: For designated operator (DO) monthly inspections conducted before October 1, 2018, failure to comply with one or more of the following

CHICO UNIF SCHOOL DIST/CORP YD (Continued) **S101580649**

requirements: Be performed by an ICC certified DO. Inspect monthly alarm history report, check that alarms are documented and responded to appropriately, and attach a copy. Inspect for the presence of liquid/debris in spill containers. Inspect for the presence of liquid/debris in under dispenser containment (UDC) and ensure that the monitoring equipment is positioned correctly. Inspect for liquid or debris in containment sumps where an alarm occurred with no service visit. Check that all testing and maintenance has been completed and documented. Verify that all facility employees have been trained in accordance with 23 CCR 2715(c). For designated operator (DO) 30 day inspections conducted on and after October 1, 2018, failure to conduct the designated UST operator visual inspection at least once every 30 days.

Violation Notes: Returned to compliance on 10/08/2018. OBSERVATIONS: Designated Operator (DO) is not verifying alarm logs for fuel alarms L2 - L6. DO has not addressed the following fuel alarms: L3 occurring on 7/3/18 and L4 occurring on 7/6/18. CORRECTIVE ACTION: DO must document and verify that all fuel alarms are addressed on a monthly basis. All functions were normal prior to today's inspection. Corrected on site.
Violation Division: Butte County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 390906
Site Name: CUSD - CORP YARD
Violation Date: 12-17-2014
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 01/15/2015.
Violation Division: Butte County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 390906
Site Name: CUSD - CORP YARD
Violation Date: 12-17-2014
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description: Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes: Returned to compliance on 01/28/2015.
Violation Division: Butte County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 390906
Site Name: CUSD - CORP YARD
Violation Date: 12-17-2014
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 hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.

CHICO UNIF SCHOOL DIST/CORP YD (Continued) **S101580649**

Violation Notes:	Returned to compliance on 01/15/2015. add DEF in 55 gallon drum
Violation Division:	Butte County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	390906
Site Name:	CUSD - CORP YARD
Violation Date:	12-17-2014
Citation:	HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2
Violation Description:	Failure to annually review and electronically certify that the business plan is complete, accurate, and up-to-date.
Violation Notes:	Returned to compliance on 01/15/2015.
Violation Division:	Butte County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	390906
Site Name:	CUSD - CORP YARD
Violation Date:	10-08-2018
Citation:	HSC 6.7 25284.2 - California Health and Safety Code, Chapter 6.7, Section(s) 25284.2
Violation Description:	"Failure to meet one or more of the following requirements: Install or maintain a liquid-tight spill container. Have a minimum capacity of five gallons. Have a functional drain valve or other method for the removal of liquid from the spill container. Be resistant to galvanic corrosion. Perform a tightness test at installation, every 12 months thereafter, or within 30 days after a repair to the spill container. Tested using applicable manufacturer guidelines, industry codes, engineering standards, or a method approved by a professional engineer. Tested by a certified UST service technician. Maintain records of spill containment testing for 36 months. "
Violation Notes:	OBSERVATIONS: Spill bucket for the unleaded (87) fuel fill has been determined to be less than the required 5 gallon capacity. Diesel fill spill bucket is leaking and unable to maintain a 5 gallon capacity. CORRECTIVE ACTION: Conduct appropriate repairs to ensure that the unleaded fuel tank contains a spill bucket with a minimum capacity of 5 gallons and the diesel tank fill spill bucket is able to maintain 5 gallons. Test both buckets and provide documentation of repairs and results to this office for return to compliance documentation.
Violation Division:	Butte County Environmental Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	390906
Site Name:	CUSD - CORP YARD
Violation Date:	10-25-2016
Citation:	23 CCR 6.7 25284, 25286 - California Code of Regulations, Title 23, Chapter 6.7, Section(s) 25284, 25286
Violation Description:	Failure to submit a complete and accurate application for a permit to operate a UST, or for renewal of the permit.
Violation Notes:	Returned to compliance on 10/25/2016. Gasoline and Diesel UST Monitor was replaced with a Veeder Root TLS-350 in May 2016 and the Monitoring Plans for those tanks were not updated in CERS within 30 days of the change in monitoring system. Updated Monitoring Plans were submitted into CERS during the inspection, thus the violation has been corrected.

CHICO UNIF SCHOOL DIST/CORP YD (Continued) **S101580649**

Violation Division: Butte County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 390906
Site Name: CUSD - CORP YARD
Violation Date: 10-09-2017
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 11/30/2017. OBSERVATIONS: The underground waste oil tank does not have any labeling. Observed a container of waste ballasts with no labeling. Observed multiple empty drums with no markings. CORRECTIVE ACTION: Label the inlet of the underground waste oil tank as "hazardous waste oil" and accumulation start date. Label container of ballasts as hazardous waste and manage appropriately. Label all empty containers that previously stored hazardous waste as "empty" with an emptied on date. Ensure all hazardous waste containers are properly labeled.
Violation Division: Butte County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 390906
Site Name: CUSD - CORP YARD
Violation Date: 10-09-2017
Citation: 23 CCR 16 2665 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2665
Violation Description: Failure to comply with one or more of the following: Failure to install or maintain a liquid-tight spill bucket. Have a minimum capacity of five gallons. Have a functional drain valve or other method for the removal of liquid from the spill bucket/spill container. Be resistant to galvanic corrosion.
Violation Notes: Returned to compliance on 10/26/2017. OBSERVATIONS: Diesel spill bucket failed lake/hydrostatic testing due to faulty drain valve. CORRECTIVE ACTION: Repair drain valve and re-test diesel spill bucket for a passing result.
Violation Division: Butte County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 390906
Site Name: CUSD - CORP YARD
Violation Date: 10-09-2017
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 10/09/2017. OBSERVATIONS: The Hazardous Materials Business Plan (HMBP) has not been submitted electronically on an annual basis. CORRECTIVE ACTION: Submit all HMBP forms electronically at the minimum annually or within 30 days of any major

CHICO UNIF SCHOOL DIST/CORP YD (Continued) **S101580649**

changes. Corrected on site.
Violation Division: Butte County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 390906
Site Name: CUSD - CORP YARD
Violation Date: 12-17-2014
Citation: 40 CFR 1 265.174 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.174
Violation Description: Failure to inspect hazardous waste storage areas at least weekly.
Violation Notes: Returned to compliance on 01/28/2015.
Violation Division: Butte County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 390906
Site Name: CUSD - CORP YARD
Violation Date: 10-25-2016
Citation: 23 CCR 16 2715(i) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(i)
Violation Description: Failure to have a properly qualified service technician test leak detection equipment as required every 12 months (vapor, pressure, hydrostatic (VPH) system, sensors, line-leak detectors (LLD), automatic tank gauge (ATG), etc.).
Violation Notes: Returned to compliance on 10/25/2016. UST Monitoring Certification last performed on October 9, 2015 which was greater than 365 days between certifications. Perform UST Monitoring Certification annually, within 365 days of the prior one. UST Monitoring Certification performed on this date, thus the violation has been corrected.
Violation Division: Butte County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 390906
Site Name: CUSD - CORP YARD
Violation Date: 10-09-2017
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 10/09/2017. OBSERVATIONS: Operator is not maintaining all signed manifests at this facility. CORRECTIVE ACTION: Maintain copies of all uniform hazardous waste manifests with a signature from the designated facility on site for a minimum of three years. Operator obtained copies from the hazardous waste hauler on this date. Corrected on site.
Violation Division: Butte County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 390906
Site Name: CUSD - CORP YARD
Violation Date: 10-09-2017

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Citation:	HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34
Violation Description:	Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance.
Violation Notes:	Returned to compliance on 11/07/2017. OBSERVATIONS: Prior Chief Financial Officer (CFO) Letter is signed 2015. CORRECTIVE ACTION: Update the CFO Letter and re-sign on an annual basis.
Violation Division:	Butte County Environmental Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	390906
Site Name:	CUSD - CORP YARD
Violation Date:	10-25-2016
Citation:	HSC 6.7 25284.2 - California Health and Safety Code, Chapter 6.7, Section(s) 25284.2
Violation Description:	Failure to test the spill bucket annually.
Violation Notes:	Returned to compliance on 10/25/2016. Spill Bucket testing last performed on October 9, 2015 which was greater than 365 days between certifications. Perform Spill Bucket testing annually, within 365 days of the prior one. Spill Bucket testing performed on this date, thus the violation has been corrected.
Violation Division:	Butte County Environmental Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	390906
Site Name:	CUSD - CORP YARD
Violation Date:	10-08-2018
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:	OBSERVATIONS: Observed 2 x 5 gallon buckets full of non-recyclable oily filters with no labeling. Observed two containers full of ballasts with no labeling; unable to verify if ballasts are PCB or non-PCB. CORRECTIVE ACTION: Properly manage all oily solids as hazardous waste and ensure to label storage containers with the following: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date. Provide photo-documentation for return to compliance documentation. Properly sort and manage all ballasts as either hazardous or universal waste. Provide photo-documentation of properly sorted and labeled ballast containers.
Violation Division:	Butte County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	390906
Site Name:	CUSD - CORP YARD
Violation Date:	12-17-2014
Citation:	22 CCR 18 66268.7(a) - California Code of Regulations, Title 22, Chapter 18, Section(s) 66268.7(a)
Violation Description:	Failure of the generator to determine if the waste is restricted from

CHICO UNIF SCHOOL DIST/CORP YD (Continued) **S101580649**

land disposal.
Violation Notes: Returned to compliance on 01/28/2015.
Violation Division: Butte County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 390906
Site Name: CUSD - CORP YARD
Violation Date: 12-17-2014
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 01/15/2015.
Violation Division: Butte County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 390906
Site Name: CUSD - CORP YARD
Violation Date: 10-08-2018
Citation: HSC 6.5 25123.3(h)(1) - California Health and Safety Code, Chapter 6.5, Section(s) 25123.3(h)(1)
Violation Description: Failure to send hazardous waste offsite for treatment, storage, or disposal within 180 days (or 270 days if waste is transported over 200 miles) for a generator who generates less than 1000 kilogram per month if all of the following conditions are met: (1) The quantity of hazardous waste accumulated onsite never exceeds 6,000 kilograms. (2) The generator complies with the requirements of 40 Code of Federal Regulations section 262.34(d), (e) and (f). (3) The generator does not hold acutely hazardous waste or extremely hazardous waste in an amount greater than one kilogram for more than 90 days.
Violation Notes: OBSERVATIONS: Observed a 30 gallon container full of oily solids/absorbent and no accumulation start date. Most recent disposal of oily solids is dated 2/2/17. CORRECTIVE ACTION: Dispose of the oily solids and provide a disposal record to this Office for return to compliance documentation.
Violation Division: Butte County Environmental Health
Violation Program: HW
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-09-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Butte County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-08-2018
Violations Found: No
Eval Type: Routine done by local agency

CHICO UNIF SCHOOL DIST/CORP YD (Continued) **S101580649**

Eval Notes:	On site to conduct the Hazardous Materials Business Plan (HMBP) Program inspection. On site with Bob Ontiveros (CUSD - Maintenance Supervisor). Total petroleum product count is 1,245 gallons. Operator to submit a Spill Prevention Control and Countermeasure (SPCC) Plan if storage of petroleum products is 1,320 gallons or greater. Consent to perform the inspection, review documents, copy documents, take photos or collect samples provided by Richard Ontiveros at 9 AM on 10/9/2017. No photographs, copied documents or samples were obtained during this inspection. Consent to perform the inspection, review documents, copy documents, take photos or collect samples provided by Bob Ontiveros at 10:30 AM on 10/08/2018. 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:	10-09-2017
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	On site to conduct the Hazardous Materials Business Plan (HMBP) Program inspection. Annual training is conducted in conjunction with the annual Underground Storage Tank Designated Operator Training. Operator stated that no reportable releases have occurred in the previous three years. Total petroleum product count is 1,245 gallons. Operator to submit a Spill Prevention Control and Countermeasure (SPCC) Plan if storage of petroleum products is 1,320 gallons or greater. Consent to perform the inspection, review documents, copy documents, take photos or collect samples provided by Richard Ontiveros at 9 AM on 10/9/2017. No photographs, copied documents or samples were obtained during this inspection.
Eval Division:	Butte County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	10-25-2016
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Butte County Environmental Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	10-08-2018
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	On site to conduct the Hazardous Waste Generator (HWG) Program inspection. Reviewed the DTSC EPA ID profile. Reviewed hazardous waste disposal records for the previous three years; business is a Small Quantity Generator (SQG). Hazardous waste generated includes waste oil, waste absorbent and drained used oil filters. Hazardous waste hauler is AES/World Oil. Observed a sink top parts washer. Facility generates <220 lbs of universal waste per month. Oily Rags are serviced by Aramark. Facility has the wash bay sump sludge analyzed prior to disposal; previous lab analysis indicates non hazardous

CHICO UNIF SCHOOL DIST/CORP YD (Continued) **S101580649**

waste. Reminders: 1. Continue to ensure that drained used oil filters are not stored with any other waste including oily rags or nonmetallic filters. 2. Continue to manage waste paint and paint related materials appropriately. 3. Continue to manage all universal waste (aerosol cans, batteries, fluorescent lights, etc.) appropriately. Consent to perform the [Truncated]

Eval Division: Butte County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-08-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On site to conduct the Underground Storage Tank (UST) Program inspection and to witness the Annual Monitoring Certification and Spill Bucket Testing. On site with Chris Bishop (Nucleus Pump Services - Technician) and Bob Ontiveros (CUSD - Maintenance Supervisor). Verified BOE # 44001914 is Valid for CHICO UNIFIED SCHOOL DISTRICT. Reviewed system set up and alarm history for T1 (Unleaded) and T2 (Diesel). System is conventional suction with double-walled piping. Observed the following components tested for T1 and T2: 1. L1 87 Piping Sump 2. L2 Diesel Piping Sump 3. L3 87 Annular 4. L4 Diesel Annular 5. L5 87 Dispenser 6. L6 Diesel Dispenser 7. T1 and T2 Spill buckets Observed the following components tested for the Waste Oil Tank: 1. Annular sensor 2. Spill bucket Waste Oil Tank has a separate ILS350 Veeder Root Panel for visual/audible only. Waste Oil Tank is waived from having an overfill device since: 1. Inlet exists in an observable [Truncated]
Eval Division: Butte County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-09-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On site to conduct the Hazardous Waste Generator (HWG) Program inspection. Reviewed the DTSC EPA ID profile. Reviewed hazardous waste disposal records for the previous three years; business is a Small Quantity Generator (SQG). Hazardous waste generated includes waste oil, waste absorbent and drained used oil filters. Hazardous waste hauler is AES/World Oil. Observed a sink top parts washer. Facility generates <220 lbs of universal waste per month. Facility has the wash bay sump sludge analyzed prior to disposal; previous lab analysis indicates non hazardous waste. Reminders: 1. Continue to ensure that drained used oil filters are not stored with any other waste including oily rags or non metalic filters. 2. Continue to manage waste paint and paint related materials appropriately. 3. Continue to manage all universal waste (aerosol cans, batteries, fluorescent lights, etc.) appropriately. Consent to perform the inspection, review documents, copy [Truncated]
Eval Division: Butte County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

CHICO UNIF SCHOOL DIST/CORP YD (Continued) **S101580649**

Eval Date:	10-18-2013
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Butte County Environmental Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	12-17-2014
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Butte County Environmental Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	12-17-2014
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:	12-17-2014
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:	10-09-2017
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	On site to conduct the Underground Storage Tank (UST) Program inspection and to witness the Annual Monitoring Certification, Spill Bucket Test and Secondary Containment Testing. MidValley Consulting is on site to conduct the testing. Verified BOE # 44001914 is Valid for CHICO UNIFIED SCHOOL DISTRICT. Reviewed system set up and alarm history; overfill limit is set to 90% for T1 (Unleaded) and T2 (Diesel). System is conventional suction with double-walled piping. Observed the following components tested for T1 and T2: 1. L1 87 Piping Sump 2. L2 Diesel Piping Sump 3. L3 87 Annular 4. L4 Diesel Annular 5. L5 87 Dispenser 6. L6 Diesel Dispenser 6. Power out/sensor out 7. E-Stop. 8. T1 and T2 Spill buckets Observed the following components tested for the Waste Oil Tank: 1. Annular sensor 2. Spill bucket Observed the following components tested for the Secondary Containment testing: 1. Diesel Annular (10 mmHg for 1 hour) 2. Unleaded Annular [Truncated]
Eval Division:	Butte County Environmental Health
Eval Program:	UST
Eval Source:	CERS

CHICO UNIF SCHOOL DIST/CORP YD (Continued) **S101580649**

Enforcement Action:

Site ID:	390906
Site Name:	CUSD - CORP YARD
Site Address:	2455 CARMICHAEL DR
Site City:	CHICO
Site Zip:	95928
Enf Action Date:	10-08-2018
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:	390906
Site Name:	CUSD - CORP YARD
Site Address:	2455 CARMICHAEL DR
Site City:	CHICO
Site Zip:	95928
Enf Action Date:	10-08-2018
Enf Action Type:	Notice of Violation (Unified Program)
Enf Action Description:	Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes:	Not reported
Enf Action Division:	Butte County Environmental Health
Enf Action Program:	UST
Enf Action Source:	CERS

Site ID:	390906
Site Name:	CUSD - CORP YARD
Site Address:	2455 CARMICHAEL DR
Site City:	CHICO
Site Zip:	95928
Enf Action Date:	10-09-2017
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:	390906
Site Name:	CUSD - CORP YARD
Site Address:	2455 CARMICHAEL DR
Site City:	CHICO
Site Zip:	95928
Enf Action Date:	10-09-2017
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

Site ID:	390906
Site Name:	CUSD - CORP YARD
Site Address:	2455 CARMICHAEL DR
Site City:	CHICO

CHICO UNIF SCHOOL DIST/CORP YD (Continued) **S101580649**

Site Zip: 95928
Enf Action Date: 10-09-2017
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Butte County Environmental Health
Enf Action Program: UST
Enf Action Source: CERS

Site ID: 390906
Site Name: CUSD - CORP YARD
Site Address: 2455 CARMICHAEL DR
Site City: CHICO
Site Zip: 95928
Enf Action Date: 10-25-2016
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Butte County Environmental Health
Enf Action Program: UST
Enf Action Source: CERS

Site ID: 390906
Site Name: CUSD - CORP YARD
Site Address: 2455 CARMICHAEL DR
Site City: CHICO
Site Zip: 95928
Enf Action Date: 12-17-2014
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: 390906
Site Name: CUSD - CORP YARD
Site Address: 2455 CARMICHAEL DR
Site City: CHICO
Site Zip: 95928
Enf Action Date: 12-17-2014
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: 390906
Facility Name: CUSD - CORP YARD
Env Int Type Code: HMBP
Program ID: 10276411
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 39.717350
Longitude: -121.804780

CHICO UNIF SCHOOL DIST/CORP YD (Continued) **S101580649**

Affiliation:

Affiliation Type Desc:	Document Preparer
Entity Name:	Bob Ontiveros
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:	2455 CARMICHAEL DR
Affiliation City:	CHICO
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95928
Affiliation Phone:	Not reported

Affiliation Type Desc:	UST Permit Applicant
Entity Name:	Bob Ontiveros
Entity Title:	Transportation Supervisor
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(530) 891-3097

Affiliation Type Desc:	Environmental Contact
Entity Name:	Bob Ontiveros
Entity Title:	Not reported
Affiliation Address:	2455 Carmichael Drive
Affiliation City:	Chico
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95928
Affiliation Phone:	(530) 891-3097

Affiliation Type Desc:	Operator
Entity Name:	CUSD
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) 891-3000

Affiliation Type Desc:	UST Tank Operator
Entity Name:	Chico Unified School District
Entity Title:	Not reported
Affiliation Address:	2455 CARMICHAEL DRIVE
Affiliation City:	CHICO
Affiliation State:	CA

CHICO UNIF SCHOOL DIST/CORP YD (Continued) **S101580649**

Affiliation Country:	United States
Affiliation Zip:	95928
Affiliation Phone:	(530) 891-3095
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:	John Carver
Entity Title:	Director Maint/ Operations & Transportation
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:	Chico Unified School District
Entity Title:	Not reported
Affiliation Address:	1163 7th Street
Affiliation City:	CHICO
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95928
Affiliation Phone:	(530) 891-3000
Affiliation Type Desc:	Parent Corporation
Entity Name:	Chico Unified School District
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	UST Property Owner Name
Entity Name:	Chico Unified School District
Entity Title:	Not reported
Affiliation Address:	2455 CARMICHAEL DR.
Affiliation City:	CHICO
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95928
Affiliation Phone:	(530) 891-3095
Affiliation Type Desc:	UST Tank Owner
Entity Name:	Chico Unified School District
Entity Title:	Not reported

CHICO UNIF SCHOOL DIST/CORP YD (Continued) **S101580649**

Affiliation Address: 2455 CARMICHAEL DR
Affiliation City: CHICO
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95928
Affiliation Phone: (530) 891-3095

Site ID: 194907
CERS ID: SL0600757368
CERS Description: Cleanup Program Site

Affiliation:
Affiliation Type Desc: Regional Board Caseworker
Entity Name: RECEPTIONIST, REGION 5 REDDING - CENTRAL VALLEY RWQCB (REGION 5R)
Entity Title: Not reported
Affiliation Address: 364 Knollcrest Drive, Suite 205
Affiliation City: REDDING
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Local Agency Caseworker
Entity Name: VANCE SEVERIN - BUTTE COUNTY
Entity Title: Not reported
Affiliation Address: 1469 HUMBOLDT ROAD
Affiliation City: CHICO
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: 5308912727

L44 **CHICO SCRAP METAL - 20TH STREET** **RESPONSE** **S109277102**
WSW **878 EAST 20TH STREET** **ENVIROSTOR** **N/A**
1/4-1/2 **CHICO, CA 95928** **CPS-SLIC**
0.434 mi. **LIENS**
2292 ft. **Site 1 of 2 in cluster L** **Cortese**
CERS

Relative:
Lower

Actual:
210 ft.

RESPONSE:
Facility ID: 60000800
Site Type: State Response
Site Type Detail: State Response or NPL
Acres: 2
National Priorities List: NO
Cleanup Oversight Agencies: SMBRP, BUTTE COUNTY
Lead Agency Description: DTSC - Site Cleanup Program
Project Manager: Leona Winner
Supervisor: Steven Becker
Division Branch: Northern California Schools & Santa Susana
Site Code: 101937
Site Mgmt. Req.: NONE SPECIFIED
Assembly: 03
Senate: 04
Special Program Status: Voluntary Cleanup Program
Status: Active

CHICO SCRAP METAL - 20TH STREET (Continued) **S109277102**

Status Date:	01/31/2008
Restricted Use:	NO
Funding:	Responsible Party
Latitude:	39.72484
Longitude:	-121.8170
APN:	005-422-009, 005-422-013, 005-422-017, 005-450-014-000, 005-450-030
Past Use:	JUNKYARD, RECYCLING - SCRAP METAL, RECYCLING - SCRAP METAL
Potential COC :	Lead Polychlorinated biphenyls (PCBs Zinc TPH-diesel TPH-MOTOR OIL
Confirmed COC:	Lead Zinc Polychlorinated biphenyls (PCBs TPH-diesel TPH-MOTOR OIL
Potential Description:	SOIL
Alias Name:	005-422-009
Alias Type:	APN
Alias Name:	005-422-013
Alias Type:	APN
Alias Name:	005-422-017
Alias Type:	APN
Alias Name:	005-450-014-000
Alias Type:	APN
Alias Name:	005-450-030
Alias Type:	APN
Alias Name:	110033620446
Alias Type:	EPA (FRS #)
Alias Name:	T10000000358
Alias Type:	GeoTracker Global ID
Alias Name:	100999
Alias Type:	Site Code - Historical
Alias Name:	101937
Alias Type:	Project Code (Site Code)
Alias Name:	60000800
Alias Type:	Envirostor ID Number

Completed Info:

Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Consent Order
Completed Date:	10/01/2008
Comments:	Not reported
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Site Inspections/Visit (Non LUR)
Completed Date:	05/24/2011
Comments:	Step-out samples were collected at 4 locations.
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Proposed Determination of non-compliance
Completed Date:	04/15/2011
Comments:	A letter on intent to file non-compliance was sent.
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Lien
Completed Date:	07/11/2014
Comments:	Final Recorded lien.
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported

CHICO SCRAP METAL - 20TH STREET (Continued) **S109277102**

Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 10/10/2012
Comments: Annual cost estimate letter for July 2012 to June 30, 2013.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 09/11/2013
Comments: Annual Cost Estimate Letter sent.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 10/10/2017
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 10/28/2014
Comments: Annual Cost Estimate completed.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 09/12/2016
Comments: Monthly Monitoring Report. No response necessary.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 09/12/2016
Comments: Monthly Monitoring Report. No response necessary.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 10/18/2016
Comments: Monthly Monitoring Report. No response necessary.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 11/17/2016
Comments: Monthly Monitoring Report. No response necessary.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 12/16/2016
Comments: Monthly Monitoring Report. No response necessary.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 01/16/2016
Comments: Monthly Monitoring Report. No response necessary.

CHICO SCRAP METAL - 20TH STREET (Continued) **S109277102**

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 02/23/2017
Comments: Monthly Monitoring Report. No response necessary.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 03/16/2017
Comments: Monthly Monitoring Report. No response necessary.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 04/21/2017
Comments: Monthly Monitoring Report. No response necessary.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 05/22/2017
Comments: Monthly Monitoring Report. No response necessary.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Proposed Determination of non-compliance
Completed Date: 02/13/2014
Comments: Proposed letter of non-compliance sent due to failure to adequate address contamination left in place after repeated request.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 06/19/2017
Comments: Monthly Monitoring Report. No response necessary.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 07/18/2017
Comments: Monthly Monitoring Report. No response necessary.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 08/17/2017
Comments: Monthly Monitoring Report. No response necessary.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 10/12/2017
Comments: Monthly Monitoring Report. No response necessary.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported

CHICO SCRAP METAL - 20TH STREET (Continued) **S109277102**

Completed Document Type: Monitoring Report
Completed Date: 10/12/2017
Comments: Monthly Monitoring Report. No response necessary.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 11/14/2017
Comments: Monthly Monitoring Report. No response necessary.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 12/29/2017
Comments: Monthly Monitor Report. No Response necessary.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 01/10/2018
Comments: Monthly Monitoring Report corrected.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 02/26/2018
Comments: Monthly Monitoring Report. No Response necessary.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 04/04/2018
Comments: Monthly Monitoring Report. No Response necessary.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 04/04/2018
Comments: Monthly Monitoring Report. No Response necessary.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 05/22/2018
Comments: Monthly Monitoring Report. No response necessary.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 06/29/2018
Comments: Monthly Monitoring Report. Revisions were made to reflect the work that will be done.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Triage Meeting
Completed Date: 07/07/2015

CHICO SCRAP METAL - 20TH STREET (Continued) **S109277102**

Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Remedial Investigation / Feasibility Study
Completed Date: 03/24/2010
Comments: Revised RI/FS Workplan approved.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 03/15/2010
Comments: Completed monthly report. No comments.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fieldwork
Completed Date: 05/03/2010
Comments: First phase of fieldwork has been completed.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 05/21/2009
Comments: Monthly updates are reviewed and an e-mail response is sent back, if acceptable.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 06/20/2009
Comments: Monthly Report completed

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 08/16/2009
Comments: Completed Monthly Report.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 09/16/2009
Comments: Monthly Report

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 07/20/2009
Comments: Monthly Report completed.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 10/20/2009
Comments: Monthly Report completed

CHICO SCRAP METAL - 20TH STREET (Continued) **S109277102**

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 11/20/2009
Comments: Completed Monthly Report.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 12/20/2009
Comments: Monthly Report for December 2009.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 02/18/2010
Comments: Completed Monthly Report.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 01/16/2010
Comments: Completed Monthly Report.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 05/05/2010
Comments: Monthly Report completed for March 2010.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 05/10/2010
Comments: April Monthly Report.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 06/15/2010
Comments: Monthly Report complete. No comments from DTSC needed.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 07/15/2010
Comments: Completed Monthly Report. DTSC response not needed.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 08/12/2010
Comments: Completed Monthly Report. DTSC response not necessary.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report

CHICO SCRAP METAL - 20TH STREET (Continued) **S109277102**

Completed Date: 09/15/2010
Comments: Completed Monthly Report. No Response needed.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 12/13/2010
Comments: Monthly Report. No response necessary.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 01/12/2011
Comments: Monthly Report. No response necessary.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 02/22/2011
Comments: Monthly Monitoring Report. No written response necessary.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 03/14/2011
Comments: Monthly Monitoring report. No response necessary.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 04/13/2011
Comments: Monthly Monitoring Report. No Comment needed.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 05/17/2011
Comments: Monthly Monitoring Report for April 2011.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 06/07/2011
Comments: Monthly Monitoring Report. No comment necessary.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Remedial Investigation Report
Completed Date: 04/12/2012
Comments: Completed Report

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Community Profile
Completed Date: 04/03/2012
Comments: Completed Community Profile.

CHICO SCRAP METAL - 20TH STREET (Continued) **S109277102**

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 10/26/2010
Comments: Monthly Status Report. No comment needed.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 11/16/2010
Comments: Completed Monthly Report. No response needed.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Characterization Workplan
Completed Date: 04/29/2011
Comments: Amended RI/FS Workplan approved.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 07/13/2011
Comments: Monthly Monitoring Report. No response necessary.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 08/05/2011
Comments: Monthly Monitoring Report. No response necessary.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 10/10/2011
Comments: Monthly Monitoring Report. No response necessary.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 12/07/2011
Comments: Monthly Monitoring Report. No response necessary.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 11/14/2011
Comments: Monthly Monitoring Report. No response necessary.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 12/14/2011
Comments: Monthly Report. No response necessary.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report

CHICO SCRAP METAL - 20TH STREET (Continued) **S109277102**

Completed Date: 01/23/2012
Comments: Monthly Report. No comment necessary.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 02/13/2012
Comments: Monthly Monitoring Report. No Response needed.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 03/21/2012
Comments: Monthly Monitoring Report. Requested lab results which took multiple request before they were received.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 04/09/2012
Comments: Monthly Report. No written response necessary.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 05/03/2012
Comments: Monthly Monitoring Report. No written response is necessary.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 07/12/2012
Comments: Monthly Report. No response necessary.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 07/09/2012
Comments: Monthly Report. No response necessary.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Characterization Workplan
Completed Date: 01/05/2012
Comments: Approved step-out sampling; however, if these samples contain elevated levels of PCB additional step-outs will be necessary.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 08/27/2012
Comments: Completed Monthly Report. No response is necessary.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 10/03/2012

CHICO SCRAP METAL - 20TH STREET (Continued) **S109277102**

Comments: Monthly Monitoring Report. No Response is necessary.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 10/09/2012
Comments: Monthly Monitoring Report. There were revisions needed and DTSC responded on 10/3/2012 and received the corrected version on 10/5/2012
Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 12/06/2012
Comments: Final Report submitted. No response is necessary.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 01/03/2013
Comments: Monthly Report. No response was necessary.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 02/09/2013
Comments: I have no record of the information regarding working with accounting.
Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 03/06/2013
Comments: Monthly Report received. No response is necessary.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 03/20/2013
Comments: Monthly Monitoring Report. No response needed.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 04/16/2013
Comments: Monthly Monitoring Report. No Response needed.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 06/11/2013
Comments: Monthly Monitoring Report. No response necessary.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 06/18/2013

CHICO SCRAP METAL - 20TH STREET (Continued) **S109277102**

Comments: Monthly Monitoring Report. No response is necessary.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 08/20/2013
Comments: Monthly Monitroing Report. No Response necessary.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 09/16/2013
Comments: Monthly Monitoring Report. No response is necessary.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 10/21/2013
Comments: Monthly Monitoring Report. No response necessary.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 11/22/2013
Comments: Monthly Monitoring Report. No response was necessary.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 12/20/2013
Comments: Monthly Monitoring Report. No Response is necessary.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 01/21/2014
Comments: Monthly Monitoring Report. No response is necessary.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 02/28/2014
Comments: Monthly Monitoring Report. No response necessary.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 04/16/2014
Comments: Monthly Monitoring Report. No response is necessary.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 04/22/2014
Comments: Monthly Monitoring Report. No response is necessary.

Completed Area Name: PROJECT WIDE

CHICO SCRAP METAL - 20TH STREET (Continued) **S109277102**

Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 05/20/2014
Comments: Monthly Monitoring Report. No response is necessary.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 07/02/2014
Comments: Monthly Monitoring Report. No Response necessary.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 08/15/2014
Comments: Monthly Monitoring Report. No response necessary.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 09/23/2014
Comments: Monthly Monitoring Report. No response necessary.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 10/23/2014
Comments: Monthly Monitoring Report. No response is necessary.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 11/25/2014
Comments: Monthly Monitoring Report. No Response necessary.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 02/03/2015
Comments: Monthly Report for November 2014. No Response necessary.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 02/04/2015
Comments: Monthly Monitoring Report. No response necessary.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 02/23/2015
Comments: Monthly Monitoring Report. No response necessary.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 03/23/2015

CHICO SCRAP METAL - 20TH STREET (Continued) **S109277102**

Comments: Monthly Monitoring Report. No response necessary.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 04/28/2015
Comments: Monthly Monitoring Report. No response necessary.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 06/18/2015
Comments: Monthly monitoring report. No response necessary.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 06/18/2015
Comments: Monthly monitoring report. No response necessary.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 08/27/2015
Comments: Monthly Monitoring Report. No response necessary.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 08/27/2015
Comments: Monthly Monitoring Report. No response necessary.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 09/28/2015
Comments: Monthly Report. No response necessary.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 11/02/2015
Comments: Monthly Report. No response necessary.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 12/17/2015
Comments: Monthly Monitoring Report. No Response necessary.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 01/14/2016
Comments: Monthly Monitoring Report. No response necessary.

Completed Area Name: PROJECT WIDE

CHICO SCRAP METAL - 20TH STREET (Continued) **S109277102**

Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 02/12/2016
Comments: Monthly Monitoring Report. No response necessary.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 05/25/2016
Comments: Monthly Monitoring Report. No response necessary.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 05/25/2016
Comments: Monthly Monitoring Report. No Response necessary. This report was a month late.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 06/01/2016
Comments: Monthly monitoring report. No response necessary

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 07/21/2016
Comments: Monthly Monitoring Report. No response necessary.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 10/13/2016
Comments: Annual Cost Estimate

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 08/20/2018
Comments: Monthly Monitoring Report. No response necessary.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 08/20/2018
Comments: Monthly Monitoring Report. No response necessary.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 10/01/2018
Comments: Monthly Monitoring Report. No response necessary.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report

CHICO SCRAP METAL - 20TH STREET (Continued) **S109277102**

Completed Date:	11/21/2018
Comments:	Monthly Monitoring Report. No response necessary.
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Monitoring Report
Completed Date:	11/21/2018
Comments:	Monthly Monitoring Report. No response necessary.
Future Area Name:	PROJECT WIDE
Future Sub Area Name:	Not reported
Future Document Type:	Removal Action Workplan
Future Due Date:	2019
Future Area Name:	PROJECT WIDE
Future Sub Area Name:	Not reported
Future Document Type:	CEQA - Notice of Exemption
Future Due Date:	2019
Future Area Name:	PROJECT WIDE
Future Sub Area Name:	Not reported
Future Document Type:	Land Use Restriction
Future Due Date:	2019
Schedule Area Name:	PROJECT WIDE
Schedule Sub Area Name:	Not reported
Schedule Document Type:	Fact Sheets
Schedule Due Date:	01/10/2019
Schedule Revised Date:	Not reported
Schedule Area Name:	PROJECT WIDE
Schedule Sub Area Name:	Not reported
Schedule Document Type:	Public Notice
Schedule Due Date:	01/10/2019
Schedule Revised Date:	Not reported

ENVIROSTOR:

Facility ID:	60000800
Status:	Active
Status Date:	01/31/2008
Site Code:	101937
Site Type:	State Response
Site Type Detailed:	State Response or NPL
Acres:	2
NPL:	NO
Regulatory Agencies:	SMBRP, BUTTE COUNTY
Lead Agency:	SMBRP
Program Manager:	Leona Winner
Supervisor:	Steven Becker
Division Branch:	Northern California Schools & Santa Susana
Assembly:	03
Senate:	04
Special Program:	Voluntary Cleanup Program
Restricted Use:	NO
Site Mgmt Req:	NONE SPECIFIED
Funding:	Responsible Party
Latitude:	39.72484
Longitude:	-121.8170
APN:	005-422-009, 005-422-013, 005-422-017, 005-450-014-000, 005-450-030
Past Use:	JUNKYARD, RECYCLING - SCRAP METAL, RECYCLING - SCRAP METAL
Potential COC:	Lead Polychlorinated biphenyls (PCBs Zinc Polychlorinated biphenyls

CHICO SCRAP METAL - 20TH STREET (Continued) **S109277102**

(PCBs TPH-diesel TPH-MOTOR OIL
Confirmed COC: Lead Zinc Polychlorinated biphenyls (PCBs TPH-diesel TPH-MOTOR OIL Polychlorinated biphenyls (PCBs
Potential Description: SOIL
Alias Name: 005-422-009
Alias Type: APN
Alias Name: 005-422-013
Alias Type: APN
Alias Name: 005-422-017
Alias Type: APN
Alias Name: 005-450-014-000
Alias Type: APN
Alias Name: 005-450-030
Alias Type: APN
Alias Name: 110033620446
Alias Type: EPA (FRS #)
Alias Name: T10000000358
Alias Type: GeoTracker Global ID
Alias Name: 100999
Alias Type: Site Code - Historical
Alias Name: 101937
Alias Type: Project Code (Site Code)
Alias Name: 60000800
Alias Type: Envirostor ID Number

Completed Info:
Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Consent Order
Completed Date: 10/01/2008
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Inspections/Visit (Non LUR)
Completed Date: 05/24/2011
Comments: Step-out samples were collected at 4 locations.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Proposed Determination of non-compliance
Completed Date: 04/15/2011
Comments: A letter on intent to file non-compliance was sent.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Lien
Completed Date: 07/11/2014
Comments: Final Recorded lien.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 10/10/2012
Comments: Annual cost estimate letter for July 2012 to June 30, 2013.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported

CHICO SCRAP METAL - 20TH STREET (Continued) **S109277102**

Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 09/11/2013
Comments: Annual Cost Estimate Letter sent.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 10/10/2017
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 10/28/2014
Comments: Annual Cost Estimate completed.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 09/12/2016
Comments: Monthly Monitoring Report. No response necessary.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 09/12/2016
Comments: Monthly Monitoring Report. No response necessary.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 10/18/2016
Comments: Monthly Monitoring Report. No response necessary.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 11/17/2016
Comments: Monthly Monitoring Report. No response necessary.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 12/16/2016
Comments: Monthly Monitoring Report. No response necessary.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 01/16/2016
Comments: Monthly Monitoring Report. No response necessary.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 02/23/2017
Comments: Monthly Monitoring Report. No response necessary.

CHICO SCRAP METAL - 20TH STREET (Continued) **S109277102**

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 03/16/2017
Comments: Monthly Monitoring Report. No response necessary.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 04/21/2017
Comments: Monthly Monitoring Report. No response necessary.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 05/22/2017
Comments: Monthly Monitoring Report. No response necessary.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Proposed Determination of non-compliance
Completed Date: 02/13/2014
Comments: Proposed letter of non-compliance sent due to failure to adequate address contamination left in place after repeated request.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 06/19/2017
Comments: Monthly Monitoring Report. No response necessary.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 07/18/2017
Comments: Monthly Monitoring Report. No response necessary.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 08/17/2017
Comments: Monthly Monitoring Report. No response necessary.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 10/12/2017
Comments: Monthly Monitoring Report. No response necessary.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 10/12/2017
Comments: Monthly Monitoring Report. No response necessary.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported

CHICO SCRAP METAL - 20TH STREET (Continued) **S109277102**

Completed Document Type: Monitoring Report
Completed Date: 11/14/2017
Comments: Monthly Monitoring Report. No response necessary.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 12/29/2017
Comments: Monthly Monitor Report. No Response necessary.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 01/10/2018
Comments: Monthly Monitoring Report corrected.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 02/26/2018
Comments: Monthly Monitoring Report. No Response necessary.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 04/04/2018
Comments: Monthly Monitoring Report. No Response necessary.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 04/04/2018
Comments: Monthly Monitoring Report. No Response necessary.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 05/22/2018
Comments: Monthly Monitoring Report. No response necessary.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 06/29/2018
Comments: Monthly Monitoring Report. Revisions were made to reflect the work that will be done.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Triage Meeting
Completed Date: 07/07/2015
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Remedial Investigation / Feasibility Study
Completed Date: 03/24/2010

CHICO SCRAP METAL - 20TH STREET (Continued) **S109277102**

Comments: Revised RI/FS Workplan approved.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 03/15/2010
Comments: Completed monthly report. No comments.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fieldwork
Completed Date: 05/03/2010
Comments: First phase of fieldwork has been completed.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 05/21/2009
Comments: Monthly updates are reviewed and an e-mail response is sent back, if acceptable.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 06/20/2009
Comments: Monthly Report completed

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 08/16/2009
Comments: Completed Monthly Report.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 09/16/2009
Comments: Monthly Report

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 07/20/2009
Comments: Monthly Report completed.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 10/20/2009
Comments: Monthly Report completed

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 11/20/2009
Comments: Completed Monthly Report.

CHICO SCRAP METAL - 20TH STREET (Continued) **S109277102**

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 12/20/2009
Comments: Monthly Report for December 2009.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 02/18/2010
Comments: Completed Monthly Report.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 01/16/2010
Comments: Completed Monthly Report.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 05/05/2010
Comments: Monthly Report completed for March 2010.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 05/10/2010
Comments: April Monthly Report.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 06/15/2010
Comments: Monthly Report complete. No comments from DTSC needed.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 07/15/2010
Comments: Completed Monthly Report. DTSC response not needed.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 08/12/2010
Comments: Completed Monthly Report. DTSC response not necessary.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 09/15/2010
Comments: Completed Monthly Report. No Response needed.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report

CHICO SCRAP METAL - 20TH STREET (Continued) **S109277102**

Completed Date: 12/13/2010
Comments: Monthly Report. No response necessary.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 01/12/2011
Comments: Monthly Report. No response necessary.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 02/22/2011
Comments: Monthly Monitoring Report. No written response necessary.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 03/14/2011
Comments: Monthly Monitoring report. No response necessary.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 04/13/2011
Comments: Monthly Monitoring Report. No Comment needed.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 05/17/2011
Comments: Monthly Monitoring Report for April 2011.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 06/07/2011
Comments: Monthly Monitoring Report. No comment necessary.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Remedial Investigation Report
Completed Date: 04/12/2012
Comments: Completed Report

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Community Profile
Completed Date: 04/03/2012
Comments: Completed Community Profile.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 10/26/2010
Comments: Monthly Status Report. No comment needed.

CHICO SCRAP METAL - 20TH STREET (Continued) **S109277102**

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 11/16/2010
Comments: Completed Monthly Report. No response needed.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Characterization Workplan
Completed Date: 04/29/2011
Comments: Amended RI/FS Workplan approved.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 07/13/2011
Comments: Monthly Monitoring Report. No response necessary.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 08/05/2011
Comments: Monthly Monitoring Report. No response necessary.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 10/10/2011
Comments: Monthly Monitoring Report. No response necessary.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 12/07/2011
Comments: Monthly Monitoring Report. No response necessary.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 11/14/2011
Comments: Monthly Monitoring Report. No response necessary.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 12/14/2011
Comments: Monthly Report. No response necessary.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 01/23/2012
Comments: Monthly Report. No comment necessary.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report

CHICO SCRAP METAL - 20TH STREET (Continued) **S109277102**

Completed Date: 02/13/2012
Comments: Monthly Monitoring Report. No Response needed.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 03/21/2012
Comments: Monthly Monitoring Report. Requested lab results which took multiple request before they were received.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 04/09/2012
Comments: Monthly Report. No written response necessary.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 05/03/2012
Comments: Monthly Monitoring Report. No written response is necessary.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 07/12/2012
Comments: Monthly Report. No response necessary.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 07/09/2012
Comments: Monthly Report. No response necessary.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Characterization Workplan
Completed Date: 01/05/2012
Comments: Approved step-out sampling; however, if these samples contain elevated levels of PCB additional step-outs will be necessary.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 08/27/2012
Comments: Completed Monthly Report. No response is necessary.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 10/03/2012
Comments: Monthly Monitoring Report. No Response is necessary.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 10/09/2012

CHICO SCRAP METAL - 20TH STREET (Continued) **S109277102**

Comments: Monthly Monitoring Report. There were revisions needed and DTSC responded on 10/3/2012 and received the corrected version on 10/5/2012
Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 12/06/2012
Comments: Final Report submitted. No response is necessary.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 01/03/2013
Comments: Monthly Report. No response was necessary.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 02/09/2013
Comments: I have no record of the information regarding working with accounting.
Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 03/06/2013
Comments: Monthly Report received. No response is necessary.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 03/20/2013
Comments: Monthly Monitoring Report. No response needed.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 04/16/2013
Comments: Monthly Monitoring Report. No Response needed.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 06/11/2013
Comments: Monthly Monitoring Report. No response necessary.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 06/18/2013
Comments: Monthly Monitoring Report. No response is necessary.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 08/20/2013

CHICO SCRAP METAL - 20TH STREET (Continued) **S109277102**

Comments: Monthly Monitroing Report. No Response necessary.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 09/16/2013
Comments: Monthly Monitoring Report. No response is necessary.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 10/21/2013
Comments: Monthly Monitoring Report. No response necessary.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 11/22/2013
Comments: Monthly Monitoring Report. No response was necessary.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 12/20/2013
Comments: Monthly Monitoring Report. No Response is necessary.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 01/21/2014
Comments: Monthly Monitoring Report. No response is necessary.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 02/28/2014
Comments: Monthly Monitoring Report. No response necessary.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 04/16/2014
Comments: Monthly Monitoring Report. No response is necessary.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 04/22/2014
Comments: Monthly Monitoring Report. No response is necessary.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 05/20/2014
Comments: Monthly Monitoring Report. No response is necessary.

Completed Area Name: PROJECT WIDE

CHICO SCRAP METAL - 20TH STREET (Continued) **S109277102**

Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 07/02/2014
Comments: Monthly Monitoring Report. No Response necessary.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 08/15/2014
Comments: Monthly Monitoring Report. No response necessary.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 09/23/2014
Comments: Monthly Monitoring Report. No response necessary.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 10/23/2014
Comments: Monthly Monitoring Report. No response is necessary.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 11/25/2014
Comments: Monthly Monitoring Report. No Response necessary.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 02/03/2015
Comments: Monthly Report for November 2014. No Response necessary.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 02/04/2015
Comments: Monthly Monitoring Report. No response necessary.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 02/23/2015
Comments: Monthly Monitoring Report. No response necessary.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 03/23/2015
Comments: Monthly Monitoring Report. No response necessary.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 04/28/2015

CHICO SCRAP METAL - 20TH STREET (Continued) **S109277102**

Comments: Monthly Monitoring Report. No response necessary.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 06/18/2015
Comments: Monthly monitoring report. No response necessary.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 06/18/2015
Comments: Monthly monitoring report. No response necessary.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 08/27/2015
Comments: Monthly Monitoring Report. No response necessary.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 08/27/2015
Comments: Monthly Monitoring Report. No response necessary.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 09/28/2015
Comments: Monthly Report. No response necessary.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 11/02/2015
Comments: Monthly Report. No response necessary.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 12/17/2015
Comments: Monthly Monitoring Report. No Response necessary.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 01/14/2016
Comments: Monthly Monitoring Report. No response necessary.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 02/12/2016
Comments: Monthly Monitoring Report. No response necessary.

Completed Area Name: PROJECT WIDE

CHICO SCRAP METAL - 20TH STREET (Continued) **S109277102**

Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 05/25/2016
Comments: Monthly Monitoring Report. No response necessary.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 05/25/2016
Comments: Monthly Monitoring Report. No Response necessary. This report was a month late.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 06/01/2016
Comments: Monthly monitoring report. No response necessary

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 07/21/2016
Comments: Monthly Monitoring Report. No response necessary.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 10/13/2016
Comments: Annual Cost Estimate

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 08/20/2018
Comments: Monthly Monitoring Report. No response necessary.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 08/20/2018
Comments: Monthly Monitoring Report. No response necessary.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 10/01/2018
Comments: Monthly Monitoring Report. No response necessary.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 11/21/2018
Comments: Monthly Monitoring Report. No response necessary.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report

CHICO SCRAP METAL - 20TH STREET (Continued) **S109277102**

Completed Date:	11/21/2018
Comments:	Monthly Monitoring Report. No response necessary.
Future Area Name:	PROJECT WIDE
Future Sub Area Name:	Not reported
Future Document Type:	Removal Action Workplan
Future Due Date:	2019
Future Area Name:	PROJECT WIDE
Future Sub Area Name:	Not reported
Future Document Type:	CEQA - Notice of Exemption
Future Due Date:	2019
Future Area Name:	PROJECT WIDE
Future Sub Area Name:	Not reported
Future Document Type:	Land Use Restriction
Future Due Date:	2019
Schedule Area Name:	PROJECT WIDE
Schedule Sub Area Name:	Not reported
Schedule Document Type:	Fact Sheets
Schedule Due Date:	01/10/2019
Schedule Revised Date:	Not reported
Schedule Area Name:	PROJECT WIDE
Schedule Sub Area Name:	Not reported
Schedule Document Type:	Public Notice
Schedule Due Date:	01/10/2019
Schedule Revised Date:	Not reported

CPS-SLIC:

Region:	STATE
Facility Status:	**Open - Site Assessment**
Status Date:	09/17/2008
Global Id:	T10000000358
Lead Agency:	CENTRAL VALLEY RWQCB (REGION 5R)
Lead Agency Case Number:	60000800
Latitude:	39.7256655
Longitude:	-121.816545266666
Case Type:	Cleanup Program Site
Case Worker:	Not reported
Local Agency:	DEPARTMENT OF TOXIC SUBSTANCES CONTROL
RB Case Number:	SLT5R1051
File Location:	Regional Board
Potential Media Affected:	Soil
Potential Contaminants of Concern:	Polychlorinated biphenyls (PCBs), Lead, Other Metal
Site History:	Not reported

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

LIENS:

Envirostor Id:	60000800
Latitude:	39.724849
Longitude:	-121.81701
Project Mgr:	LEONA WINNER
Project Code:	101937
If Satisfied:	NO
Date Satisfied:	Not reported
Site Status:	ACTIVE
Site Type:	STATE RESPONSE OR NPL

CHICO SCRAP METAL - 20TH STREET (Continued) **S109277102**

Completed:	07/11/2014
Lien Amount:	$24,391.12
Amount Remaining:	Not reported
APNS:	005-422-009, 005-422-013, 005-422-017, 005-450-014-000, 005-450-030
Description:	Chico Scrap Metals, Inc. began operations at the site in 1983. Operations include scrap metal recovery, recycling, and salvage sales. The facility conducts among other activities aluminum can recycling, and white goods recycling. On May 15, 2007 DTSC conducted a joint inspection with Butte County officials and collected samples from numerous locations. Sample analysis revealed that hazardous substances are present in the soil at the Site as further discussed in Section 2.4. On June 25, 2007 the Butte County District Attorneys office issued a Notice to Abate Public Nuisance to the George W. Scott, Sr. Revocable Inter Vivos Trust requiring the Respondents to abate the public nuisance posed by segregating scrap metal from soil piles containing hazardous substances, covering and securing contaminated areas from access, and posting of warning signs along the perimeter of the Site. On December 5, 2007, the Respondents submitted a report dated November 13, 2007 and other documents for DTSC to consider in determining the appropriate course for remediation. The Report is entitled Soil Remediation Report & Site Assessment Work Plan and was prepared by Grayland Environmental for Chico Scrap Metal. The report and documents were prepared in an effort to comply with an order issued by the Butte County Superior Court on September 14, 2007. The Grayland Environmental Report describes the removal of contaminated soil and recommends further sampling to identify areas where remediation is necessary. Project is back on track and we are working on the wording of the final remedy.

CORTESE:

Region:	CORTESE
Envirostor Id:	60000800
Site/Facility Type:	STATE RESPONSE
Cleanup Status:	ACTIVE
Status Date:	01/31/2008
Site Code:	101937
Latitude:	39.724849
Longitude:	-121.81701
Owner:	Not reported
Enf Type:	Not reported
Swat R:	Not reported
Flag:	envirostor
Order No:	Not reported
Waste Discharge System No:	Not reported
Effective Date:	Not reported
Region 2:	Not reported
WID Id:	Not reported
Solid Waste Id No:	Not reported
Waste Management Uit Name:	Not reported
File Name:	Haz Waste & Substances Sites

CERS TANKS:

Site ID:	252039
CERS ID:	T10000000358
CERS Description:	Cleanup Program Site

L45 **CHICO SCRAP METALS INC** **SWRCY** **S106104057**
WSW **878 E 20TH ST** **CERS HAZ WASTE** **N/A**
1/4-1/2 **CHICO, CA 95928** **CUPA Listings**
0.434 mi. **NPDES**
2292 ft. **Site 2 of 2 in cluster L** **WDS**
CIWQS
Relative: **CERS**
Lower

Actual: **210 ft.**

SWRCY:

Reg Id:	26152
Cert Id:	RC2485
Mailing Address:	878 E 20th St
Mailing City:	Chico
Mailing State:	CA
Mailing Zip Code:	95928
Website:	Not reported
Email:	chicoscrap07@yahoo.com
Phone Number:	(530) 343-7166
Rural:	N
Operation Begin Date:	06/01/1988
Aluminium:	Y
Glass:	Y
Plastic:	Y
Bimetal:	Y
Hours of Operation:	Mon - Fri 8:00 am - 4:00 pm; Sat 8:00 am - 12:00 pm; Sun Closed
Organization ID:	19399
Organization Name:	Chico Scrap Metal Inc

CERS HAZ WASTE:

Site ID:	389877
CERS ID:	10276867
CERS Description:	Hazardous Waste Generator

Violations:

Site ID:	389877
Site Name:	CHICO SCRAP METAL
Violation Date:	06-28-2017
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 07/17/2017. The site map is missing the locations of storm drains in the yard, location of propane has moved, and the hazardous materials location has also changed. Return to compliance: Update site map in CERS to include the changes in the map and missing required content. For your reference: HSC 25505(a)(2) which requires all of the following: North orientation, loading areas, internal roads, adjacent streets, storm and sewer drains, access and exit points, emergency shutoffs, evacuation staging areas, hazardous material handling and storage areas, and emergency response equipment.
Violation Division:	Butte County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS

Site ID:	389877
Site Name:	CHICO SCRAP METAL
Violation Date:	06-28-2017
Citation:	HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2

CHICO SCRAP METALS INC (Continued) **S106104057**

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 07/17/2017. Last date of submittal/review is 8/6/2015. Return to compliance: Log onto CERS and review your submittal for your facility. Update as necessary and submit.
Violation Division: Butte County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-28-2017
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: 06-24-2014
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: 06-28-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Consent given to conduct inspection. You have under 1000 cf of CO2 and may remove it from your inventory. You have a small acetylene tank that appears to be under 200 cf. Confirm the tank size with your provider and either remove if under 200 cf or update with the correct amount if 200 cf or more.
Eval Division: Butte County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-24-2014
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: 389877
Site Name: CHICO SCRAP METAL
Site Address: 878 E 20TH ST
Site City: CHICO

CHICO SCRAP METALS INC (Continued) **S106104057**

Site Zip: 95928
Enf Action Date: 06-28-2017
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Butte County Environmental Health
Enf Action Program: HMRRP
Enf Action Source: CERS

Coordinates:
Site ID: 389877
Facility Name: CHICO SCRAP METAL
Env Int Type Code: HMBP
Program ID: 10276867
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 39.724710
Longitude: -121.817410

Affiliation:
Affiliation Type Desc: Operator
Entity Name: Kim Scott
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) 513-7185

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: Legal Owner
Entity Name: GEORGE SCOTT, SR
Entity Title: Not reported
Affiliation Address: 766 Oro Chico Hwy
Affiliation City: Durham
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95938
Affiliation Phone: (530) 345-6241

Affiliation Type Desc: Parent Corporation
Entity Name: CHICO SCRAP METAL
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported

CHICO SCRAP METALS INC (Continued) **S106104057**

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

Affiliation Type Desc: Environmental Contact
Entity Name: Kim Scott
Entity Title: Not reported
Affiliation Address: 878 E 20TH St
Affiliation City: CHICO
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95928
Affiliation Phone: (530) 513-7185

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 878 E 20TH ST
Affiliation City: CHICO
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95928
Affiliation Phone: Not reported

CUPA BUTTE:
Program/Element: HAZ WASTE GEN < THAN 100 kg/mo
Billing Status: ACTIVE, BILLABLE
CERS ID: 10276867

Program/Element: B1 - RANGE 0 - 200 - 2,000 CUBIC FEET
Billing Status: ACTIVE, BILLABLE
CERS ID: 10276867

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: 5R04I012784
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: 12/30/1996

CHICO SCRAP METALS INC (Continued) **S106104057**

Operator Name:	NorCal Recyclers
Operator Address:	878 E 20th Street
Operator City:	Chico
Operator State:	California
Operator Zip:	95965

NPDES as of 03/2018:

NPDES Number:	Not reported
Status:	Not reported
Agency Number:	Not reported
Region:	5R
Regulatory Measure ID:	197209
Order Number:	Not reported
Regulatory Measure Type:	Industrial
Place ID:	Not reported
WDID:	5R04I012784
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:	12/30/1996
Status:	Active
Status Date:	12/30/1996
Place Size:	2
Place Size Unit:	Acres
Contact:	Kim Scott
Contact Title:	Not reported
Contact Phone:	530-343-7166
Contact Phone Ext:	Not reported
Contact Email:	chicoscrap07@yahoo.com
Operator Name:	NorCal Recyclers
Operator Address:	878 E 20th Street
Operator City:	Chico
Operator State:	California
Operator Zip:	95965
Operator Contact:	Kim Scott
Operator Contact Title:	Not reported
Operator Contact Phone:	530-343-7166
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	chicoscrap07@yahoo.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:	530-343-7166
Emergency Phone Ext:	Not reported

CHICO SCRAP METALS INC (Continued) **S106104057**

Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commertial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	N
Receiving Water Name:	Comanche Creek
Certifier:	Kim Scott
Certifier Title:	Manager
Certification Date:	08-AUG-15
Primary Sic:	5093-Scrap and Waste Materials
Secondary Sic:	Not reported
Tertiary Sic:	Not reported
NPDES Number:	CAS000001
Status:	Active
Agency Number:	0
Region:	5R
Regulatory Measure ID:	197209
Order Number:	97-03-DWQ
Regulatory Measure Type:	Enrollee
Place ID:	Not reported
WDID:	5R04I012784
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	12/30/1996
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	NorCal Recyclers
Discharge Address:	878 E 20th Street
Discharge City:	Chico
Discharge State:	California
Discharge Zip:	95965
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

CHICO SCRAP METALS INC (Continued) **S106104057**

Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported
Operator Contact:	Not reported
Operator Contact Title:	Not reported
Operator Contact Phone:	Not reported
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	Not reported
Operator Type:	Not reported
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	Not reported
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commertial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	Not reported
Receiving Water Name:	Not reported
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:	197209
Place ID:	Not reported
Order Number:	97-03-DWQ
WDID:	5R04I012784
Regulatory Measure Type:	Enrollee
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	12/30/1996

CHICO SCRAP METALS INC (Continued) **S106104057**

Termination Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Discharge Address:	878 E 20th Street
Discharge Name:	NorCal Recyclers
Discharge City:	Chico
Discharge State:	California
Discharge Zip:	95965
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:	Not reported
Status:	Not reported
Agency Number:	Not reported
Region:	5R
Regulatory Measure ID:	197209
Order Number:	Not reported
Regulatory Measure Type:	Industrial
Place ID:	Not reported
WDID:	5R04I012784
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:	12/30/1996
Status:	Active
Status Date:	12/30/1996
Place Size:	2
Place Size Unit:	Acres
Contact:	Kim Scott
Contact Title:	Not reported
Contact Phone:	530-343-7166
Contact Phone Ext:	Not reported
Contact Email:	chicoscrap07@yahoo.com
Operator Name:	NorCal Recyclers
Operator Address:	878 E 20th Street
Operator City:	Chico
Operator State:	California
Operator Zip:	95965
Operator Contact:	Kim Scott
Operator Contact Title:	Not reported
Operator Contact Phone:	530-343-7166
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	chicoscrap07@yahoo.com
Operator Type:	Private Business
Developer:	Not reported

CHICO SCRAP METALS INC (Continued) **S106104057**

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:	530-343-7166
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commertial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	N
Receiving Water Name:	Comanche Creek
Certifier:	Kim Scott
Certifier Title:	Manager
Certification Date:	08-AUG-15
Primary Sic:	5093-Scrap and Waste Materials
Secondary Sic:	Not reported
Tertiary Sic:	Not reported

NPDES Number:	CAS000001
Status:	Active
Agency Number:	0
Region:	5R
Regulatory Measure ID:	197209
Order Number:	97-03-DWQ
Regulatory Measure Type:	Enrollee
Place ID:	Not reported
WDID:	5R04I012784
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	12/30/1996
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	NorCal Recyclers
Discharge Address:	878 E 20th Street
Discharge City:	Chico
Discharge State:	California
Discharge Zip:	95965
Received Date:	Not reported
Processed Date:	Not reported
Status:	Not reported
Status Date:	Not reported

CHICO SCRAP METALS INC (Continued) **S106104057**

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

WDS:

Facility ID:	5R 04I012784
Facility Type:	Other - Does not fall into the category of Municipal/Domestic,

CHICO SCRAP METALS INC (Continued) **S106104057**

	Industrial, Agricultural or Solid Waste (Class I, II or III)
Facility Status:	Active - Any facility with a continuous or seasonal discharge that is under Waste Discharge Requirements.
NPDES Number:	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:	GEORGE SCOTT
Agency Name:	CHICO SCRAP METALS INC
Agency Address:	878 E 20TH ST
Agency City,St,Zip:	CHICO 95928
Agency Contact:	GEORGE SCOTT
Agency Telephone:	Not reported
Agency Type:	Private
SIC Code:	5093
SIC Code 2:	5932
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:	Not reported
POTW:	Not reported
Treat To Water:	Minor Threat to Water Quality. A violation of a regional board order should cause a relatively minor impairment of beneficial uses compared to a major or minor threat. Not: All nurds without a TTWQ will be considered a minor threat to water quality unless coded at a higher Level. A Zero (0) may be used to code those NURDS that are found to represent no threat to water quality.
Complexity:	Category C - Facilities having no waste treatment systems, such as cooling water dischargers or thosewho must comply through best management practices, facilities with passive waste treatment and disposal systems, such as septic systems with subsurface disposal, or dischargers having waste storage systems with land disposal such as dairy waste ponds.

CIWQS:

Agency:	NorCal Recyclers
Agency Address:	878 E 20th Street, Chico, CA 95965
Place/Project Type:	Industrial - Scrap and Waste Materials
SIC/NAICS:	5093
Region:	5R
Program:	INDSTW
Regulatory Measure Status:	Active
Regulatory Measure Type:	Storm water industrial
Order Number:	2014-0057-DWQ
WDID:	5R04I012784

CHICO SCRAP METALS INC (Continued) **S106104057**

NPDES Number:	CAS000001
Adoption Date:	Not reported
Effective Date:	12/30/1996
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:	39.724071
Longitude:	-121.818059

CERS TANKS:

Site ID:	389877
CERS ID:	10276867
CERS Description:	Chemical Storage Facilities

Violations:

Site ID:	389877
Site Name:	CHICO SCRAP METAL
Violation Date:	06-28-2017
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 07/17/2017. The site map is missing the locations of storm drains in the yard, location of propane has moved, and the hazardous materials location has also changed. Return to compliance: Update site map in CERS to include the changes in the map and missing required content. For your reference: HSC 25505(a)(2) which requires all of the following: North orientation, loading areas, internal roads, adjacent streets, storm and sewer drains, access and exit points, emergency shutoffs, evacuation staging areas, hazardous material handling and storage areas, and emergency response equipment.
Violation Division:	Butte County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS

Site ID:	389877
Site Name:	CHICO SCRAP METAL
Violation Date:	06-28-2017
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 07/17/2017. Last date of submittal/review is 8/6/2015. Return to compliance: Log onto CERS and review your submittal for your facility. Update as necessary and submit.
Violation Division:	Butte County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS

Evaluation:

Eval General Type:	Compliance Evaluation Inspection

CHICO SCRAP METALS INC (Continued) **S106104057**

Eval Date: 06-28-2017
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: 06-24-2014
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: 06-28-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Consent given to conduct inspection. You have under 1000 cf of CO2 and may remove it from your inventory. You have a small acetylene tank that appears to be under 200 cf. Confirm the tank size with your provider and either remove if under 200 cf or update with the correct amount if 200 cf or more.
Eval Division: Butte County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-24-2014
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: 389877
Site Name: CHICO SCRAP METAL
Site Address: 878 E 20TH ST
Site City: CHICO
Site Zip: 95928
Enf Action Date: 06-28-2017
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Butte County Environmental Health
Enf Action Program: HMRRP
Enf Action Source: CERS

Coordinates:
Site ID: 389877
Facility Name: CHICO SCRAP METAL

CHICO SCRAP METALS INC (Continued) **S106104057**

Env Int Type Code: HMBP
Program ID: 10276867
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 39.724710
Longitude: -121.817410

Affiliation:
Affiliation Type Desc: Operator
Entity Name: Kim Scott
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) 513-7185

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: Legal Owner
Entity Name: GEORGE SCOTT, SR
Entity Title: Not reported
Affiliation Address: 766 Oro Chico Hwy
Affiliation City: Durham
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95938
Affiliation Phone: (530) 345-6241

Affiliation Type Desc: Parent Corporation
Entity Name: CHICO SCRAP METAL
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: Kim Scott
Entity Title: Not reported
Affiliation Address: 878 E 20TH St
Affiliation City: CHICO
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95928
Affiliation Phone: (530) 513-7185

CHICO SCRAP METALS INC (Continued) **S106104057**

Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	878 E 20TH ST
Affiliation City:	CHICO
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95928
Affiliation Phone:	Not reported

46
SW
1/4-1/2
0.478 mi.
2523 ft.

SCHMIDT, HAROLD & NAOMI O **HIST CORTESE** **S105023188**
2244 ELM **N/A**
CHICO, CA 95928

Relative:
Lower

Actual:
207 ft.

HIST CORTESE:

Region:	CORTESE
Facility County Code:	18
Reg By:	WBC&D
Reg Id:	6A189103N53

M47
WNW
1/2-1
0.596 mi.
3146 ft.

CHICO SCRAP METAL **ENVIROSTOR** **S100833565**
1197 HUMBOLDT **CA BOND EXP. PLAN** **N/A**
CHICO, CA 95927 **HIST CORTESE**

Site 1 of 2 in cluster M

Relative:
Lower

Actual:
212 ft.

ENVIROSTOR:

Facility ID:	4500009
Status:	Inactive - Needs Evaluation
Status Date:	05/09/2005
Site Code:	100037
Site Type:	Evaluation
Site Type Detailed:	Evaluation
Acres:	3.55
NPL:	NO
Regulatory Agencies:	SMBRP
Lead Agency:	SMBRP
Program Manager:	Not reported
Supervisor:	Steven Becker
Division Branch:	Cleanup Sacramento
Assembly:	03
Senate:	04
Special Program:	EPA - PASI
Restricted Use:	NO
Site Mgmt Req:	NONE SPECIFIED
Funding:	Responsible Party
Latitude:	39.73188
Longitude:	-121.8214
APN:	004-364-013-000
Past Use:	RECYCLING - SCRAP METAL, METAL RECLAMATION, RECYCLING - SCRAP METAL
Potential COC:	Lead Polychlorinated biphenyls (PCBs Lead Polychlorinated biphenyls (PCBs Copper and compounds
Confirmed COC:	Polychlorinated biphenyls (PCBs Lead Lead 30156-NO 30018-NO

CHICO SCRAP METAL (Continued) **S100833565**

Potential Description: SOIL, 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

CA BOND EXP. PLAN:
Reponsible Party: TIER 3 (MINIMUM HAZARD THRESHOLD SITE) REPORT
Project Revenue Source Company: Not reported
Project Revenue Source Addr: Not reported
Project Revenue Source City,St,Zip: Not reported
Project Revenue Source Desc: Not reported
Site Description: A former scrap metal yard was located at this site. The three and one half acre site was acquired by the City of Chico in 1983 for urban renewal purposes.
Hazardous Waste Desc: Initial analysis of the site soil indicated moderate contamination involving chromium, cadmium, lead, arsenic and copper. Onsite debris and a significant quantity of the surface soil was removed from the site by the City of Chico. Subsequent testingof the site soils indicated that sporadic spots of relatively low levels of lead remained at the site.
Threat To Public Health & Env: Not reported
Site Activity Status: As a Tier 3 site, this site will be listed annually in this report. The City of Chico or other parties interested in developing this property will be encouraged to take final abatement action or place appropriate deed restrictions on the property. The City will also be advised that DHS may order such additional action in the future if deemed appropriate.

HIST CORTESE:
Region: CORTESE
Facility County Code: 4
Reg By: CALSI
Reg Id: 04500009

M48 **CHICO SCRAP METAL YARD** **HIST Cal-Sites** **S101479841**
WNW **1197 HUMBOLDT AVENUE** **N/A**
1/2-1 **CHICO, CA 95928**
0.596 mi.
3146 ft. **Site 2 of 2 in cluster M**

Relative: Calsite:
Lower Region: SACRAMENTO
Facility ID: 04500009
Actual: Facility Type: RP
212 ft.

CHICO SCRAP METAL YARD (Continued) **S101479841**

Type:	RESPONSIBLE PARTY
Branch:	CC
Branch Name:	CENTRAL CALIFORNIA
File Name:	Not reported
State Senate District:	05092005
Status:	REMOVAL ACTION REQUIRED
Status Name:	REMOVAL ACTION REQUIRED-USED FOR NON-AWP SITES
Lead Agency:	N/A
NPL:	Not Listed
SIC Code:	50
SIC Name:	WHOLESALE TRADE - DURABLE GOODS
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:	Not reported
Supervisor Responsible for Site:	Not reported
Region Water Control Board:	Not reported
Region Water Control Board Name:	Not reported
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:	04500009
Activity:	DISC
Activity Name:	DISCOVERY
AWP Code:	Not reported
Proposed Budget:	0
AWP Completion Date:	Not reported
Revised Due Date:	Not reported
Comments Date:	10211982
Est Person-Yrs to complete:	0
Estimated Size:	Not reported
Request to Delete Activity:	Not reported
Activity Status:	BKLG
Definition of Status:	BACKLOG - POTENTIAL AWP 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:	1197 HUMBOLDT AVENUE
Alternate City,St,Zip:	CHICO, CA 95928
Background Info:	The City of Chico purchased the Site in 1983 and worked with DHS to address heavy metals and polychlorinated biphenyls soil contamination. Using a DHS approved workplan, the City removed approximately 200 cubic yards of soil in 1985. Fill material was imported to the Site and the Site was graded.

CHICO SCRAP METAL YARD (Continued) **S101479841**

DHS told the City that the Site had been recommended for delisting. The delisting procedures changed, and DHS determined that additional confirmation sampling was required. DHS sampled the Site on three separate occasions and the analysis revealed that the Site had random areas of elevated metals contamination. In 1987 DHS recommended that a deed restriction be placed on the use of the property and that the removal of the random contamination would not be cost effective. In 1988 the City of Chico requested and received DHS's requirements for a removal of the contaminated soil.

Comments Date: 01011985
Comments: This is the date the site was first listed AWP pursuant to
Comments Date: 01011985
Comments: Section 25356.
Comments Date: 02221989
Comments: HAZD. RANKING SCORE 13.57 TIER 3
Comments Date: 05091983
Comments: FACILITY DRIVE-BY LOOKS CONTINUOUS WITH 1171 HUMBOLDT
Comments Date: 05091983
Comments: ACTIVE, FENCED,CAN'T SEE MUCH
Comments Date: 05092005
Comments: THE SITE STATUS IS BEING CHANGED TO REMOVAL REQUIRED BECAUSE
Comments Date: 05092005
Comments: LAND USE CONTROLS ARE NEEDED FOR THE SITE. PLACING LAND USE
Comments Date: 05092005
Comments: CONTROLS ON A SITE IS INCLUDED IN THE DEFINITION OF A REMOVAL
Comments Date: 05092005
Comments: ACTION.
Comments Date: 05131983
Comments: QUESTIONNAIRE SENT
Comments Date: 05151991
Comments: NOT ON 90/91 AWP. STATUS NEEDS TO BE DET
Comments Date: 05161983
Comments: QUEST. SENT (HUMBOLDT)
Comments Date: 05231983
Comments: QUEST. RETURNED UNDELIVERABLE (HUMBOLDT)
Comments Date: 05241999
Comments: SS DONE UNDER PA/SI GRANT. RECOMMENDATION IS FURTHER
Comments Date: 05241999
Comments: SI UNDER DTSC LEAD. NEEDS SAMPLING OF LITTLE CHICO CREEK
Comments Date: 05241999
Comments: FOR METAL CONTAMINATION AND A DEED RESTRICTION ON THE
Comments Date: 05241999
Comments: PARCEL TO PREVENT RESIDENTIAL DEVELOPMENT.
Comments Date: 05311983
Comments: Q. RETURNED-"NO WASTE"
Comments Date: 06021983
Comments: COUNTY ENV'L HEALTH-CITY OWNS PROP.
Comments Date: 06071989
Comments: SITE IS ON 1989 BOND EXPENDITURE PLAN
Comments Date: 06161983
Comments: CHICO FIRE DEP'T - HISTORY OF PROBLEMS
Comments Date: 06161983
Comments: PROPERTY OWNED BY CITY, WILL BE PARK
Comments Date: 06171983
Comments: FINAL STRATEGY NEEDS A.S.P. SAMPLING
Comments Date: 10211982

CHICO SCRAP METAL YARD (Continued) **S101479841**

Comments:	FACILITY IDENTIFIED ID FROM 1982 PHONE BOOK
Comments Date:	10251996
Comments:	Site requires deed restriction on land use or removal of
Comments Date:	10251996
Comments:	random areas of metals contamination. Site has Tier 3 (low
Comments Date:	10251996
Comments:	priority) status on backlog.
Comments Date:	11091983
Comments:	CITY OF CHICO - BEING CLEANED UP BY CONTRACTOR.
Comments Date:	11141983
Comments:	FINAL STRATEGY SITE REFERRED: TO PS&E
ID Name:	CALSTARS CODE
ID Value:	100037
Alternate Name:	CHICO SCRAP METAL YARD
Alternate Name:	DISCOUNT AUTO WRECKERS
Alternate Name:	VALLEY AUTO & TRUCK WRECKERS
Alternate Name:	HUMBOLDT JUNK
Alternate Name:	Not reported
Special Programs Code:	Not reported
Special Programs Name:	Not reported

49
South
1/2-1
0.640 mi.
3377 ft.

Relative:
Lower

Actual:
206 ft.

NORTHGATE PETROLEUM CO
2549 SCOTT AVE
CHICO, CA 95928

AST **S103646815**
CERS HAZ WASTE **N/A**
CHMIRS
CUPA Listings
EMI
HIST CORTESE
HWP
NPDES
CIWQS
CERS

AST:

Certified Unified Program Agencies:	Butte
Owner:	NORTHGATE PETROLEUM CO.
Total Gallons:	40,000
CERSID:	Not reported
Facility ID:	Not reported
Business Name:	Not reported
Phone:	Not reported
Fax:	Not reported
Mailing Address:	Not reported
Mailing Address City:	Not reported
Mailing Address State:	Not reported
Mailing Address Zip Code:	Not reported
Operator Name:	Not reported
Operator Phone:	Not reported
Owner Phone:	Not reported
Owner Mail Address:	Not reported
Owner State:	Not reported
Owner Zip Code:	Not reported
Owner Country:	Not reported
Property Owner Name:	Not reported
Property Owner Phone:	Not reported
Property Owner Mailing Address:	Not reported
Property Owner City:	Not reported
Property Owner Stat :	Not reported
Property Owner Zip Code:	Not reported

NORTHGATE PETROLEUM CO (Continued) **S103646815**

Property Owner Country: Not reported
EPAID: Not reported

CERS HAZ WASTE:
Site ID: 93608
CERS ID: 10276567
CERS Description: Hazardous Waste Generator

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-24-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: No violations observed at the time of the inspection
Eval Division: Butte County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-15-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: On site to conduct the Hazardous Waste Generator (HWG) Program inspection. Reviewed the DTSC EPA ID profile. Reviewed hazardous waste disposal records; business has a Series C Standardized Hazardous Waste Permit from the Department of Toxic Substances Control (DTSC) for waste oil, waste antifreeze, waste oily water tanks and storage of oily debris and oily sludge. Off site hazardous waste is stored at this location for no more than 10 days and is transported to the final destination facility. On site generation of hazardous waste includes contaminated storm water, oily solids and universal waste. Hazardous waste tanks are assessed annually. Daily and weekly inspections are completed. Consent to perform the inspection, review documents, copy documents, take photos or collect samples provided by Michael Chiotti at 9 AM on 8/15/2017. 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: 06-24-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: No violations observed at the time of the inspection.
Eval Division: Butte County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-15-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: On site to conduct the Hazardous Materials Business Plan (HMBP) Program inspection. Reviewed HMBP forms including the business activities, business owner/operator, facility inventory, facility maps and the contingency plan. Business Operator stated that no reportable

NORTHGATE PETROLEUM CO (Continued) **S103646815**

releases have occurred in the previous three years; did not observe signs of an obvious release. Consent to perform the inspection, review documents, copy documents, take photos or collect samples provided by Michael Chiotti at 9 AM on 8/15/2017. No photographs, copied documents or samples were obtained during this inspection.

Eval Division: Butte County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Affiliation:

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 1300 South Santa Fe Avenue
Affiliation City: Compton
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 90221
Affiliation Phone: Not reported

Affiliation Type Desc: Operator
Entity Name: ASBURY ENVIRONMENTAL SERVICES
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) 345-9043

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: Kyle McManus
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: Rosemary Domino
Entity Title: Not reported
Affiliation Address: 9302 Garfield Avenue
Affiliation City: South Gate
Affiliation State: CA
Affiliation Country: Not reported

NORTHGATE PETROLEUM CO (Continued) **S103646815**

Affiliation Zip:	90280
Affiliation Phone:	(323) 855-4523
Affiliation Type Desc:	Identification Signer
Entity Name:	Shane Daniels
Entity Title:	Terminal 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:	ASBURY ENVIRONMENTAL SERVICES
Entity Title:	Not reported
Affiliation Address:	1300 South Santa Fe Avenue
Affiliation City:	Compton
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	90221
Affiliation Phone:	(310) 886-3400
Affiliation Type Desc:	Parent Corporation
Entity Name:	ASBURY ENVIRONMENTAL SERVICES-CHICO II, LLC
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

CHMIRS:

OES Incident Number:	8-2033
OES notification:	04/30/1998
OES Date:	Not reported
OES Time:	Not reported
Date Completed:	**Not reported**
Property Use:	Not reported
Agency Id Number:	Not reported
Agency Incident Number:	Not reported
Time Notified:	Not reported
Time Completed:	Not reported
Surrounding Area:	Not reported
Estimated Temperature:	Not reported
Property Management:	Not reported
More Than Two Substances Involved?:	Not reported
Resp Agncy Personel # Of Decontaminated:	Not reported
Responding Agency Personel # Of Injuries:	Not reported
Responding Agency Personel # Of Fatalities:	Not reported
Others Number Of Decontaminated:	Not reported
Others Number Of Injuries:	Not reported
Others Number Of Fatalities:	Not reported
Vehicle Make/year:	Not reported
Vehicle License Number:	Not reported

NORTHGATE PETROLEUM CO (Continued) **S103646815**

Vehicle State:	Not reported
Vehicle Id Number:	Not reported
CA DOT PUC/ICC Number:	Not reported
Company Name:	Not reported
Reporting Officer Name/ID:	Not reported
Report Date:	Not reported
Facility Telephone:	Not reported
Waterway Involved:	No
Waterway:	Not reported
Spill Site:	Not reported
Cleanup By:	Reporting Party
Containment:	Not reported
What Happened:	Not reported
Type:	Not reported
Measure:	Not reported
Other:	Not reported
Date/Time:	Not reported
Year:	1998
Agency:	Evergreen Environmental Services
Incident Date:	4/30/199812:00:00 AM
Admin Agency:	Butte Country Health Department
Amount:	Not reported
Contained:	Yes
Site Type:	Industrial Plant
E Date:	Not reported
Substance:	Used oil
Gallons:	300
Unknown:	0
Substance #2:	Not reported
Substance #3:	Not reported
Evacuations:	0
Number of Injuries:	0
Number of Fatalities:	0
#1 Pipeline:	Not reported
#2 Pipeline:	Not reported
#3 Pipeline:	Not reported
#1 Vessel >= 300 Tons:	Not reported
#2 Vessel >= 300 Tons:	Not reported
#3 Vessel >= 300 Tons:	Not reported
Evacs:	Not reported
Injuries:	Not reported
Fatals:	Not reported
Comments:	Not reported
Description:	Tank truck being loaded and overflowed into concret loading pad & contained in bermed area; vactored & absorbants & steam cleaning underway.

CUPA BUTTE:

Program/Element:	B1- RANGE 3 - 55,000 - 550,000 GALLONS
Billing Status:	ACTIVE, BILLABLE
CERS ID:	10276795
Program/Element:	HAZ WASTE GEN 100 TO 1,000 kg/mo
Billing Status:	ACTIVE, BILLABLE
CERS ID:	10276567
Program/Element:	HAZ WASTE GEN 100 TO 1,000 kg/mo

NORTHGATE PETROLEUM CO (Continued) **S103646815**

Billing Status: ACTIVE, BILLABLE
CERS ID: 10276795

Program/Element: 10,001-100,000g NONQUALIFIED ENGINEER SPCC
Billing Status: ACTIVE, BILLABLE
CERS ID: 10276795

Program/Element: B1 - RANGE 0 - 55 - 550 GALLONS
Billing Status: ACTIVE, BILLABLE
CERS ID: 10276567

EMI:

Year:	2011
County Code:	4
Air Basin:	SV
Facility ID:	485
Air District Name:	BUT
SIC Code:	5541
Air District Name:	BUTTE COUNTY AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	0.655
Reactive Organic Gases Tons/Yr:	0.6525765
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Year:	2012
County Code:	4
Air Basin:	SV
Facility ID:	485
Air District Name:	BUT
SIC Code:	5541
Air District Name:	BUTTE COUNTY AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	0.655
Reactive Organic Gases Tons/Yr:	0.6525765
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Year:	2013
County Code:	4
Air Basin:	SV
Facility ID:	485
Air District Name:	BUT
SIC Code:	5541
Air District Name:	BUTTE COUNTY AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	0.655
Reactive Organic Gases Tons/Yr:	0.6525765

NORTHGATE PETROLEUM CO (Continued) **S103646815**

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

Year:	2014
County Code:	4
Air Basin:	SV
Facility ID:	485
Air District Name:	BUT
SIC Code:	5541
Air District Name:	BUTTE COUNTY AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	0.655
Reactive Organic Gases Tons/Yr:	0.655
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Year:	2015
County Code:	4
Air Basin:	SV
Facility ID:	485
Air District Name:	BUT
SIC Code:	5541
Air District Name:	BUTTE COUNTY AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	0.655
Reactive Organic Gases Tons/Yr:	0.655
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Year:	2016
County Code:	4
Air Basin:	SV
Facility ID:	485
Air District Name:	BUT
SIC Code:	5541
Air District Name:	BUTTE COUNTY AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	0.655
Reactive Organic Gases Tons/Yr:	0.655
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:	Not reported
Part. Matter 10 Micrometers and Smllr Tons/Yr:	Not reported

NORTHGATE PETROLEUM CO (Continued) **S103646815**

HIST CORTESE:

Region:	CORTESE
Facility County Code:	18
Reg By:	WBC&D
Reg Id:	6A189408N72

HWP:

EPA Id:	CAL000827844
Cleanup Status:	OPERATING PERMIT
Latitude:	39.71365
Longitude:	-121.8100
Facility Type:	Permitted - Operating
Facility Size:	Standardized Series C
Team:	EDWARD NIETO
Supervisor:	LUNG-YIN TAI
Site Code:	1004, 100470
Assembly District:	03
Senate District:	04
Public Information Officer:	Not reported
Public Information Officer:	Not reported

Activities:

EPA Id:	CAL000827844
Facility Type:	Permitted - Operating
Unit Names:	CONTAINSTORAGECONTAIN2, CONTSTORAGECONTAIN1, LOADINGUNLOADINGAREA, TANKSTORAGECONTAIN1
Event Description:	New Operating Permit - PUBLIC COMMENT (END)
Actual Date:	11/27/1997

EPA Id:	CAL000827844
Facility Type:	Permitted - Operating
Unit Names:	Not reported
Event Description:	*Mod Class 2 - 2 or More Units - INITIAL ADMINISTRATIVE REVIEW COMPLETED
Actual Date:	06/10/2016

EPA Id:	CAL000827844
Facility Type:	Permitted - Operating
Unit Names:	CONTAINSTORAGECONTAIN2, CONTSTORAGECONTAIN1, LOADINGUNLOADINGAREA, TANKSTORAGECONTAIN1
Event Description:	Renewal - No Changes - INITIAL ADMINISTRATIVE REVIEW COMPLETED
Actual Date:	01/12/2007

EPA Id:	CAL000827844
Facility Type:	Permitted - Operating
Unit Names:	CONTAINSTORAGECONTAIN2, CONTSTORAGECONTAIN1, LOADINGUNLOADINGAREA, TANKSTORAGECONTAIN1
Event Description:	New Operating Permit - CALL-IN LETTER ISSUED
Actual Date:	03/31/1994

EPA Id:	CAL000827844
Facility Type:	Permitted - Operating
Unit Names:	CONTAINSTORAGECONTAIN2, CONTSTORAGECONTAIN1, LOADINGUNLOADINGAREA, TANKSTORAGECONTAIN1
Event Description:	Renewal - No Changes - DISCLOSURE (CLEARED)
Actual Date:	10/31/2008

EPA Id:	CAL000827844

NORTHGATE PETROLEUM CO (Continued) **S103646815**

Facility Type: Permitted - Operating
Unit Names: CONTAINSTORAGECONTAIN2, CONTSTORAGECONTAIN1, LOADINGUNLOADINGAREA, TANKSTORAGECONTAIN1
Event Description: Renewal - No Changes - FINAL PERMIT RENEWAL (EFFECTIVE)
Actual Date: 04/20/2009

EPA Id: CAL000827844
Facility Type: Permitted - Operating
Unit Names: CONTAINSTORAGECONTAIN2, CONTSTORAGECONTAIN1, LOADINGUNLOADINGAREA, TANKSTORAGECONTAIN1
Event Description: Renewal - No Changes - 1ST NOTICE OF DEFICIENCY ISSUED
Actual Date: 09/28/2007

EPA Id: CAL000827844
Facility Type: Permitted - Operating
Unit Names: CONTAINSTORAGECONTAIN2, CONTSTORAGECONTAIN1, LOADINGUNLOADINGAREA, TANKSTORAGECONTAIN1
Event Description: Renewal - No Changes - DRAFT PERMIT RENEWAL
Actual Date: 12/01/2008

EPA Id: CAL000827844
Facility Type: Permitted - Operating
Unit Names: CONTAINSTORAGECONTAIN2, CONTSTORAGECONTAIN1, LOADINGUNLOADINGAREA, TANKSTORAGECONTAIN1
Event Description: Renewal - No Changes - PUBLIC COMMENT (BEGIN)
Actual Date: 12/01/2008

EPA Id: CAL000827844
Facility Type: Permitted - Operating
Unit Names: CONTAINSTORAGECONTAIN2, CONTSTORAGECONTAIN1, LOADINGUNLOADINGAREA, TANKSTORAGECONTAIN1
Event Description: New Operating Permit - FINAL PERMIT
Actual Date: 12/30/1997

EPA Id: CAL000827844
Facility Type: Permitted - Operating
Unit Names: Not reported
Event Description: Mod Class 1 - No Prior Approval Required - 1ST REQUEST FOR FURTHER INFORMATION
Actual Date: 09/04/2018

EPA Id: CAL000827844
Facility Type: Permitted - Operating
Unit Names: Not reported
Event Description: *Mod Class 2 - 2 or More Units - 1ST NOTICE OF DEFICIENCY ISSUED
Actual Date: 02/13/2018

EPA Id: CAL000827844
Facility Type: Permitted - Operating
Unit Names: Not reported
Event Description: Mod Class 1 - No Prior Approval Required - FINAL PERMIT MODIFICATION
Actual Date: 10/01/2018

EPA Id: CAL000827844
Facility Type: Permitted - Operating
Unit Names: Not reported
Event Description: *Mod Class 2 - 2 or More Units - FINAL PERMIT MODIFICATION
Actual Date: 05/04/2018

NORTHGATE PETROLEUM CO (Continued) **S103646815**

EPA Id: CAL000827844
Facility Type: Permitted - Operating
Unit Names: CONTAINSTORAGECONTAIN2, CONTSTORAGECONTAIN1, LOADINGUNLOADINGAREA, TANKSTORAGECONTAIN1
Event Description: Renewal - No Changes - TECHNICAL REVIEW BEGIN
Actual Date: 01/17/2019

EPA Id: CAL000827844
Facility Type: Permitted - Operating
Unit Names: CONTAINSTORAGECONTAIN2, CONTSTORAGECONTAIN1, LOADINGUNLOADINGAREA, TANKSTORAGECONTAIN1
Event Description: Renewal - No Changes - ADMINISTRATIVE REVIEW APPROVED
Actual Date: 01/17/2019

EPA Id: CAL000827844
Facility Type: Permitted - Operating
Unit Names: CONTAINSTORAGECONTAIN2, CONTSTORAGECONTAIN1, LOADINGUNLOADINGAREA, TANKSTORAGECONTAIN1
Event Description: Renewal - No Changes - RESPONSE TO 1ST NOD RECEIVED
Actual Date: 10/28/2007

EPA Id: CAL000827844
Facility Type: Permitted - Operating
Unit Names: Not reported
Event Description: *Mod Class 2 - 2 or More Units - DRAFT CEQA
Actual Date: 09/12/2017

EPA Id: CAL000827844
Facility Type: Permitted - Operating
Unit Names: CONTAINSTORAGECONTAIN2, CONTSTORAGECONTAIN1, LOADINGUNLOADINGAREA, TANKSTORAGECONTAIN1
Event Description: Renewal - No Changes - CALL-IN LETTER ISSUED
Actual Date: 07/20/2006

EPA Id: CAL000827844
Facility Type: Permitted - Operating
Unit Names: CONTAINSTORAGECONTAIN2, CONTSTORAGECONTAIN1, LOADINGUNLOADINGAREA, TANKSTORAGECONTAIN1
Event Description: Renewal - No Changes - DISCLOSURE (RECEIVED)
Actual Date: 10/23/2018

EPA Id: CAL000827844
Facility Type: Permitted - Operating
Unit Names: CONTAINSTORAGECONTAIN2, CONTSTORAGECONTAIN1, LOADINGUNLOADINGAREA, TANKSTORAGECONTAIN1
Event Description: New Operating Permit - 2ND NOTICE OF DEFICIENCY ISSUED
Actual Date: 08/05/1997

EPA Id: CAL000827844
Facility Type: Permitted - Operating
Unit Names: CONTAINSTORAGECONTAIN2, CONTSTORAGECONTAIN1, LOADINGUNLOADINGAREA, TANKSTORAGECONTAIN1
Event Description: Renewal - No Changes - PUBLIC COMMENT (END)
Actual Date: 01/15/2009

EPA Id: CAL000827844
Facility Type: Permitted - Operating

NORTHGATE PETROLEUM CO (Continued) **S103646815**

Unit Names: CONTAINSTORAGECONTAIN2, CONTSTORAGECONTAIN1, LOADINGUNLOADINGAREA, TANKSTORAGECONTAIN1
Event Description: Renewal - No Changes - FINAL PART A & PART B RECEIVED
Actual Date: 12/01/2008

EPA Id: CAL000827844
Facility Type: Permitted - Operating
Unit Names: CONTAINSTORAGECONTAIN2, CONTSTORAGECONTAIN1, LOADINGUNLOADINGAREA, TANKSTORAGECONTAIN1
Event Description: New Operating Permit - FINAL PERMIT (EXPIRES)
Actual Date: 12/28/2007

EPA Id: CAL000827844
Facility Type: Permitted - Operating
Unit Names: Not reported
Event Description: *Mod Class 2 - 2 or More Units - FINAL PERMIT MODIFICATION (EFFECTIVE)
Actual Date: 05/04/2018

EPA Id: CAL000827844
Facility Type: Permitted - Operating
Unit Names: Not reported
Event Description: Mod Class 1 - No Prior Approval Required - ACKNOWLEDGEMENT OF PERMIT MOD LETTER
Actual Date: 09/04/2018

EPA Id: CAL000827844
Facility Type: Permitted - Operating
Unit Names: Not reported
Event Description: *Mod Class 2 - 2 or More Units - PUBLIC NOTICE - PERMIT RECEIVED
Actual Date: 11/19/2015

EPA Id: CAL000827844
Facility Type: Permitted - Operating
Unit Names: CONTAINSTORAGECONTAIN2, CONTSTORAGECONTAIN1, LOADINGUNLOADINGAREA, TANKSTORAGECONTAIN1
Event Description: Renewal - No Changes - DTSC MEETING WITH APPLICANT
Actual Date: 12/19/2017

EPA Id: CAL000827844
Facility Type: Permitted - Operating
Unit Names: CONTAINSTORAGECONTAIN2, CONTSTORAGECONTAIN1, LOADINGUNLOADINGAREA, TANKSTORAGECONTAIN1
Event Description: Renewal - No Changes - FINAL PERMIT RENEWAL (EXPIRES)
Actual Date: 04/19/2019

EPA Id: CAL000827844
Facility Type: Permitted - Operating
Unit Names: CONTAINSTORAGECONTAIN2, CONTSTORAGECONTAIN1, LOADINGUNLOADINGAREA, TANKSTORAGECONTAIN1
Event Description: Renewal - No Changes - APPLICATION PART B RECEIVED
Actual Date: 10/22/2018

EPA Id: CAL000827844
Facility Type: Permitted - Operating
Unit Names: Not reported
Event Description: Mod Class 1 - No Prior Approval Required - UPDATED APPLICATION RECEIVED
Actual Date: 09/12/2018

NORTHGATE PETROLEUM CO (Continued) **S103646815**

EPA Id: CAL000827844
Facility Type: Permitted - Operating
Unit Names: CONTAINSTORAGECONTAIN2, CONTSTORAGECONTAIN1, LOADINGUNLOADINGAREA, TANKSTORAGECONTAIN1
Event Description: Renewal - No Changes - PUBLIC NOTICE - PERMIT RECEIVED
Actual Date: 12/01/2008

EPA Id: CAL000827844
Facility Type: Permitted - Operating
Unit Names: CONTAINSTORAGECONTAIN2, CONTSTORAGECONTAIN1, LOADINGUNLOADINGAREA, TANKSTORAGECONTAIN1
Event Description: Renewal - No Changes - TECHNICAL COMPLETE LETTER
Actual Date: 12/01/2008

EPA Id: CAL000827844
Facility Type: Permitted - Operating
Unit Names: Not reported
Event Description: *Mod Class 2 - 2 or More Units - APPLICATION PART A RECEIVED
Actual Date: 11/19/2015

EPA Id: CAL000827844
Facility Type: Permitted - Operating
Unit Names: Not reported
Event Description: Mod Class 1 - No Prior Approval Required - FINAL PERMIT MODIFICATION (EXPIRES)
Actual Date: 04/19/2019

EPA Id: CAL000827844
Facility Type: Permitted - Operating
Unit Names: Not reported
Event Description: *Mod Class 2 - 2 or More Units - CEQA DETERMINATION
Actual Date: 06/18/2018

EPA Id: CAL000827844
Facility Type: Permitted - Operating
Unit Names: Not reported
Event Description: *Mod Class 2 - 2 or More Units - RESPONSE TO 1ST NOD RECEIVED
Actual Date: 03/29/2018

EPA Id: CAL000827844
Facility Type: Permitted - Operating
Unit Names: CONTAINSTORAGECONTAIN2, CONTSTORAGECONTAIN1, LOADINGUNLOADINGAREA, TANKSTORAGECONTAIN1
Event Description: Renewal - No Changes - INITIAL ADMINISTRATIVE REVIEW COMPLETED
Actual Date: 11/20/2018

EPA Id: CAL000827844
Facility Type: Permitted - Operating
Unit Names: CONTAINSTORAGECONTAIN2, CONTSTORAGECONTAIN1, LOADINGUNLOADINGAREA, TANKSTORAGECONTAIN1
Event Description: Renewal - No Changes - CEQA DETERMINATION
Actual Date: 06/22/2009

EPA Id: CAL000827844
Facility Type: Permitted - Operating
Unit Names: Not reported
Event Description: *Mod Class 2 - 2 or More Units - APPLICATION PART B RECEIVED
Actual Date: 11/19/2015

NORTHGATE PETROLEUM CO (Continued) **S103646815**

EPA Id: CAL000827844
Facility Type: Permitted - Operating
Unit Names: CONTAINSTORAGECONTAIN2, CONTSTORAGECONTAIN1, LOADINGUNLOADINGAREA, TANKSTORAGECONTAIN1
Event Description: New Operating Permit - 1ST NOTICE OF DEFICIENCY ISSUED
Actual Date: 03/29/1995

EPA Id: CAL000827844
Facility Type: Permitted - Operating
Unit Names: CONTAINSTORAGECONTAIN2, CONTSTORAGECONTAIN1, LOADINGUNLOADINGAREA, TANKSTORAGECONTAIN1
Event Description: Renewal - No Changes - FINAL PERMIT RENEWAL
Actual Date: 03/13/2009

EPA Id: CAL000827844
Facility Type: Permitted - Operating
Unit Names: Not reported
Event Description: *Mod Class 2 - 2 or More Units - TECHNICAL REVIEW BEGIN
Actual Date: 11/19/2016

EPA Id: CAL000827844
Facility Type: Permitted - Operating
Unit Names: CONTAINSTORAGECONTAIN2, CONTSTORAGECONTAIN1, LOADINGUNLOADINGAREA, TANKSTORAGECONTAIN1
Event Description: New Operating Permit - PUBLIC COMMENT (BEGIN)
Actual Date: 10/28/1997

EPA Id: CAL000827844
Facility Type: Permitted - Operating
Unit Names: CONTAINSTORAGECONTAIN2, CONTSTORAGECONTAIN1, LOADINGUNLOADINGAREA, TANKSTORAGECONTAIN1
Event Description: Renewal - No Changes - CALL-IN LETTER ISSUED
Actual Date: 10/09/2017

EPA Id: CAL000827844
Facility Type: Permitted - Operating
Unit Names: CONTAINSTORAGECONTAIN2, CONTSTORAGECONTAIN1, LOADINGUNLOADINGAREA, TANKSTORAGECONTAIN1
Event Description: New Operating Permit - FINAL PERMIT (EFFECTIVE)
Actual Date: 12/30/1997

EPA Id: CAL000827844
Facility Type: Permitted - Operating
Unit Names: Not reported
Event Description: Mod Class 1 - No Prior Approval Required - FINAL PERMIT MODIFICATION (EFFECTIVE)
Actual Date: 08/27/2018

EPA Id: CAL000827844
Facility Type: Permitted - Operating
Unit Names: Not reported
Event Description: Mod Class 1 - No Prior Approval Required - RESPONSE TO 1ST REQUEST FOR FUTHER INFORMATIO
Actual Date: 09/11/2018

Alias:
EPA Id: CAL000827844
Facility Type: Permitted - Operating
Alias Type: APN

NORTHGATE PETROLEUM CO (Continued) **S103646815**

Alias: 005520010000

EPA Id: CAL000827844
Facility Type: Permitted - Operating
Alias Type: APN
Alias: 005520018000

EPA Id: CAL000827844
Facility Type: Permitted - Operating
Alias Type: Project Code (Site Code)
Alias: 1004

EPA Id: CAL000827844
Facility Type: Permitted - Operating
Alias Type: Project Code (Site Code)
Alias: 100470

EPA Id: CAL000827844
Facility Type: Permitted - Operating
Alias Type: EPA Identification Number
Alias: CAL000827844

Maintenance:
EPA Id: CAL000827844
Title: Fee for Service Notification
Document Type: Correspondence
Received Date: 11/09/2016

NPDES:
Facility Status: Active
NPDES Number: CAS000001
Region: 5R
Agency Number: 0
Regulatory Measure ID: 360459
Place ID: Not reported
Order Number: 97-03-DWQ
WDID: 5R04I022009
Regulatory Measure Type: Enrollee
Program Type: Industrial
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: 02/02/2009
Termination Date Of Regulatory Measure: Not reported
Expiration Date Of Regulatory Measure: Not reported
Discharge Address: 1300 South Santa Fe Avenue
Discharge Name: World Oil Environmental Services
Discharge City: Compton
Discharge State: California
Discharge Zip: 90221
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

NORTHGATE PETROLEUM CO (Continued) **S103646815**

NPDES as of 03/2018:

NPDES Number:	CAS000001
Status:	Active
Agency Number:	0
Region:	5R
Regulatory Measure ID:	360459
Order Number:	97-03-DWQ
Regulatory Measure Type:	Enrollee
Place ID:	Not reported
WDID:	5R04I022009
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	02/02/2009
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	World Oil Environmental Services
Discharge Address:	1300 South Santa Fe Avenue
Discharge City:	Compton
Discharge State:	California
Discharge Zip:	90221
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 Commertial Ind:	Not reported

NORTHGATE PETROLEUM CO (Continued) **S103646815**

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:	360459
Order Number:	Not reported
Regulatory Measure Type:	Industrial
Place ID:	Not reported
WDID:	5R04I022009
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:	01/30/2009
Processed Date:	02/02/2009
Status:	Active
Status Date:	02/02/2009
Place Size:	1495
Place Size Unit:	SqFt
Contact:	Michael Chiotti
Contact Title:	General Manager
Contact Phone:	530-228-3096
Contact Phone Ext:	Not reported
Contact Email:	mchiotti@asburyenv.com
Operator Name:	World Oil Environmental Services
Operator Address:	1300 South Santa Fe Avenue
Operator City:	Compton
Operator State:	California
Operator Zip:	90221
Operator Contact:	Michael Chiotti
Operator Contact Title:	General Manager

NORTHGATE PETROLEUM CO (Continued) **S103646815**

Operator Contact Phone:	530-345-9043
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	mchiotti@asburyenv.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:	800-733-9043
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commertial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	N
Receiving Water Name:	Sacramento River
Certifier:	James Ennis
Certifier Title:	Chief Operating Officer
Certification Date:	12-JUN-15
Primary Sic:	4212-Local Trucking Without Storage
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:	5R04I022009
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

NORTHGATE PETROLEUM CO (Continued) **S103646815**

Discharge State:	Not reported
Discharge Zip:	Not reported
Status:	Active
Status Date:	02/02/2009
Operator Name:	World Oil Environmental Services
Operator Address:	1300 South Santa Fe Avenue
Operator City:	Compton
Operator State:	California
Operator Zip:	90221

NPDES as of 03/2018:

NPDES Number:	CAS000001
Status:	Active
Agency Number:	0
Region:	5R
Regulatory Measure ID:	360459
Order Number:	97-03-DWQ
Regulatory Measure Type:	Enrollee
Place ID:	Not reported
WDID:	5R04I022009
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	02/02/2009
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	World Oil Environmental Services
Discharge Address:	1300 South Santa Fe Avenue
Discharge City:	Compton
Discharge State:	California
Discharge Zip:	90221
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

NORTHGATE PETROLEUM CO (Continued) **S103646815**

Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commertial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	Not reported
Receiving Water Name:	Not reported
Certifier:	Not reported
Certifier Title:	Not reported
Certification Date:	Not reported
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:	360459
Order Number:	Not reported
Regulatory Measure Type:	Industrial
Place ID:	Not reported
WDID:	5R04I022009
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:	01/30/2009
Processed Date:	02/02/2009
Status:	Active
Status Date:	02/02/2009
Place Size:	1495
Place Size Unit:	SqFt
Contact:	Michael Chiotti
Contact Title:	General Manager
Contact Phone:	530-228-3096

NORTHGATE PETROLEUM CO (Continued) **S103646815**

Contact Phone Ext:	Not reported
Contact Email:	mchiotti@asburyenv.com
Operator Name:	World Oil Environmental Services
Operator Address:	1300 South Santa Fe Avenue
Operator City:	Compton
Operator State:	California
Operator Zip:	90221
Operator Contact:	Michael Chiotti
Operator Contact Title:	General Manager
Operator Contact Phone:	530-345-9043
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	mchiotti@asburyenv.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:	800-733-9043
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commertial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	N
Receiving Water Name:	Sacramento River
Certifier:	James Ennis
Certifier Title:	Chief Operating Officer
Certification Date:	12-JUN-15
Primary Sic:	4212-Local Trucking Without Storage
Secondary Sic:	Not reported
Tertiary Sic:	Not reported

CIWQS:

Agency:	World Oil Environmental Services
Agency Address:	1300 South Santa Fe Avenue, Compton, CA 90221
Place/Project Type:	Industrial - Local Trucking Without Storage
SIC/NAICS:	4212
Region:	5R
Program:	INDSTW
Regulatory Measure Status:	Active

NORTHGATE PETROLEUM CO (Continued) **S103646815**

Regulatory Measure Type:	Storm water industrial
Order Number:	2014-0057-DWQ
WDID:	5R04I022009
NPDES Number:	CAS000001
Adoption Date:	Not reported
Effective Date:	02/02/2009
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:	0
Latitude:	39.71346
Longitude:	-121.8102

CERS TANKS:

Site ID:	93608
CERS ID:	10276567
CERS Description:	Chemical Storage Facilities

Evaluation:

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	06-24-2014
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	No violations observed at the time of the inspection
Eval Division:	Butte County Environmental Health
Eval Program:	HW
Eval Source:	CERS

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	08-15-2017
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	On site to conduct the Hazardous Waste Generator (HWG) Program inspection. Reviewed the DTSC EPA ID profile. Reviewed hazardous waste disposal records; business has a Series C Standardized Hazardous Waste Permit from the Department of Toxic Substances Control (DTSC) for waste oil, waste antifreeze, waste oily water tanks and storage of oily debris and oily sludge. Off site hazardous waste is stored at this location for no more than 10 days and is transported to the final destination facility. On site generation of hazardous waste includes contaminated storm water, oily solids and universal waste. Hazardous waste tanks are assessed annually. Daily and weekly inspections are completed. Consent to perform the inspection, review documents, copy documents, take photos or collect samples provided by Michael Chiotti at 9 AM on 8/15/2017. 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:	06-24-2014
Violations Found:	No

NORTHGATE PETROLEUM CO (Continued) **S103646815**

Eval Type:	Routine done by local agency
Eval Notes:	No violations observed at the time of the inspection.
Eval Division:	Butte County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	08-15-2017
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	On site to conduct the Hazardous Materials Business Plan (HMBP) Program inspection. Reviewed HMBP forms including the business activities, business owner/operator, facility inventory, facility maps and the contingency plan. Business Operator stated that no reportable releases have occurred in the previous three years; did not observe signs of an obvious release. Consent to perform the inspection, review documents, copy documents, take photos or collect samples provided by Michael Chiotti at 9 AM on 8/15/2017. No photographs, copied documents or samples were obtained during this inspection.
Eval Division:	Butte County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS

Affiliation:

Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	1300 South Santa Fe Avenue
Affiliation City:	Compton
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	90221
Affiliation Phone:	Not reported
Affiliation Type Desc:	Operator
Entity Name:	ASBURY ENVIRONMENTAL SERVICES
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) 345-9043
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:	Kyle McManus
Entity Title:	Not reported

NORTHGATE PETROLEUM CO (Continued) **S103646815**

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:	Rosemary Domino
Entity Title:	Not reported
Affiliation Address:	9302 Garfield Avenue
Affiliation City:	South Gate
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	90280
Affiliation Phone:	(323) 855-4523
Affiliation Type Desc:	Identification Signer
Entity Name:	Shane Daniels
Entity Title:	Terminal 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:	ASBURY ENVIRONMENTAL SERVICES
Entity Title:	Not reported
Affiliation Address:	1300 South Santa Fe Avenue
Affiliation City:	Compton
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	90221
Affiliation Phone:	(310) 886-3400
Affiliation Type Desc:	Parent Corporation
Entity Name:	ASBURY ENVIRONMENTAL SERVICES-CHICO II, LLC
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Site ID:	236956
CERS ID:	CAL000827844
CERS Description:	Hazardous Waste

Evaluation:

Eval General Type:	Self Reported
Eval Date:	07-21-2010
Violations Found:	No
Eval Type:	Facility Self Disclosure to DTSC
Eval Notes:	Facility Self Disclosure - Standardized Permit

NORTHGATE PETROLEUM CO (Continued) **S103646815**

Eval Division: Department of Toxic Substances Control
Eval Program: DTSC_ENF
Eval Source: ENVSTORHAZ

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-31-2006
Violations Found: Yes
Eval Type: DTSC Compliance Evaluation Inspection
Eval Notes: Compliance Evaluation Inspection - Standardized Permit Return To Compliance: 2006-10-31 00:00:00
Eval Division: Department of Toxic Substances Control
Eval Program: DTSC_ENF
Eval Source: ENVSTORHAZ

Eval General Type: Information Request
Eval Date: 12-27-2011
Violations Found: No
Eval Type: DTSC Financial Records Review
Eval Notes: Financial Records Review - Standardized Permit
Eval Division: Department of Toxic Substances Control
Eval Program: DTSC_ENF
Eval Source: ENVSTORHAZ

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-05-2011
Violations Found: No
Eval Type: DTSC Compliance Evaluation Inspection
Eval Notes: Compliance Evaluation Inspection - Standardized Permit
Eval Division: Department of Toxic Substances Control
Eval Program: DTSC_ENF
Eval Source: ENVSTORHAZ

Eval General Type: Information Request
Eval Date: 09-10-2008
Violations Found: No
Eval Type: DTSC Financial Records Review
Eval Notes: Financial Records Review - Standardized Permit
Eval Division: Department of Toxic Substances Control
Eval Program: DTSC_ENF
Eval Source: ENVSTORHAZ

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-25-2017
Violations Found: Yes
Eval Type: DTSC Compliance Evaluation Inspection
Eval Notes: Compliance Evaluation Inspection - Standardized Permit Return To Compliance: 2017-12-15 00:00:00
Eval Division: Department of Toxic Substances Control
Eval Program: DTSC_ENF
Eval Source: ENVSTORHAZ

Eval General Type: Information Request
Eval Date: 05-16-2017
Violations Found: No
Eval Type: DTSC Financial Records Review
Eval Notes: Financial Records Review - Standardized Permit
Eval Division: Department of Toxic Substances Control

NORTHGATE PETROLEUM CO (Continued) **S103646815**

Eval Program: DTSC_ENF
Eval Source: ENVSTORHAZ

Affiliation:
Affiliation Type Desc: Facility Contact
Entity Name: Tamie Anderson
Entity Title: Not reported
Affiliation Address: 1300 S Santa Fe Ave
Affiliation City: Compton
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 90221
Affiliation Phone: 3108861810

Affiliation Type Desc: Facility Owner
Entity Name: ASBURY ENVIRONMENTAL SERVICES
Entity Title: Not reported
Affiliation Address: 1300 S SANTA FE AVE
Affiliation City: COMPTON
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 902210000
Affiliation Phone: 3108863400

50
WSW
1/2-1
0.741 mi.
3913 ft.

Relative:
Lower

Actual:
205 ft.

VICTOR INDUSTRIES - 20TH STREET **RESPONSE** **S105628338**
365 E 20TH ST **ENVIROSTOR** **N/A**
CHICO, CA 95928 **HIST Cal-Sites**
LIENS
DEED
Cortese

AWP:
AWP Facility ID: 04360003
Region Code: 1
Region: SACRAMENTO
SMBR Branch Code: CC
SMBR Branch Unit: CENTRAL CALIFORNIA
Site Name.: Not reported
Current Status Date: 10011990
Current Status: ANNUAL WORKPLAN - ACTIVE SITE
Lead Agency Code: DTSC
Lead Agency: DEPT OF TOXIC SUBSTANCES CONTROL
Facility Type: State orphan site
Awp Site Type: STATE FUNDED SITE
NPL: Not Listed
Tier Of AWP Site: Not reported
Source Of Funding: F
Responsible Staff Member: TPATENAU
Supervisor Responsible: Not reported
SIC Code: 36
Facility SIC: MANU - ELECTRONIC & OTHER ELECTRIC EQUIP
RWQCB Code: Not reported
RWQCB Associated With Site: Not reported
Site Access Controlled: Not reported
Site Listed HWS List: Not reported
Hazard Ranking Score: Not reported

VICTOR INDUSTRIES - 20TH STREET (Continued) **S105628338**

Date Site Hazard Ranked:	Not reported
Groundwater Contamination:	Suspected
# Of Contamination Sources:	1
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:	4360003
Site Type:	State Response
Site Type Detail:	State Response or NPL
Acres:	4.11
National Priorities List:	NO
Cleanup Oversight Agencies:	SMBRP, RWQCB 5R - Central Valley
Lead Agency Description:	DTSC - Site Cleanup Program
Project Manager:	Thomas Tse
Supervisor:	Fernando A. Amador
Division Branch:	Cleanup Sacramento
Site Code:	100178
Site Mgmt. Req.:	NONE SPECIFIED
Assembly:	03
Senate:	04
Special Program Status:	Not reported
Status:	Active
Status Date:	10/01/1990
Restricted Use:	YES
Funding:	Orphan Funds
Latitude:	39.72090
Longitude:	-121.8212
APN:	005-240-002-000, 005-480-068-000, 005-480-078-000
Past Use:	MANUFACTURING - METAL
Potential COC :	Trichloroethylene (TCE
Confirmed COC:	Trichloroethylene (TCE
Potential Description:	AQUI, SOIL, WELL
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

VICTOR INDUSTRIES - 20TH STREET (Continued) **S105628338**

ENVIROSTOR:

Facility ID:	4360003
Status:	Active
Status Date:	10/01/1990
Site Code:	100178
Site Type:	State Response
Site Type Detailed:	State Response or NPL
Acres:	4.11
NPL:	NO
Regulatory Agencies:	SMBRP, RWQCB 5R - Central Valley
Lead Agency:	SMBRP
Program Manager:	Thomas Tse
Supervisor:	Fernando A. Amador
Division Branch:	Cleanup Sacramento
Assembly:	03
Senate:	04
Special Program:	Not reported
Restricted Use:	YES
Site Mgmt Req:	NONE SPECIFIED
Funding:	Orphan Funds
Latitude:	39.72090
Longitude:	-121.8212
APN:	005-240-002-000, 005-480-068-000, 005-480-078-000
Past Use:	MANUFACTURING - METAL
Potential COC:	Trichloroethylene (TCE
Confirmed COC:	Trichloroethylene (TCE
Potential Description:	AQUI, SOIL, WELL
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:	04360003
Facility Type:	STATE
Type:	STATE FUNDED SITE
Branch:	CC
Branch Name:	CENTRAL CALIFORNIA
File Name:	Not reported
State Senate District:	10011990
Status:	ANNUAL WORKPLAN (AWP) - ACTIVE SITE

VICTOR INDUSTRIES - 20TH STREET (Continued) **S105628338**

Status Name: ANNUAL WORKPLAN - ACTIVE SITE
Lead Agency: DEPT OF TOXIC SUBSTANCES CONTROL
NPL: Not Listed
SIC Code: 36
SIC Name: MANU - ELECTRONIC & OTHER ELECTRIC EQUIP
Access: Not reported
Cortese: Not reported
Hazardous Ranking Score: Not reported
Date Site Hazard Ranked: Not reported
Groundwater Contamination: Suspected
Staff Member Responsible for Site: TPATENAU
Supervisor Responsible for Site: Not reported
Region Water Control Board: Not reported
Region Water Control Board Name: Not reported
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: 04360003
Activity: RIFS
Activity Name: REMEDIAL INVESTIGATION / FEASIBILITY STUDY
AWP Code: DEEP
Proposed Budget: 0
AWP Completion Date: 07302004
Revised Due Date: 06302005
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
Facility ID: 04360003
Activity: DISC
Activity Name: DISCOVERY
AWP Code: Not reported
Proposed Budget: 0
AWP Completion Date: Not reported
Revised Due Date: Not reported
Comments Date: 05111983
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

VICTOR INDUSTRIES - 20TH STREET (Continued) **S105628338**

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:	04360003
Activity:	RA
Activity Name:	REMOVAL ACTION
AWP Code:	SOIL
Proposed Budget:	0
AWP Completion Date:	Not reported
Revised Due Date:	Not reported
Comments Date:	12301985
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:	04360003
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:	01281987
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

VICTOR INDUSTRIES - 20TH STREET (Continued) **S105628338**

For Residential Reuse:	0
Unknown Type:	0
Facility ID:	04360003
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:	01311989
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:	04360003
Activity:	FDNC
Activity Name:	FINAL DETERMINATION OF NON-COMPLIANCE
AWP Code:	Not reported
Proposed Budget:	0
AWP Completion Date:	Not reported
Revised Due Date:	Not reported
Comments Date:	04241989
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:	04360003
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

VICTOR INDUSTRIES - 20TH STREET (Continued) **S105628338**

Comments Date:	07311989
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:	04360003
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:	05201992
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:	04360003
Activity:	FRIFS
Activity Name:	FOCUSED REMEDIAL INVESTIGATION/FEASIBILITY STUDY
AWP Code:	SHLGW
Proposed Budget:	0
AWP Completion Date:	Not reported
Revised Due Date:	Not reported
Comments Date:	06301992
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

VICTOR INDUSTRIES - 20TH STREET (Continued) **S105628338**

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:	04360003
Activity:	COST
Activity Name:	COST RECOVERY
AWP Code:	AGRFL
Proposed Budget:	0
AWP Completion Date:	Not reported
Revised Due Date:	Not reported
Comments Date:	08171992
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:	04360003
Activity:	RA
Activity Name:	REMOVAL ACTION
AWP Code:	POETS
Proposed Budget:	0
AWP Completion Date:	Not reported
Revised Due Date:	Not reported
Comments Date:	06111993
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:	N
Activity Comments:	POINT OF ENTRY TREATMENT SYSTEMS WERE INSTALLED ON TEN PRIVATE RESI-DENTIAL WELLS TO REMOVE TCE AND PCE FROM THE DRINKING WATER.
For Commercial Reuse:	0
For Industrial Reuse:	0
For Residential Reuse:	0
Unknown Type:	0

VICTOR INDUSTRIES - 20TH STREET (Continued) **S105628338**

Facility ID:	04360003
Activity:	COST
Activity Name:	COST RECOVERY
AWP Code:	AGFIL
Proposed Budget:	0
AWP Completion Date:	Not reported
Revised Due Date:	Not reported
Comments Date:	04121993
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:	04360003
Activity:	ENFFU
Activity Name:	ENFORCEMENT FOLLOW UP, AG OR DA REFERRAL, ETC.
AWP Code:	RA
Proposed Budget:	0
AWP Completion Date:	Not reported
Revised Due Date:	Not reported
Comments Date:	08051993
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:	04360003
Activity:	FRIFS
Activity Name:	FOCUSED REMEDIAL INVESTIGATION/FEASIBILITY STUDY
AWP Code:	DPGW
Proposed Budget:	0
AWP Completion Date:	Not reported
Revised Due Date:	Not reported
Comments Date:	10211993
Est Person-Yrs to complete:	0

VICTOR INDUSTRIES - 20TH STREET (Continued) **S105628338**

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:	04360003
Activity:	RA
Activity Name:	REMOVAL ACTION
AWP Code:	WTRLN
Proposed Budget:	0
AWP Completion Date:	Not reported
Revised Due Date:	Not reported
Comments Date:	03231994
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:	N
Activity Comments:	A 3-MILE LONG WATERLINE EXTENSION AS BEEN COMPLETED, AND 168 RESIDENTSHAVE BEEN HOOKED UP.
For Commercial Reuse:	0
For Industrial Reuse:	0
For Residential Reuse:	0
Unknown Type:	0
Facility ID:	04360003
Activity:	RA
Activity Name:	REMOVAL ACTION
AWP Code:	WELL
Proposed Budget:	0
AWP Completion Date:	Not reported
Revised Due Date:	Not reported
Comments Date:	05181994
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

VICTOR INDUSTRIES - 20TH STREET (Continued) **S105628338**

Action Included Fencing:	Not reported
Removal Action Certification:	N
Activity Comments:	THE WELL # CWS-15 CARBON TREATMENT SYSTEM HAS BEEN INSTALLED IN SOUTHCHICO.
For Commercial Reuse:	0
For Industrial Reuse:	0
For Residential Reuse:	0
Unknown Type:	0
Facility ID:	04360003
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:	10201994
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:	04360003
Activity:	DES
Activity Name:	DESIGN
AWP Code:	Not reported
Proposed Budget:	0
AWP Completion Date:	07312005
Revised Due Date:	07312006
Comments Date:	Not reported
Est Person-Yrs to complete:	0
Estimated Size:	L
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:	04360003

VICTOR INDUSTRIES - 20TH STREET (Continued) **S105628338**

Activity:	RMDL
Activity Name:	REMEDIAL ACTION (RAP REQUIRED)
AWP Code:	Not reported
Proposed Budget:	0
AWP Completion Date:	07312006
Revised Due Date:	01302007
Comments Date:	Not reported
Est Person-Yrs to complete:	0
Estimated Size:	L
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:	04360003
Activity:	CERT
Activity Name:	CERTIFICATION
AWP Code:	Not reported
Proposed Budget:	0
AWP Completion Date:	07302007
Revised Due Date:	10302007
Comments Date:	Not reported
Est Person-Yrs to complete:	0
Estimated Size:	L
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:	04360003
Activity:	RAP
Activity Name:	REMEDIAL ACTION PLAN / RECORD OF DECISION
AWP Code:	Not reported
Proposed Budget:	0
AWP Completion Date:	01302005
Revised Due Date:	01302006
Comments Date:	Not reported
Est Person-Yrs to complete:	0
Estimated Size:	Not reported

VICTOR INDUSTRIES - 20TH STREET (Continued) **S105628338**

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:	365 EAST 20TH STREET
Alternate City,St,Zip:	CHICO, CA 95926
Alternate Address:	365 E 20TH ST
Alternate City,St,Zip:	CHICO, CA 95928
Background Info:	Victor Industries, a former metal tube and can manufacturing facility, produced flexible tubes and aerosol cans out of lead and aluminum. From 1958 to 1985, Victor Industries used trichloroethylene (TCE) to clean their product-line machinery. The resulting solvent waste was allegedly dumped on the ground outside their manufacturing facility. In 1985, the site was stabilized via a DHS enforcement action which resulted in excavating top six inches of contaminated soil. This site has been identified as a source of groundwater contamination in the Southwest Chico plume. Migration pathways of contamination include leaching of contaminated soils into the shallow aquifer and nearby municipal wells which are screened in deep aquifer zones and show detectable concentrations of TCE. A Remedial Action Order (RAO) was issued for the site in July 1989. Soil samples were taken and four shallow groundwater monitoring wells were installed.
Comments Date:	01011984
Comments:	DHS inspection noted oily soil.
Comments Date:	01011985
Comments:	DHS follow-up inspection to verify that soil contamination
Comments Date:	01011985
Comments:	was removed. Sampling shows low levels of methylene
Comments Date:	01011985
Comments:	chloride.
Comments Date:	01281987
Comments:	Site Screening Done.
Comments Date:	02102005
Comments:	RA (REMEDIAL ACTION). THE DEPARTMENT OF TOXIC SUBSTANCES
Comments Date:	02102005
Comments:	CONTROL (DTSC) EXTENDED A MUNICIPLE DRINKING WATER LINE TO A
Comments Date:	02102005
Comments:	MOBILE HOME PARK WITH 178 RESIDENTIAL DWELLINGS. THE MOBILE
Comments Date:	02102005
Comments:	HOME PARK DRINKING WATER WELLS WERE DISCONNECTED BECAUSE THE
Comments Date:	02102005
Comments:	GROUNDWATER THEY PROVIDED WAS CONTAMINATED WITH TCE FROM THE
Comments Date:	02102005
Comments:	VICTOR SITE.
Comments Date:	03231994

VICTOR INDUSTRIES - 20TH STREET (Continued) **S105628338**

Comments:	A 3-mile long waterline extension has been completed, and
Comments Date:	03231994
Comments:	168 residents have been hooked up. All these residents
Comments Date:	03231994
Comments:	have had their homes disconnected from their TCE-contamin-
Comments Date:	03231994
Comments:	ated private wells in Stanley Park, Chico. Approx. total
Comments Date:	03231994
Comments:	cost = $800,000 (paid by Victor Trust - RP)
Comments Date:	03301993
Comments:	RA - POETS -- Point of Entry Treatment Systems were installe
Comments Date:	03301993
Comments:	on ten private residential wells to remove TCE and PCE from
Comments Date:	03301993
Comments:	the drinking water. Concentrations of TCE exceed the MCL of
Comments Date:	03301993
Comments:	5.0 ppb in all ten of these wells. The POETS consist of two
Comments Date:	03301993
Comments:	carbon filters in series with a pre-sediment filter and
Comments Date:	03301993
Comments:	backwash system. Approx. cost = $50,000.
Comments Date:	04121993
Comments:	Complaint filed in Federal Court against the Victor Muscat
Comments Date:	04121993
Comments:	Trust for failure to comply with I/SE Order 91/92-007, and
Comments Date:	04121993
Comments:	install a waterline to connect residents in Stanley Park to
Comments Date:	04121993
Comments:	a clean water supply. This action is necessary to protect
Comments Date:	04121993
Comments:	residents from ingesting TCE from their residential wells.
Comments Date:	04121993
Comments:	Approx. total cost included in complaint: $7,269,481
Comments Date:	05111983
Comments:	Facility Identified: Observed during drive-bys. Unfenced
Comments Date:	05111983
Comments:	barrel storage behind plant.
Comments Date:	05181994
Comments:	RA (WELL) -- The well #CWS-15 carbon treatment system has
Comments Date:	05181994
Comments:	been installed in South Chico. TCE contaminated groundwater
Comments Date:	05181994
Comments:	will now be treated continuously, and the well will provide
Comments Date:	05181994
Comments:	water for public consumption.
Comments Date:	05181994
Comments:	Not reported
Comments Date:	06142004
Comments:	COST/STLMT (COST RECOVERY/SETTLEMENT). SETTLEMENT AGREEMENT AND
Comments Date:	06142004
Comments:	CONSULT DECREE. THE DEPARTMENT OF TOXIC SUBSTANCES CONTROL
Comments Date:	06142004
Comments:	(DTSC) WAS PAID $5,925.00 TOWARDS PAST COSTS INCURRED AND FUTURE
Comments Date:	06142004
Comments:	RESPONSE.
Comments Date:	06301992
Comments:	FRIFS: Shallow groundwater investigation.

VICTOR INDUSTRIES - 20TH STREET (Continued) **S105628338**

Comments Date:	07181991
Comments:	Records Search: Former metal tube and can manufacturing
Comments Date:	07181991
Comments:	facility. Contaminants include TCE.
Comments Date:	08051993
Comments:	ENFFU (RA) -- U.S. District court ordered the Victor Muscat
Comments Date:	08051993
Comments:	Trust to install a waterline into the Stanley Park area, to
Comments Date:	08051993
Comments:	provide clean drinking water to residents with TCE
Comments Date:	08051993
Comments:	contaminated private wells.
Comments Date:	08051993
Comments:	Total approx. cost = $1.2 million (Trust Assets)
Comments Date:	09211983
Comments:	Site referred to TSCD Enforcement.
Comments Date:	09301993
Comments:	FRI -- COMPLETED PHASE III CHARACTERIZATION OF SOUTHEAST
Comments Date:	09301993
Comments:	CHICO PLUME. INSTALLED 23 GROUNDWATER MONITORING WELLS AND
Comments Date:	09301993
Comments:	SAMPLED QUARTERLY TO ESTABLISH SPACIAL PLUME BOUNDARIES
Comments Date:	09301993
Comments:	AND CONTAMINANT MIGRATION PATHWAYS.
Comments Date:	09301993
Comments:	APPROX. COST = $300,000 (RP)
Comments Date:	10201994
Comments:	The final RI/FS constitutes completion of site characteriz-
Comments Date:	10201994
Comments:	ation and the chosen cleanup alternative for this
Comments Date:	10201994
Comments:	groundwater plume in South Chico.
Comments Date:	11011986
Comments:	DHS resampled site. Enforcement Unit plans no further action
Comments Date:	11011986
Comments:	because the levels of methylene chloride are so low that
Comments Date:	11011986
Comments:	they present no problem.
Comments Date:	12301985
Comments:	Removal Action: Soil excavation - Top 6".
ID Name:	BEP DATABASE PCODE
ID Value:	P14011
ID Name:	CALSTARS CODE
ID Value:	100178
Alternate Name:	VICTOR INDUSTRIES - 20TH STREET
Alternate Name:	VICTOR TRUST
Alternate Name:	VIC INC
Alternate Name:	Not reported
Special Programs Code:	Not reported
Special Programs Name:	Not reported

LIENS:

Envirostor Id:	4360003
Latitude:	39.720908
Longitude:	-121.82124
Project Mgr:	THOMAS TSE
Project Code:	100178

VICTOR INDUSTRIES - 20TH STREET (Continued) **S105628338**

If Satisfied: NO
Date Satisfied: Not reported
Site Status: ACTIVE
Site Type: STATE RESPONSE OR NPL
Completed: 09/02/2008
Lien Amount: $5,925,000
Amount Remaining: Not reported
APNS: 005-240-002-000, 005-480-068-000, 005-480-078-000
Description: The Site is located is a former metal tube and can manufacturing facility, produced flexible tubes and aerosol cans using lead and aluminum. Between 1906 and 1951, the site was owned by Chico Electric Railway and Northern Electric, and was referenced as the Mulberry Yard. This yard was used to build and maintain rail cars, electric motors and electric locomotives, and to scrap trains. The Mulberry Yard was closed on January 1, 1951. From 1952 to 1958: Most of the railroad buildings were demolished in 1952, and subsequently the site was occupied by Gala Lanes Bowling Alley. From 1958 to 1985, aluminum tube and can manufacturing occurred at two buildings on-site. The main manufacturing building was where the aluminum tubes and cans were manufactured. The can lines were oriented along the long axis of the building. The can lines included a decorator press (for applying labels), a tube manufacturing section and a vapor degreasing section (for cleaning the aluminum cans). The aluminum tube and can manufacture business was closed in September 1985. From 1958 to 1985, Victor Industries used trichloroethylene (TCE) to clean their product-line machinery. The resulting solvent waste was allegedly dumped on the ground outside their manufacturing facility. Releases of these chemicals have contaminated soils and groundwater In 1985, the site was stabilized via a Department of Health Services (now DTSC) enforcement action, which resulted in excavating top six inches of contaminated soil. Interim remedial measures (IRMs) were also conducted in 1993 and 1994. Wellhead treatments systems were installed at twelve residences in the Stanley Park area. Between 1993 and 1994, a public drinking water (California Water Services Corp.) line was installed to provide clean, safe water to residences in the Stanley Park area. On June 14, 2004, an abstract of the Settlement Agreement and Consent Decree was filed in the US District Court, Eastern District of California for the hazardous substance release at the Property. The Settlement Agreement and Consent Decree requires payment of funds directly to the Department, recordation of a Land Use Covenant, and the sale of the property with the proceeds remitted to the Department. The payment has been received and the Land Use Covenant was recorded by the Butte County Recorder s office on April 16, 2009. The sale of the property has not been completed. Since October 2009, DTSC has conducted the soil and groundwater investigation to characterize soil and groundwater contamination. Field activities included abandoning seven shallow groundwater-monitoring wells; installing eleven deep groundwater-monitoring wells; collecting soil samples at 32 locations and soil gas samples at 10 locations at the property. Investigation at the property found elevated levels of arsenic and lead in the soils and TCE in the groundwater. In addition, aquifer testing was performed using pneumatic sinusoidal pulsing at two monitoring wells to quantify hydraulic parameters in two water-bearing zones. DTSC is characterizing the TCE plume. Updated: 10/24/2018

VICTOR INDUSTRIES - 20TH STREET (Continued) **S105628338**

DEED:
Envirostor ID: 4360003
Area: PROJECT WIDE
Sub Area: Not reported
Site Type: STATE RESPONSE
Status: ACTIVE
Agency: Not reported
Covenant Uploaded: Not reported
Deed Date(s): 06/14/2004
File Name: Envirostor Land Use Restrictions

Envirostor ID: 4360003
Area: PROJECT WIDE
Sub Area: Not reported
Site Type: STATE RESPONSE
Status: ACTIVE
Agency: Not reported
Covenant Uploaded: Not reported
Deed Date(s): 04/16/2009
File Name: Envirostor Land Use Restrictions

CORTESE:

Region:	CORTESE
Envirostor Id:	4360003
Site/Facility Type:	STATE RESPONSE
Cleanup Status:	ACTIVE - LAND USE RESTRICTIONS
Status Date:	10/01/1990
Site Code:	100178
Latitude:	39.720908
Longitude:	-121.82124
Owner:	Not reported
Enf Type:	Not reported
Swat R:	Not reported
Flag:	envirostor
Order No:	Not reported
Waste Discharge System No:	Not reported
Effective Date:	Not reported
Region 2:	Not reported
WID Id:	Not reported
Solid Waste Id No:	Not reported
Waste Management Uit Name:	Not reported
File Name:	Haz Waste & Substances Sites

51
SSE
1/2-1
0.883 mi.
4663 ft.

Relative:
Lower

Actual:
212 ft.

LIFETOUCH NATIONAL SCHOOL STUDIO
2860 FAIR ST
CHICO, CA 95928

RCRA-SQG **1000223863**
ENVIROSTOR **CAD982508681**
CERS HAZ WASTE
FINDS
ECHO
CUPA Listings
EMI
HAZNET
NPDES
CERS

RCRA-SQG:
Date form received by agency: 09/01/1996
Facility name: LIFETOUCH NATIONAL SCHOOL STUDIO

LIFETOUCH NATIONAL SCHOOL STUDIO (Continued) **1000223863**

Facility address:	2860 FAIR ST CHICO, CA 95928
EPA ID:	CAD982508681
Contact:	Not reported
Contact address:	Not reported Not reported
Contact country:	US
Contact telephone:	Not reported
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

Owner/operator name:	LIFETOUCH 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

LIFETOUCH NATIONAL SCHOOL STUDIO (Continued) **1000223863**

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

Historical Generators:
Date form received by agency: 09/01/1996
Site name: LIFETOUCH NATIONAL SCHOOL STUDIO
Classification: Small Quantity Generator

Date form received by agency: 08/30/1989
Site name: LIFETOUCH NATIONAL SCHOOL STUDIO
Classification: Small Quantity Generator

Violation Status: No violations found

Evaluation Action Summary:
Evaluation date: 10/24/2001
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 02/25/2000
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

ENVIROSTOR:
Facility ID: 71003101
Status: Inactive - Needs Evaluation
Status Date: Not reported
Site Code: Not reported
Site Type: Tiered Permit
Site Type Detailed: Tiered Permit
Acres: Not reported
NPL: NO
Regulatory Agencies: NONE SPECIFIED
Lead Agency: NONE SPECIFIED
Program Manager: Not reported
Supervisor: Not reported
Division Branch: Cleanup Sacramento
Assembly: 03
Senate: 04
Special Program: Not reported
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: Not reported
Latitude: 39.71009
Longitude: -121.8001
APN: NONE SPECIFIED
Past Use: NONE SPECIFIED
Potential COC: NONE SPECIFIED
Confirmed COC: NONE SPECIFIED
Potential Description: NONE SPECIFIED

LIFETOUCH NATIONAL SCHOOL STUDIO (Continued) **1000223863**

Alias Name: CAD982508681
Alias Type: EPA Identification Number
Alias Name: 110002836986
Alias Type: EPA (FRS #)
Alias Name: 71003101
Alias Type: Envirostor ID Number

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

CERS HAZ WASTE:
Site ID: 396588
CERS ID: 10176181
CERS Description: Hazardous Waste Generator

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-02-2016
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: 02-02-2016
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

Coordinates:
Site ID: 396588
Facility Name: Lifetouch NSS - Fair
Env Int Type Code: HMBP
Program ID: 10176181
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 39.710170
Longitude: -121.800040

LIFETOUCH NATIONAL SCHOOL STUDIO (Continued) **1000223863**

Affiliation:

Affiliation Type Desc:	Identification Signer
Entity Name:	Mark Walker
Entity Title:	Environmental Supervisor
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:	Lifetouch NSS - Fair
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:	Document Preparer
Entity Name:	Kent Kelly
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:	Eric Johnson
Entity Title:	Not reported
Affiliation Address:	2860 Fair St
Affiliation City:	Chico
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95928
Affiliation Phone:	(530) 345-3993

Affiliation Type Desc:	Legal Owner
Entity Name:	Dave Koentopf
Entity Title:	Not reported
Affiliation Address:	2860 Fair St
Affiliation City:	Chico
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95928
Affiliation Phone:	(530) 345-3993

Affiliation Type Desc:	Operator
Entity Name:	Dave Koentopf
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported

LIFETOUCH NATIONAL SCHOOL STUDIO (Continued) **1000223863**

Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (530) 345-3993

Affiliation Type Desc: Property Owner
Entity Name: Dave Koentopf
Entity Title: Not reported
Affiliation Address: 2860 Fair St
Affiliation City: Chico
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95928
Affiliation Phone: (530) 345-3993

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 2860 Fair Street
Affiliation City: Chico
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95928
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

FINDS:

Registry ID: 110002836986

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.

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.

Registry ID: 110070383732

Environmental Interest/Information System

LIFETOUCH NATIONAL SCHOOL STUDIO (Continued) **1000223863**

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.

Registry ID: 110055676022

Environmental Interest/Information System
STATE MASTER

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

ECHO:

Envid:	1000223863
Registry ID:	110002836986
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110002836986

Envid:	1000223863
Registry ID:	110070383732
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110070383732

CUPA BUTTE:

Program/Element:	B3 - RANGE 1 - 550 - 5,500 GALLONS
Billing Status:	ACTIVE, BILLABLE
CERS ID:	10176181

Program/Element:	HAZ WASTE GEN 100 TO 1,000 kg/mo
Billing Status:	ACTIVE, BILLABLE
CERS ID:	10176181

EMI:

Year:	2014
County Code:	4
Air Basin:	SV
Facility ID:	877
Air District Name:	BUT
SIC Code:	7221
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:	2.7499300699
Reactive Organic Gases Tons/Yr:	2.73
Carbon Monoxide Emissions Tons/Yr:	0.851
NOX - Oxides of Nitrogen Tons/Yr:	1.01
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Year:	2015
County Code:	4

LIFETOUCH NATIONAL SCHOOL STUDIO (Continued) **1000223863**

Air Basin:	SV
Facility ID:	877
Air District Name:	BUT
SIC Code:	7221
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:	2.7499300699
Reactive Organic Gases Tons/Yr:	2.73
Carbon Monoxide Emissions Tons/Yr:	0.851
NOX - Oxides of Nitrogen Tons/Yr:	1.01
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Year:	2016
County Code:	4
Air Basin:	SV
Facility ID:	877
Air District Name:	BUT
SIC Code:	7221
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:	2.7499300699
Reactive Organic Gases Tons/Yr:	2.73
Carbon Monoxide Emissions Tons/Yr:	0.851
NOX - Oxides of Nitrogen Tons/Yr:	1.01
SOX - Oxides of Sulphur Tons/Yr:	Not reported
Particulate Matter Tons/Yr:	Not reported
Part. Matter 10 Micrometers and Smllr Tons/Yr:	Not reported

HAZNET:

Facility Name:	LIFETOUCH NATIONAL SCHOOL STUDIO
envid:	1000223863
Year:	2017
GEPAID:	CAD982508681
Contact:	MARK WALKER/HAZ PROG ADMIN
Telephone:	5303453993
Mailing Name:	Not reported
Mailing Address:	2860 FAIR ST
Mailing City,St,Zip:	CHICO, CA 959280000
Gen County:	Butte
TSD EPA ID:	CA0000084517
TSD County:	Sacramento
Waste Category:	Hydrocarbon solvents (benzene, hexane, Stoddard, Etc.)
Disposal Method:	Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.10842
Cat Decode:	Hydrocarbon solvents (benzene, hexane, Stoddard, Etc.)
Method Decode:	Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Facility County:	Butte

envid:	1000223863
Year:	2017
GEPAID:	CAD982508681

LIFETOUCH NATIONAL SCHOOL STUDIO (Continued) **1000223863**

Contact:	MARK WALKER/HAZ PROG ADMIN
Telephone:	5303453993
Mailing Name:	Not reported
Mailing Address:	2860 FAIR ST
Mailing City,St,Zip:	CHICO, CA 959280000
Gen County:	Butte
TSD EPA ID:	UTD981552177
TSD County:	99
Waste Category:	Unspecified oil-containing waste
Disposal Method:	Incineration--Thermal Destruction Other Than Use As A Fuel
Tons:	0.3
Cat Decode:	Unspecified oil-containing waste
Method Decode:	Incineration--Thermal Destruction Other Than Use As A Fuel
Facility County:	Butte

envid:	1000223863
Year:	2016
GEPAID:	CAD982508681
Contact:	JEFFREY KILBURN/HAZ PROG ADMIN
Telephone:	5303453993
Mailing Name:	Not reported
Mailing Address:	2860 FAIR ST
Mailing City,St,Zip:	CHICO, CA 959280000
Gen County:	Butte
TSD EPA ID:	UTD981552177
TSD County:	99
Waste Category:	Unspecified oil-containing waste
Disposal Method:	Incineration--Thermal Destruction Other Than Use As A Fuel
Tons:	2.25
Cat Decode:	Not reported
Method Decode:	Not reported
Facility County:	Butte

envid:	1000223863
Year:	2016
GEPAID:	CAD982508681
Contact:	JEFFREY KILBURN/HAZ PROG ADMIN
Telephone:	5303453993
Mailing Name:	Not reported
Mailing Address:	2860 FAIR ST
Mailing City,St,Zip:	CHICO, CA 959280000
Gen County:	Butte
TSD EPA ID:	CA0000084517
TSD County:	Sacramento
Waste Category:	Hydrocarbon solvents (benzene, hexane, Stoddard, Etc.)
Disposal Method:	Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.09174
Cat Decode:	Not reported
Method Decode:	Not reported
Facility County:	Butte

envid:	1000223863
Year:	2016
GEPAID:	CAD982508681
Contact:	JEFFREY KILBURN/HAZ PROG ADMIN
Telephone:	5303453993

LIFETOUCH NATIONAL SCHOOL STUDIO (Continued) **1000223863**

Mailing Name: Not reported
Mailing Address: 2860 FAIR ST
Mailing City,St,Zip: CHICO, CA 959280000
Gen County: Butte
TSD EPA ID: NED981723513
TSD County: 99
Waste Category: Other organic solids
Disposal Method: Incineration--Thermal Destruction Other Than Use As A Fuel
Tons: 0.25
Cat Decode: Not reported
Method Decode: Not reported
Facility County: Butte

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

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: 5R04NEC004655
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: 10/22/2018
Operator Name: Lifetouch School Studios
Operator Address: 2860 Fair St
Operator City: Chico
Operator State: California
Operator Zip: 95928

Facility Status: Active
NPDES Number: CAS000001
Region: 5R
Agency Number: 0
Regulatory Measure ID: 501977
Place ID: Not reported
Order Number: 97-03-DWQ
WDID: 5R04NEC004655
Regulatory Measure Type: Enrollee
Program Type: Industrial
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: 10/22/2018
Termination Date Of Regulatory Measure: Not reported

LIFETOUCH NATIONAL SCHOOL STUDIO (Continued) **1000223863**

Expiration Date Of Regulatory Measure:	Not reported
Discharge Address:	2860 Fair St
Discharge Name:	Lifetouch School Studios
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

CERS TANKS:

Site ID:	396588
CERS ID:	10176181
CERS Description:	Chemical Storage Facilities

Evaluation:

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	02-02-2016
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:	02-02-2016
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

Coordinates:

Site ID:	396588
Facility Name:	Lifetouch NSS - Fair
Env Int Type Code:	HMBP
Program ID:	10176181
Coord Name:	Not reported
Ref Point Type Desc:	Center of a facility or station.
Latitude:	39.710170
Longitude:	-121.800040

Affiliation:

Affiliation Type Desc:	Identification Signer
Entity Name:	Mark Walker
Entity Title:	Environmental Supervisor
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported

LIFETOUCH NATIONAL SCHOOL STUDIO (Continued) **1000223863**

Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Parent Corporation
Entity Name:	Lifetouch NSS - Fair
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:	Document Preparer
Entity Name:	Kent Kelly
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:	Eric Johnson
Entity Title:	Not reported
Affiliation Address:	2860 Fair St
Affiliation City:	Chico
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95928
Affiliation Phone:	(530) 345-3993
Affiliation Type Desc:	Legal Owner
Entity Name:	Dave Koentopf
Entity Title:	Not reported
Affiliation Address:	2860 Fair St
Affiliation City:	Chico
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95928
Affiliation Phone:	(530) 345-3993
Affiliation Type Desc:	Operator
Entity Name:	Dave Koentopf
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) 345-3993
Affiliation Type Desc:	Property Owner
Entity Name:	Dave Koentopf
Entity Title:	Not reported
Affiliation Address:	2860 Fair St

LIFETOUCH NATIONAL SCHOOL STUDIO (Continued) **1000223863**

Affiliation City:	Chico
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95928
Affiliation Phone:	(530) 345-3993
Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	2860 Fair Street
Affiliation City:	Chico
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95928
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

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52 **VALLEY WIDE CHEMICAL INC** **ENVIROSTOR** **S116165327**
South **MIDWAY STREET & HEGAN LANE** **N/A**
1/2-1 **CHICO, CA 95928**
0.974 mi.
5144 ft.

Relative: **Lower**

Actual: **203 ft.**

ENVIROSTOR:

Facility ID:	4510010
Status:	Refer: Other Agency
Status Date:	11/16/1994
Site Code:	Not reported
Site Type:	Historical
Site Type Detailed:	* Historical
Acres:	Not reported
NPL:	NO
Regulatory Agencies:	NONE SPECIFIED
Lead Agency:	NONE SPECIFIED
Program Manager:	Not reported
Supervisor:	Referred - Not Assigned
Division Branch:	Cleanup Sacramento
Assembly:	03
Senate:	04
Special Program:	Not reported
Restricted Use:	NO
Site Mgmt Req:	NONE SPECIFIED
Funding:	Not reported
Latitude:	39.70833
Longitude:	-121.8088
APN:	NONE SPECIFIED
Past Use:	NONE SPECIFIED
Potential COC:	NONE SPECIFIED

VALLEY WIDE CHEMICAL INC (Continued) **S116165327**

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

53
WSW
1/2-1
0.993 mi.
5241 ft.

K & A CUSTOM PLATING OF CHICO **ENVIROSTOR** **S100350533**
1430 LOCUST **CERS HAZ WASTE** **N/A**
CHICO, CA 95926 **CUPA Listings**

Relative:
Lower

Actual:
201 ft.

ENVIROSTOR:
Facility ID: 4340003
Status: Refer: Other Agency
Status Date: 03/04/1996
Site Code: Not reported
Site Type: Historical
Site Type Detailed: * Historical
Acres: Not reported
NPL: NO
Regulatory Agencies: NONE SPECIFIED
Lead Agency: NONE SPECIFIED
Program Manager: Not reported
Supervisor: Referred - Not Assigned
Division Branch: Cleanup Sacramento
Assembly: 03
Senate: 04
Special Program: Not reported
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: Not reported
Latitude: 39.72277
Longitude: -121.8280
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

K & A CUSTOM PLATING OF CHICO (Continued) **S100350533**

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

CERS HAZ WASTE:
Site ID: 18535
CERS ID: 10277446
CERS Description: Hazardous Waste Generator

Violations:
Site ID: 18535
Site Name: CHICO IMPORTS
Violation Date: 02-19-2015
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description: Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes: Not reported
Violation Division: Butte County Environmental Health
Violation Program: HW
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-19-2015
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: 02-18-2015
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

K & A CUSTOM PLATING OF CHICO (Continued) **S100350533**

Enforcement Action:

Site ID:	18535
Site Name:	CHICO IMPORTS
Site Address:	1430 LOCUST ST
Site City:	CHICO
Site Zip:	95928
Enf Action Date:	02-19-2015
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:	HW
Enf Action Source:	CERS

Coordinates:

Site ID:	18535
Facility Name:	CHICO IMPORTS
Env Int Type Code:	HWG
Program ID:	10277446
Coord Name:	Not reported
Ref Point Type Desc:	Center of a facility or station.
Latitude:	39.723120
Longitude:	-121.828130

Affiliation:

Affiliation Type Desc:	Legal Owner
Entity Name:	DAVID S FELVER
Entity Title:	Not reported
Affiliation Address:	1430 LOCUST St
Affiliation City:	CHICO
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95928
Affiliation Phone:	(530) 895-3030
Affiliation Type Desc:	Operator
Entity Name:	chico imports
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) 895-3030
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

K & A CUSTOM PLATING OF CHICO (Continued) **S100350533**

Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	1430 LOCUST ST
Affiliation City:	CHICO
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95928
Affiliation Phone:	Not reported
Affiliation Type Desc:	Environmental Contact
Entity Name:	david felver
Entity Title:	Not reported
Affiliation Address:	1430 LOCUST St
Affiliation City:	CHICO
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95928
Affiliation Phone:	(530) 895-3030
Affiliation Type Desc:	Identification Signer
Entity Name:	david felver
Entity Title:	owner
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:	chico imports
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:	HAZ WASTE GEN < THAN 100 kg/mo
Billing Status:	ACTIVE, BILLABLE
CERS ID:	10277446
Program/Element:	GENERAL HAZ MATERIALS
Billing Status:	INACTIVE, NON-BILLABLE
CERS ID:	10277446

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Count: 5 records. ORPHAN SUMMARY

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

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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
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: 04/05/2019
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 3
Telephone 215-814-5418

EPA Region 4
Telephone 404-562-8033

EPA Region 5
Telephone 312-886-6686

EPA Region 10
Telephone 206-553-8665

EPA Region 6
Telephone: 214-655-6659

EPA Region 7
Telephone: 913-551-7247

EPA Region 8
Telephone: 303-312-6774

EPA Region 9
Telephone: 415-947-4246

Proposed NPL: Proposed National Priority List Sites

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

Date of Government Version: 03/11/2019
Date Data Arrived at EDR: 03/14/2019
Date Made Active in Reports: 04/01/2019
Number of Days to Update: 18

Source: EPA
Telephone: N/A
Last EDR Contact: 04/05/2019
Next Scheduled EDR Contact: 07/15/2019
Data Release Frequency: Quarterly

NPL LIENS: Federal Superfund Liens

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

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

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

Federal Delisted NPL site list

Delisted NPL: National Priority List Deletions

The National Oil and Hazardous Substances Pollution Contingency Plan (NCP) establishes the criteria that the EPA uses to delete sites from the NPL. In accordance with 40 CFR 300.425.(e), sites may be deleted from the NPL where no further response is appropriate.

Date of Government Version: 03/11/2019
Date Data Arrived at EDR: 03/14/2019
Date Made Active in Reports: 04/01/2019
Number of Days to Update: 18

Source: EPA
Telephone: N/A
Last EDR Contact: 04/05/2019
Next Scheduled EDR Contact: 07/15/2019
Data Release Frequency: Quarterly

Federal CERCLIS list

FEDERAL FACILITY: Federal Facility Site Information listing

A listing of National Priority List (NPL) and Base Realignment and Closure (BRAC) sites found in the Comprehensive Environmental Response, Compensation and Liability Information System (CERCLIS) Database where EPA Federal Facilities Restoration and Reuse Office is involved in cleanup activities.

Date of Government Version: 11/07/2016
Date Data Arrived at EDR: 01/05/2017
Date Made Active in Reports: 04/07/2017
Number of Days to Update: 92

Source: Environmental Protection Agency
Telephone: 703-603-8704
Last EDR Contact: 04/05/2019
Next Scheduled EDR Contact: 07/15/2019
Data Release Frequency: Varies

SEMS: Superfund Enterprise Management System

SEMS (Superfund Enterprise Management System) tracks hazardous waste sites, potentially hazardous waste sites, and remedial activities performed in support of EPA's Superfund Program across the United States. The list was formerly know as CERCLIS, renamed to SEMS by the EPA in 2015. The list contains data on potentially hazardous waste sites that have been reported to the USEPA by states, municipalities, private companies and private persons, pursuant to Section 103 of the Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA). This dataset also contains sites which are either proposed to or on the National Priorities List (NPL) and the sites which are in the screening and assessment phase for possible inclusion on the NPL.

Date of Government Version: 02/06/2019
Date Data Arrived at EDR: 02/15/2019
Date Made Active in Reports: 03/15/2019
Number of Days to Update: 28

Source: EPA
Telephone: 800-424-9346
Last EDR Contact: 03/14/2019
Next Scheduled EDR Contact: 04/29/2019
Data Release Frequency: Quarterly

Federal CERCLIS NFRAP site list

SEMS-ARCHIVE: Superfund Enterprise Management System Archive

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

Date of Government Version: 02/06/2019
Date Data Arrived at EDR: 02/15/2019
Date Made Active in Reports: 03/15/2019
Number of Days to Update: 28

Source: EPA
Telephone: 800-424-9346
Last EDR Contact: 03/14/2019
Next Scheduled EDR Contact: 04/29/2019
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: 03/01/2018
Date Data Arrived at EDR: 03/28/2018
Date Made Active in Reports: 06/22/2018
Number of Days to Update: 86

Source: EPA
Telephone: 800-424-9346
Last EDR Contact: 03/27/2019
Next Scheduled EDR Contact: 07/08/2019
Data Release Frequency: Quarterly

Federal RCRA non-CORRACTS TSD facilities list

RCRA-TSDF: RCRA - Treatment, Storage and Disposal

RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Transporters are individuals or entities that move hazardous waste from the generator offsite to a facility that can recycle, treat, store, or dispose of the waste. TSDFs treat, store, or dispose of the waste.

Date of Government Version: 03/01/2018
Date Data Arrived at EDR: 03/28/2018
Date Made Active in Reports: 06/22/2018
Number of Days to Update: 86

Source: Environmental Protection Agency
Telephone: (415) 495-8895
Last EDR Contact: 03/27/2019
Next Scheduled EDR Contact: 07/08/2019
Data Release Frequency: Quarterly

Federal RCRA generators list

RCRA-LQG: RCRA - Large Quantity Generators

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

Date of Government Version: 03/01/2018
Date Data Arrived at EDR: 03/28/2018
Date Made Active in Reports: 06/22/2018
Number of Days to Update: 86

Source: Environmental Protection Agency
Telephone: (415) 495-8895
Last EDR Contact: 03/27/2019
Next Scheduled EDR Contact: 07/08/2019
Data Release Frequency: Quarterly

RCRA-SQG: RCRA - Small Quantity Generators

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

Date of Government Version: 03/01/2018
Date Data Arrived at EDR: 03/28/2018
Date Made Active in Reports: 06/22/2018
Number of Days to Update: 86

Source: Environmental Protection Agency
Telephone: (415) 495-8895
Last EDR Contact: 03/27/2019
Next Scheduled EDR Contact: 07/08/2019
Data Release Frequency: Quarterly

RCRA-CESQG: RCRA - Conditionally Exempt Small Quantity Generators

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

Date of Government Version: 03/01/2018
Date Data Arrived at EDR: 03/28/2018
Date Made Active in Reports: 06/22/2018
Number of Days to Update: 86

Source: Environmental Protection Agency
Telephone: (415) 495-8895
Last EDR Contact: 03/27/2019
Next Scheduled EDR Contact: 07/08/2019
Data Release Frequency: Quarterly

Federal institutional controls / engineering controls registries

LUCIS: Land Use Control Information System

LUCIS contains records of land use control information pertaining to the former Navy Base Realignment and Closure properties.

Date of Government Version: 10/17/2018
Date Data Arrived at EDR: 10/25/2018
Date Made Active in Reports: 12/07/2018
Number of Days to Update: 43

Source: Department of the Navy
Telephone: 843-820-7326
Last EDR Contact: 02/07/2019
Next Scheduled EDR Contact: 05/27/2019
Data Release Frequency: Varies

US ENG CONTROLS: Engineering Controls Sites List

A listing of sites with engineering controls in place. Engineering controls include various forms of caps, building foundations, liners, and treatment methods to create pathway elimination for regulated substances to enter environmental media or effect human health.

Date of Government Version: 01/31/2019
Date Data Arrived at EDR: 02/04/2019
Date Made Active in Reports: 03/08/2019
Number of Days to Update: 32

Source: Environmental Protection Agency
Telephone: 703-603-0695
Last EDR Contact: 02/04/2019
Next Scheduled EDR Contact: 06/10/2019
Data Release Frequency: Varies

US INST CONTROL: Sites with Institutional Controls

A listing of sites with institutional controls in place. Institutional controls include administrative measures, such as groundwater use restrictions, construction restrictions, property use restrictions, and post remediation care requirements intended to prevent exposure to contaminants remaining on site. Deed restrictions are generally required as part of the institutional controls.

Date of Government Version: 01/31/2019
Date Data Arrived at EDR: 02/04/2019
Date Made Active in Reports: 03/08/2019
Number of Days to Update: 32

Source: Environmental Protection Agency
Telephone: 703-603-0695
Last EDR Contact: 02/04/2019
Next Scheduled EDR Contact: 06/10/2019
Data Release Frequency: Varies

Federal ERNS list

ERNS: Emergency Response Notification System

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

Date of Government Version: 02/04/2019
Date Data Arrived at EDR: 02/08/2019
Date Made Active in Reports: 03/08/2019
Number of Days to Update: 28

Source: National Response Center, United States Coast Guard
Telephone: 202-267-2180
Last EDR Contact: 03/26/2019
Next Scheduled EDR Contact: 07/08/2019
Data Release Frequency: Quarterly

State- and tribal - equivalent NPL

RESPONSE: State Response Sites

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

Date of Government Version: 01/28/2019
Date Data Arrived at EDR: 01/29/2019
Date Made Active in Reports: 03/05/2019
Number of Days to Update: 35

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 01/29/2019
Next Scheduled EDR Contact: 05/11/2019
Data Release Frequency: Quarterly

State- and tribal - equivalent CERCLIS

ENVIROSTOR: EnviroStor Database

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

Date of Government Version: 01/28/2019
Date Data Arrived at EDR: 01/29/2019
Date Made Active in Reports: 03/05/2019
Number of Days to Update: 35

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 01/29/2019
Next Scheduled EDR Contact: 05/11/2019
Data Release Frequency: Quarterly

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

SWF/LF (SWIS): Solid Waste Information System

Active, Closed and Inactive Landfills. SWF/LF records typically contain an inve ntory of solid waste disposal facilities or landfills. These may be active or i nactive facilities or open dumps that failed to meet RCRA Section 4004 criteria for solid waste landfills or disposal sites.

Date of Government Version: 02/11/2019
Date Data Arrived at EDR: 02/12/2019
Date Made Active in Reports: 03/05/2019
Number of Days to Update: 21

Source: Department of Resources Recycling and Recovery
Telephone: 916-341-6320
Last EDR Contact: 02/12/2019
Next Scheduled EDR Contact: 05/27/2019
Data Release Frequency: Quarterly

State and tribal leaking storage tank lists

LUST REG 1: Active Toxic Site Investigation

Del Norte, Humboldt, Lake, Mendocino, Modoc, Siskiyou, Sonoma, Trinity counties. For more current information, please refer to the State Water Resources Control Board's LUST database.

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

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

LUST REG 7: Leaking Underground Storage Tank Case Listing

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

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

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

LUST REG 8: Leaking Underground Storage Tanks

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

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

Source: California Regional Water Quality Control Board Santa Ana Region (8)
Telephone: 909-782-4496
Last EDR Contact: 08/15/2011
Next Scheduled EDR Contact: 11/28/2011
Data Release Frequency: Varies

LUST REG 6V: Leaking Underground Storage Tank Case Listing

Leaking Underground Storage Tank locations. Inyo, Kern, Los Angeles, Mono, San Bernardino counties.

Date of Government Version: 06/07/2005
Date Data Arrived at EDR: 06/07/2005
Date Made Active in Reports: 06/29/2005
Number of Days to Update: 22

Source: California Regional Water Quality Control Board Victorville Branch Office (6)
Telephone: 760-241-7365
Last EDR Contact: 09/12/2011
Next Scheduled EDR Contact: 12/26/2011
Data Release Frequency: No Update Planned

LUST REG 6L: Leaking Underground Storage Tank Case Listing

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

Date of Government Version: 09/09/2003
Date Data Arrived at EDR: 09/10/2003
Date Made Active in Reports: 10/07/2003
Number of Days to Update: 27

Source: California Regional Water Quality Control Board Lahontan Region (6)
Telephone: 530-542-5572
Last EDR Contact: 09/12/2011
Next Scheduled EDR Contact: 12/26/2011
Data Release Frequency: No Update Planned

LUST REG 5: Leaking Underground Storage Tank Database

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

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

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

LUST: Leaking Underground Fuel Tank Report (GEOTRACKER)

Leaking Underground Storage Tank (LUST) Sites included in GeoTracker. GeoTracker is the Water Boards data management system for sites that impact, or have the potential to impact, water quality in California, with emphasis on groundwater.

Date of Government Version: 12/10/2018
Date Data Arrived at EDR: 12/11/2018
Date Made Active in Reports: 01/15/2019
Number of Days to Update: 35
Source: State Water Resources Control Board
Telephone: see region list
Last EDR Contact: 12/11/2018
Next Scheduled EDR Contact: 03/25/2019
Data Release Frequency: Quarterly

LUST REG 2: Fuel Leak List
Leaking Underground Storage Tank locations. Alameda, Contra Costa, Marin, Napa, San Francisco, San Mateo, Santa Clara, Solano, Sonoma counties.

Date of Government Version: 09/30/2004
Date Data Arrived at EDR: 10/20/2004
Date Made Active in Reports: 11/19/2004
Number of Days to Update: 30
Source: California Regional Water Quality Control Board San Francisco Bay Region (2)
Telephone: 510-622-2433
Last EDR Contact: 09/19/2011
Next Scheduled EDR Contact: 01/02/2012
Data Release Frequency: Quarterly

LUST REG 3: Leaking Underground Storage Tank Database
Leaking Underground Storage Tank locations. Monterey, San Benito, San Luis Obispo, Santa Barbara, Santa Cruz counties.

Date of Government Version: 05/19/2003
Date Data Arrived at EDR: 05/19/2003
Date Made Active in Reports: 06/02/2003
Number of Days to Update: 14
Source: California Regional Water Quality Control Board Central Coast Region (3)
Telephone: 805-542-4786
Last EDR Contact: 07/18/2011
Next Scheduled EDR Contact: 10/31/2011
Data Release Frequency: No Update Planned

LUST REG 4: Underground Storage Tank Leak List
Los Angeles, Ventura counties. For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 09/07/2004
Date Data Arrived at EDR: 09/07/2004
Date Made Active in Reports: 10/12/2004
Number of Days to Update: 35
Source: California Regional Water Quality Control Board Los Angeles Region (4)
Telephone: 213-576-6710
Last EDR Contact: 09/06/2011
Next Scheduled EDR Contact: 12/19/2011
Data Release Frequency: No Update Planned

LUST REG 9: Leaking Underground Storage Tank Report
Orange, Riverside, San Diego counties. For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 03/01/2001
Date Data Arrived at EDR: 04/23/2001
Date Made Active in Reports: 05/21/2001
Number of Days to Update: 28
Source: California Regional Water Quality Control Board San Diego Region (9)
Telephone: 858-637-5595
Last EDR Contact: 09/26/2011
Next Scheduled EDR Contact: 01/09/2012
Data Release Frequency: No Update Planned

INDIAN LUST R10: Leaking Underground Storage Tanks on Indian Land
LUSTs on Indian land in Alaska, Idaho, Oregon and Washington.

Date of Government Version: 04/12/2018
Date Data Arrived at EDR: 05/18/2018
Date Made Active in Reports: 07/20/2018
Number of Days to Update: 63
Source: EPA Region 10
Telephone: 206-553-2857
Last EDR Contact: 03/07/2019
Next Scheduled EDR Contact: 05/06/2019
Data Release Frequency: Varies

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

Date of Government Version: 04/10/2018
Date Data Arrived at EDR: 05/18/2018
Date Made Active in Reports: 07/20/2018
Number of Days to Update: 63
Source: Environmental Protection Agency
Telephone: 415-972-3372
Last EDR Contact: 03/07/2019
Next Scheduled EDR Contact: 05/06/2019
Data Release Frequency: Varies

INDIAN LUST R8: Leaking Underground Storage Tanks on Indian Land
LUSTs on Indian land in Colorado, Montana, North Dakota, South Dakota, Utah and Wyoming.

Date of Government Version: 04/25/2018
Date Data Arrived at EDR: 05/18/2018
Date Made Active in Reports: 07/20/2018
Number of Days to Update: 63
Source: EPA Region 8
Telephone: 303-312-6271
Last EDR Contact: 03/07/2019
Next Scheduled EDR Contact: 05/06/2019
Data Release Frequency: Varies

INDIAN LUST R7: Leaking Underground Storage Tanks on Indian Land
LUSTs on Indian land in Iowa, Kansas, and Nebraska

Date of Government Version: 04/24/2018
Date Data Arrived at EDR: 05/18/2018
Date Made Active in Reports: 07/20/2018
Number of Days to Update: 63
Source: EPA Region 7
Telephone: 913-551-7003
Last EDR Contact: 03/07/2019
Next Scheduled EDR Contact: 05/06/2019
Data Release Frequency: Varies

INDIAN LUST R6: Leaking Underground Storage Tanks on Indian Land
LUSTs on Indian land in New Mexico and Oklahoma.

Date of Government Version: 04/01/2018
Date Data Arrived at EDR: 05/18/2018
Date Made Active in Reports: 07/20/2018
Number of Days to Update: 63
Source: EPA Region 6
Telephone: 214-665-6597
Last EDR Contact: 03/07/2019
Next Scheduled EDR Contact: 05/06/2019
Data Release Frequency: Varies

INDIAN LUST R4: Leaking Underground Storage Tanks on Indian Land
LUSTs on Indian land in Florida, Mississippi and North Carolina.

Date of Government Version: 05/08/2018
Date Data Arrived at EDR: 05/18/2018
Date Made Active in Reports: 07/20/2018
Number of Days to Update: 63
Source: EPA Region 4
Telephone: 404-562-8677
Last EDR Contact: 03/05/2019
Next Scheduled EDR Contact: 05/06/2019
Data Release Frequency: Varies

INDIAN LUST R1: Leaking Underground Storage Tanks on Indian Land
A listing of leaking underground storage tank locations on Indian Land.

Date of Government Version: 04/13/2018
Date Data Arrived at EDR: 05/18/2018
Date Made Active in Reports: 07/20/2018
Number of Days to Update: 63
Source: EPA Region 1
Telephone: 617-918-1313
Last EDR Contact: 03/07/2019
Next Scheduled EDR Contact: 05/06/2019
Data Release Frequency: Varies

INDIAN LUST R5: Leaking Underground Storage Tanks on Indian Land
Leaking underground storage tanks located on Indian Land in Michigan, Minnesota and Wisconsin.

Date of Government Version: 04/12/2018
Date Data Arrived at EDR: 05/18/2018
Date Made Active in Reports: 07/20/2018
Number of Days to Update: 63
Source: EPA, Region 5
Telephone: 312-886-7439
Last EDR Contact: 03/07/2019
Next Scheduled EDR Contact: 05/06/2019
Data Release Frequency: Varies

CPS-SLIC: Statewide SLIC Cases (GEOTRACKER)
Cleanup Program Sites (CPS; also known as Site Cleanups [SC] and formerly known as Spills, Leaks, Investigations, and Cleanups [SLIC] sites) included in GeoTracker. GeoTracker is the Water Boards data management system for sites that impact, or have the potential to impact, water quality in California, with emphasis on groundwater.

Date of Government Version: 12/10/2018
Date Data Arrived at EDR: 12/11/2018
Date Made Active in Reports: 01/15/2019
Number of Days to Update: 35
Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 12/12/2018
Next Scheduled EDR Contact: 03/25/2019
Data Release Frequency: Varies

SLIC REG 1: Active Toxic Site Investigations

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

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

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

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

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

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

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

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

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

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

Source: California Regional Water Quality Control Board Central Coast Region (3)
Telephone: 805-549-3147
Last EDR Contact: 07/18/2011
Next Scheduled EDR Contact: 10/31/2011
Data Release Frequency: Semi-Annually

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

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

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

Source: Region Water Quality Control Board Los Angeles Region (4)
Telephone: 213-576-6600
Last EDR Contact: 07/01/2011
Next Scheduled EDR Contact: 10/17/2011
Data Release Frequency: Varies

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

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

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

Source: Regional Water Quality Control Board Central Valley Region (5)
Telephone: 916-464-3291
Last EDR Contact: 09/12/2011
Next Scheduled EDR Contact: 12/26/2011
Data Release Frequency: Semi-Annually

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

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

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

Source: Regional Water Quality Control Board, Victorville Branch
Telephone: 619-241-6583
Last EDR Contact: 08/15/2011
Next Scheduled EDR Contact: 11/28/2011
Data Release Frequency: Semi-Annually

SLIC REG 6L: SLIC Sites
The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

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

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

SLIC REG 7: SLIC List
The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

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

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

SLIC REG 8: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing
The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

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

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

SLIC REG 9: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing
The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 09/10/2007
Date Data Arrived at EDR: 09/11/2007
Date Made Active in Reports: 09/28/2007
Number of Days to Update: 17

Source: California Regional Water Quality Control Board San Diego Region (9)
Telephone: 858-467-2980
Last EDR Contact: 08/08/2011
Next Scheduled EDR Contact: 11/21/2011
Data Release Frequency: Annually

State and tribal registered storage tank lists

FEMA UST: Underground Storage Tank Listing
A listing of all FEMA owned underground storage tanks.

Date of Government Version: 05/15/2017
Date Data Arrived at EDR: 05/30/2017
Date Made Active in Reports: 10/13/2017
Number of Days to Update: 136

Source: FEMA
Telephone: 202-646-5797
Last EDR Contact: 03/25/2019
Next Scheduled EDR Contact: 04/22/2019
Data Release Frequency: Varies

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

Date of Government Version: 03/11/2019
Date Data Arrived at EDR: 03/13/2019
Date Made Active in Reports: 04/03/2019
Number of Days to Update: 21

Source: State Water Resources Control Board
Telephone: 916-327-7844
Last EDR Contact: 03/13/2019
Next Scheduled EDR Contact: 06/24/2019
Data Release Frequency: Varies

MILITARY UST SITES: Military UST Sites (GEOTRACKER)
Military ust sites

Date of Government Version: 12/10/2018
Date Data Arrived at EDR: 12/11/2018
Date Made Active in Reports: 01/15/2019
Number of Days to Update: 35

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 12/12/2018
Next Scheduled EDR Contact: 03/25/2019
Data Release Frequency: Varies

UST: Active UST Facilities
Active UST facilities gathered from the local regulatory agencies

Date of Government Version: 12/10/2018
Date Data Arrived at EDR: 12/11/2018
Date Made Active in Reports: 01/15/2019
Number of Days to Update: 35

Source: SWRCB
Telephone: 916-341-5851
Last EDR Contact: 12/11/2018
Next Scheduled EDR Contact: 03/25/2019
Data Release Frequency: Semi-Annually

AST: Aboveground Petroleum Storage Tank Facilities
A listing of aboveground storage tank petroleum storage tank locations.

Date of Government Version: 07/06/2016
Date Data Arrived at EDR: 07/12/2016
Date Made Active in Reports: 09/19/2016
Number of Days to Update: 69

Source: California Environmental Protection Agency
Telephone: 916-327-5092
Last EDR Contact: 03/18/2019
Next Scheduled EDR Contact: 07/01/2019
Data Release Frequency: Quarterly

INDIAN UST R10: Underground Storage Tanks on Indian Land
The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 10 (Alaska, Idaho, Oregon, Washington, and Tribal Nations).

Date of Government Version: 04/12/2018
Date Data Arrived at EDR: 05/18/2018
Date Made Active in Reports: 07/20/2018
Number of Days to Update: 63

Source: EPA Region 10
Telephone: 206-553-2857
Last EDR Contact: 03/07/2019
Next Scheduled EDR Contact: 05/06/2019
Data Release Frequency: Varies

INDIAN UST R9: Underground Storage Tanks on Indian Land
The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 9 (Arizona, California, Hawaii, Nevada, the Pacific Islands, and Tribal Nations).

Date of Government Version: 04/10/2018
Date Data Arrived at EDR: 05/18/2018
Date Made Active in Reports: 07/20/2018
Number of Days to Update: 63

Source: EPA Region 9
Telephone: 415-972-3368
Last EDR Contact: 03/07/2019
Next Scheduled EDR Contact: 05/06/2019
Data Release Frequency: Varies

INDIAN UST R8: Underground Storage Tanks on Indian Land
The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 8 (Colorado, Montana, North Dakota, South Dakota, Utah, Wyoming and 27 Tribal Nations).

Date of Government Version: 04/25/2018
Date Data Arrived at EDR: 05/18/2018
Date Made Active in Reports: 07/20/2018
Number of Days to Update: 63

Source: EPA Region 8
Telephone: 303-312-6137
Last EDR Contact: 03/07/2019
Next Scheduled EDR Contact: 05/06/2019
Data Release Frequency: Varies

INDIAN UST R7: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 7 (Iowa, Kansas, Missouri, Nebraska, and 9 Tribal Nations).

Date of Government Version: 04/24/2018
Date Data Arrived at EDR: 05/18/2018
Date Made Active in Reports: 07/20/2018
Number of Days to Update: 63

Source: EPA Region 7
Telephone: 913-551-7003
Last EDR Contact: 03/07/2019
Next Scheduled EDR Contact: 05/06/2019
Data Release Frequency: Varies

INDIAN UST R6: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 6 (Louisiana, Arkansas, Oklahoma, New Mexico, Texas and 65 Tribes).

Date of Government Version: 04/01/2018
Date Data Arrived at EDR: 05/18/2018
Date Made Active in Reports: 07/20/2018
Number of Days to Update: 63

Source: EPA Region 6
Telephone: 214-665-7591
Last EDR Contact: 03/07/2019
Next Scheduled EDR Contact: 05/06/2019
Data Release Frequency: Varies

INDIAN UST R1: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 1 (Connecticut, Maine, Massachusetts, New Hampshire, Rhode Island, Vermont and ten Tribal Nations).

Date of Government Version: 04/13/2018
Date Data Arrived at EDR: 05/18/2018
Date Made Active in Reports: 07/20/2018
Number of Days to Update: 63

Source: EPA, Region 1
Telephone: 617-918-1313
Last EDR Contact: 03/07/2019
Next Scheduled EDR Contact: 05/06/2019
Data Release Frequency: Varies

INDIAN UST R4: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 4 (Alabama, Florida, Georgia, Kentucky, Mississippi, North Carolina, South Carolina, Tennessee and Tribal Nations)

Date of Government Version: 05/08/2018
Date Data Arrived at EDR: 05/18/2018
Date Made Active in Reports: 07/20/2018
Number of Days to Update: 63

Source: EPA Region 4
Telephone: 404-562-9424
Last EDR Contact: 03/05/2019
Next Scheduled EDR Contact: 05/06/2019
Data Release Frequency: Varies

INDIAN UST R5: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 5 (Michigan, Minnesota and Wisconsin and Tribal Nations).

Date of Government Version: 04/12/2018
Date Data Arrived at EDR: 05/18/2018
Date Made Active in Reports: 07/20/2018
Number of Days to Update: 63

Source: EPA Region 5
Telephone: 312-886-6136
Last EDR Contact: 03/07/2019
Next Scheduled EDR Contact: 05/06/2019
Data Release Frequency: Varies

State and tribal voluntary cleanup sites

INDIAN VCP R1: Voluntary Cleanup Priority Listing

A listing of voluntary cleanup priority sites located on Indian Land located in Region 1.

Date of Government Version: 07/27/2015
Date Data Arrived at EDR: 09/29/2015
Date Made Active in Reports: 02/18/2016
Number of Days to Update: 142

Source: EPA, Region 1
Telephone: 617-918-1102
Last EDR Contact: 03/25/2019
Next Scheduled EDR Contact: 07/08/2019
Data Release Frequency: Varies

VCP: Voluntary Cleanup Program Properties

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

Date of Government Version: 01/28/2019
Date Data Arrived at EDR: 01/29/2019
Date Made Active in Reports: 03/05/2019
Number of Days to Update: 35

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 01/29/2019
Next Scheduled EDR Contact: 05/11/2019
Data Release Frequency: Quarterly

INDIAN VCP R7: Voluntary Cleanup Priority Lisitng

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

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

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

State and tribal Brownfields sites

BROWNFIELDS: Considered Brownfieds Sites Listing

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

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

Source: State Water Resources Control Board
Telephone: 916-227-4448
Last EDR Contact: 01/28/2019
Next Scheduled EDR Contact: 05/11/2019
Data Release Frequency: No Update Planned

SWRCY: Recycler Database
A listing of recycling facilities in California.

Date of Government Version: 12/10/2018
Date Data Arrived at EDR: 12/12/2018
Date Made Active in Reports: 01/15/2019
Number of Days to Update: 34

Source: Department of Conservation
Telephone: 916-323-3836
Last EDR Contact: 03/13/2019
Next Scheduled EDR Contact: 06/24/2019
Data Release Frequency: Quarterly

HAULERS: Registered Waste Tire Haulers Listing
A listing of registered waste tire haulers.

Date of Government Version: 02/09/2019
Date Data Arrived at EDR: 02/12/2019
Date Made Active in Reports: 03/27/2019
Number of Days to Update: 43

Source: Integrated Waste Management Board
Telephone: 916-341-6422
Last EDR Contact: 03/26/2019
Next Scheduled EDR Contact: 05/27/2019
Data Release Frequency: Varies

INDIAN ODI: Report on the Status of Open Dumps on Indian Lands
Location of open dumps on Indian land.

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

Source: Environmental Protection Agency
Telephone: 703-308-8245
Last EDR Contact: 01/29/2019
Next Scheduled EDR Contact: 05/13/2019
Data Release Frequency: Varies

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

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

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

DEBRIS REGION 9: Torres Martinez Reservation Illegal Dump Site Locations
A listing of illegal dump sites location on the Torres Martinez Indian Reservation located in eastern Riverside County and northern Imperial County, California.

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

Source: EPA, Region 9
Telephone: 415-947-4219
Last EDR Contact: 01/17/2019
Next Scheduled EDR Contact: 05/06/2019
Data Release Frequency: No Update Planned

IHS OPEN DUMPS: Open Dumps on Indian Land
A listing of all open dumps located on Indian Land in the United States.

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

Source: Department of Health & Human Serivces, Indian Health Service
Telephone: 301-443-1452
Last EDR Contact: 02/01/2019
Next Scheduled EDR Contact: 05/13/2019
Data Release Frequency: Varies

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: 09/21/2018
Date Data Arrived at EDR: 09/21/2018
Date Made Active in Reports: 11/09/2018
Number of Days to Update: 49

Source: Drug Enforcement Administration
Telephone: 202-307-1000
Last EDR Contact: 02/21/2019
Next Scheduled EDR Contact: 06/10/2019
Data Release Frequency: No Update Planned

HIST CAL-SITES: Calsites Database

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

Date of Government Version: 08/08/2005
Date Data Arrived at EDR: 08/03/2006
Date Made Active in Reports: 08/24/2006
Number of Days to Update: 21

Source: Department of Toxic Substance Control
Telephone: 916-323-3400
Last EDR Contact: 02/23/2009
Next Scheduled EDR Contact: 05/25/2009
Data Release Frequency: No Update Planned

SCH: School Property Evaluation Program

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

Date of Government Version: 01/28/2019
Date Data Arrived at EDR: 01/29/2019
Date Made Active in Reports: 03/05/2019
Number of Days to Update: 35

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 01/29/2019
Next Scheduled EDR Contact: 05/11/2019
Data Release Frequency: Quarterly

CDL: Clandestine Drug Labs

A listing of drug lab locations. Listing of a location in this database does not indicate that any illegal drug lab materials were or were not present there, and does not constitute a determination that the location either requires or does not require additional cleanup work.

Date of Government Version: 12/31/2017
Date Data Arrived at EDR: 06/12/2018
Date Made Active in Reports: 08/06/2018
Number of Days to Update: 55

Source: Department of Toxic Substances Control
Telephone: 916-255-6504
Last EDR Contact: 04/08/2019
Next Scheduled EDR Contact: 07/22/2019
Data Release Frequency: Varies

CERS HAZ WASTE: CERS HAZ WASTE

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

Date of Government Version: 10/22/2018
Date Data Arrived at EDR: 10/23/2018
Date Made Active in Reports: 11/30/2018
Number of Days to Update: 38

Source: CalEPA
Telephone: 916-323-2514
Last EDR Contact: 01/24/2019
Next Scheduled EDR Contact: 05/06/2019
Data Release Frequency: Quarterly

TOXIC PITS: Toxic Pits Cleanup Act Sites

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

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

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

US CDL: Clandestine Drug Labs

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

Date of Government Version: 09/21/2018
Date Data Arrived at EDR: 09/21/2018
Date Made Active in Reports: 11/09/2018
Number of Days to Update: 49

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

Local Lists of Registered Storage Tanks

SWEEPS UST: SWEEPS UST Listing

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

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

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

UST MENDOCINO: Mendocino County UST Database

A listing of underground storage tank locations in Mendocino County.

Date of Government Version: 12/04/2018
Date Data Arrived at EDR: 12/06/2018
Date Made Active in Reports: 12/14/2018
Number of Days to Update: 8

Source: Department of Public Health
Telephone: 707-463-4466
Last EDR Contact: 02/21/2019
Next Scheduled EDR Contact: 06/10/2019
Data Release Frequency: Annually

HIST UST: Hazardous Substance Storage Container Database

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

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

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

SAN FRANCISCO AST: Aboveground Storage Tank Site Listing

Aboveground storage tank sites

Date of Government Version: 09/11/2018
Date Data Arrived at EDR: 09/12/2018
Date Made Active in Reports: 10/11/2018
Number of Days to Update: 29

Source: San Francisco County Department of Public Health
Telephone: 415-252-3896
Last EDR Contact: 01/31/2019
Next Scheduled EDR Contact: 05/20/2019
Data Release Frequency: Varies

CA FID UST: Facility Inventory Database

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

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

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

CERS TANKS: California Environmental Reporting System (CERS) Tanks

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

Date of Government Version: 10/22/2018
Date Data Arrived at EDR: 10/23/2018
Date Made Active in Reports: 11/30/2018
Number of Days to Update: 38

Source: California Environmental Protection Agency
Telephone: 916-323-2514
Last EDR Contact: 01/24/2019
Next Scheduled EDR Contact: 05/06/2019
Data Release Frequency: Quarterly

Local Land Records

LIENS: Environmental Liens Listing

A listing of property locations with environmental liens for California where DTSC is a lien holder.

Date of Government Version: 02/28/2019
Date Data Arrived at EDR: 03/01/2019
Date Made Active in Reports: 04/02/2019
Number of Days to Update: 32

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 02/27/2019
Next Scheduled EDR Contact: 06/17/2019
Data Release Frequency: Varies

LIENS 2: CERCLA Lien Information

A Federal CERCLA ('Superfund') lien can exist by operation of law at any site or property at which EPA has spent Superfund monies. These monies are spent to investigate and address releases and threatened releases of contamination. CERCLIS provides information as to the identity of these sites and properties.

Date of Government Version: 03/11/2019
Date Data Arrived at EDR: 03/14/2019
Date Made Active in Reports: 03/21/2019
Number of Days to Update: 7

Source: Environmental Protection Agency
Telephone: 202-564-6023
Last EDR Contact: 03/14/2019
Next Scheduled EDR Contact: 05/06/2019
Data Release Frequency: Semi-Annually

DEED: Deed Restriction Listing

Site Mitigation and Brownfields Reuse Program Facility Sites with Deed Restrictions & Hazardous Waste Management Program Facility Sites with Deed / Land Use Restriction. The DTSC Site Mitigation and Brownfields Reuse Program (SMBRP) list includes sites cleaned up under the program's oversight and generally does not include current or former hazardous waste facilities that required a hazardous waste facility permit. The list represents deed restrictions that are active. Some sites have multiple deed restrictions. The DTSC Hazardous Waste Management Program (HWMP) has developed a list of current or former hazardous waste facilities that have a recorded land use restriction at the local county recorder's office. The land use restrictions on this list were required by the DTSC HWMP as a result of the presence of hazardous substances that remain on site after the facility (or part of the facility) has been closed or cleaned up. The types of land use restriction include deed notice, deed restriction, or a land use restriction that binds current and future owners.

Date of Government Version: 03/04/2019
Date Data Arrived at EDR: 03/05/2019
Date Made Active in Reports: 04/01/2019
Number of Days to Update: 27

Source: DTSC and SWRCB
Telephone: 916-323-3400
Last EDR Contact: 03/05/2019
Next Scheduled EDR Contact: 06/17/2019
Data Release Frequency: Semi-Annually

Records of Emergency Release Reports

HMIRS: Hazardous Materials Information Reporting System
Hazardous Materials Incident Report System. HMIRS contains hazardous material spill incidents reported to DOT.

Date of Government Version: 02/08/2019
Date Data Arrived at EDR: 02/08/2019
Date Made Active in Reports: 03/21/2019
Number of Days to Update: 41

Source: U.S. Department of Transportation
Telephone: 202-366-4555
Last EDR Contact: 03/26/2019
Next Scheduled EDR Contact: 07/08/2019
Data Release Frequency: Quarterly

CHMIRS: California Hazardous Material Incident Report System
California Hazardous Material Incident Reporting System. CHMIRS contains information on reported hazardous material incidents (accidental releases or spills).

Date of Government Version: 10/24/2018
Date Data Arrived at EDR: 01/24/2019
Date Made Active in Reports: 03/05/2019
Number of Days to Update: 40

Source: Office of Emergency Services
Telephone: 916-845-8400
Last EDR Contact: 01/24/2019
Next Scheduled EDR Contact: 05/06/2019
Data Release Frequency: Semi-Annually

LDS: Land Disposal Sites Listing (GEOTRACKER)
Land Disposal sites (Landfills) included in GeoTracker. GeoTracker is the Water Boards data management system for sites that impact, or have the potential to impact, water quality in California, with emphasis on groundwater.

Date of Government Version: 12/10/2018
Date Data Arrived at EDR: 12/11/2018
Date Made Active in Reports: 01/15/2019
Number of Days to Update: 35

Source: State Water Qualilty Control Board
Telephone: 866-480-1028
Last EDR Contact: 12/12/2018
Next Scheduled EDR Contact: 03/25/2019
Data Release Frequency: Quarterly

MCS: Military Cleanup Sites Listing (GEOTRACKER)
Military sites (consisting of: Military UST sites; Military Privatized sites; and Military Cleanup sites [formerly known as DoD non UST]) included in GeoTracker. GeoTracker is the Water Boards data management system for sites that impact, or have the potential to impact, water quality in California, with emphasis on groundwater.

Date of Government Version: 12/10/2018
Date Data Arrived at EDR: 12/11/2018
Date Made Active in Reports: 01/15/2019
Number of Days to Update: 35

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 12/12/2018
Next Scheduled EDR Contact: 03/25/2019
Data Release Frequency: Quarterly

SPILLS 90: SPILLS90 data from FirstSearch
Spills 90 includes those spill and release records available exclusively from FirstSearch databases. Typically, they may include chemical, oil and/or hazardous substance spills recorded after 1990. Duplicate records that are already included in EDR incident and release records are not included in Spills 90.

Date of Government Version: 06/06/2012
Date Data Arrived at EDR: 01/03/2013
Date Made Active in Reports: 02/22/2013
Number of Days to Update: 50

Source: FirstSearch
Telephone: N/A
Last EDR Contact: 01/03/2013
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

Other Ascertainable Records

RCRA NonGen / NLR: RCRA - Non Generators / No Longer Regulated
RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Non-Generators do not presently generate hazardous waste.

Date of Government Version: 03/01/2018
Date Data Arrived at EDR: 03/28/2018
Date Made Active in Reports: 06/22/2018
Number of Days to Update: 86

Source: Environmental Protection Agency
Telephone: (415) 495-8895
Last EDR Contact: 03/27/2019
Next Scheduled EDR Contact: 07/08/2019
Data Release Frequency: Quarterly

FUDS: Formerly Used Defense Sites

The listing includes locations of Formerly Used Defense Sites properties where the US Army Corps of Engineers is actively working or will take necessary cleanup actions.

Date of Government Version: 01/31/2015
Date Data Arrived at EDR: 07/08/2015
Date Made Active in Reports: 10/13/2015
Number of Days to Update: 97

Source: U.S. Army Corps of Engineers
Telephone: 202-528-4285
Last EDR Contact: 04/03/2019
Next Scheduled EDR Contact: 06/03/2019
Data Release Frequency: Varies

DOD: Department of Defense Sites

This data set consists of federally owned or administered lands, administered by the Department of Defense, that have any area equal to or greater than 640 acres of the United States, Puerto Rico, and the U.S. Virgin Islands.

Date of Government Version: 12/31/2005
Date Data Arrived at EDR: 11/10/2006
Date Made Active in Reports: 01/11/2007
Number of Days to Update: 62

Source: USGS
Telephone: 888-275-8747
Last EDR Contact: 01/11/2019
Next Scheduled EDR Contact: 04/22/2019
Data Release Frequency: Semi-Annually

FEDLAND: Federal and Indian Lands

Federally and Indian administrated lands of the United States. Lands included are administrated by: Army Corps of Engineers, Bureau of Reclamation, National Wild and Scenic River, National Wildlife Refuge, Public Domain Land, Wilderness, Wilderness Study Area, Wildlife Management Area, Bureau of Indian Affairs, Bureau of Land Management, Department of Justice, Forest Service, Fish and Wildlife Service, National Park Service.

Date of Government Version: 12/31/2005
Date Data Arrived at EDR: 02/06/2006
Date Made Active in Reports: 01/11/2007
Number of Days to Update: 339

Source: U.S. Geological Survey
Telephone: 888-275-8747
Last EDR Contact: 01/11/2019
Next Scheduled EDR Contact: 04/22/2019
Data Release Frequency: N/A

SCRD DRYCLEANERS: State Coalition for Remediation of Drycleaners Listing

The State Coalition for Remediation of Drycleaners was established in 1998, with support from the U.S. EPA Office of Superfund Remediation and Technology Innovation. It is comprised of representatives of states with established drycleaner remediation programs. Currently the member states are Alabama, Connecticut, Florida, Illinois, Kansas, Minnesota, Missouri, North Carolina, Oregon, South Carolina, Tennessee, Texas, and Wisconsin.

Date of Government Version: 01/01/2017
Date Data Arrived at EDR: 02/03/2017
Date Made Active in Reports: 04/07/2017
Number of Days to Update: 63

Source: Environmental Protection Agency
Telephone: 615-532-8599
Last EDR Contact: 02/15/2019
Next Scheduled EDR Contact: 05/27/2019
Data Release Frequency: Varies

US FIN ASSUR: Financial Assurance Information

All owners and operators of facilities that treat, store, or dispose of hazardous waste are required to provide proof that they will have sufficient funds to pay for the clean up, closure, and post-closure care of their facilities.

Date of Government Version: 01/31/2019
Date Data Arrived at EDR: 02/04/2019
Date Made Active in Reports: 03/08/2019
Number of Days to Update: 32

Source: Environmental Protection Agency
Telephone: 202-566-1917
Last EDR Contact: 03/26/2019
Next Scheduled EDR Contact: 07/08/2019
Data Release Frequency: Quarterly

EPA WATCH LIST: EPA WATCH LIST

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

Date of Government Version: 08/30/2013
Date Data Arrived at EDR: 03/21/2014
Date Made Active in Reports: 06/17/2014
Number of Days to Update: 88

Source: Environmental Protection Agency
Telephone: 617-520-3000
Last EDR Contact: 02/08/2019
Next Scheduled EDR Contact: 05/20/2019
Data Release Frequency: Quarterly

2020 COR ACTION: 2020 Corrective Action Program List

The EPA has set ambitious goals for the RCRA Corrective Action program by creating the 2020 Corrective Action Universe. This RCRA cleanup baseline includes facilities expected to need corrective action. The 2020 universe contains a wide variety of sites. Some properties are heavily contaminated while others were contaminated but have since been cleaned up. Still others have not been fully investigated yet, and may require little or no remediation. Inclusion in the 2020 Universe does not necessarily imply failure on the part of a facility to meet its RCRA obligations.

Date of Government Version: 09/30/2017
Date Data Arrived at EDR: 05/08/2018
Date Made Active in Reports: 07/20/2018
Number of Days to Update: 73

Source: Environmental Protection Agency
Telephone: 703-308-4044
Last EDR Contact: 02/08/2019
Next Scheduled EDR Contact: 05/20/2019
Data Release Frequency: Varies

TSCA: Toxic Substances Control Act

Toxic Substances Control Act. TSCA identifies manufacturers and importers of chemical substances included on the TSCA Chemical Substance Inventory list. It includes data on the production volume of these substances by plant site.

Date of Government Version: 12/31/2016
Date Data Arrived at EDR: 06/21/2017
Date Made Active in Reports: 01/05/2018
Number of Days to Update: 198

Source: EPA
Telephone: 202-260-5521
Last EDR Contact: 03/22/2019
Next Scheduled EDR Contact: 07/01/2019
Data Release Frequency: Every 4 Years

TRIS: Toxic Chemical Release Inventory System

Toxic Release Inventory System. TRIS identifies facilities which release toxic chemicals to the air, water and land in reportable quantities under SARA Title III Section 313.

Date of Government Version: 12/31/2016
Date Data Arrived at EDR: 01/10/2018
Date Made Active in Reports: 01/12/2018
Number of Days to Update: 2

Source: EPA
Telephone: 202-566-0250
Last EDR Contact: 02/20/2019
Next Scheduled EDR Contact: 06/03/2019
Data Release Frequency: Annually

SSTS: Section 7 Tracking Systems

Section 7 of the Federal Insecticide, Fungicide and Rodenticide Act, as amended (92 Stat. 829) requires all registered pesticide-producing establishments to submit a report to the Environmental Protection Agency by March 1st each year. Each establishment must report the types and amounts of pesticides, active ingredients and devices being produced, and those having been produced and sold or distributed in the past year.

Date of Government Version: 12/31/2009
Date Data Arrived at EDR: 12/10/2010
Date Made Active in Reports: 02/25/2011
Number of Days to Update: 77

Source: EPA
Telephone: 202-564-4203
Last EDR Contact: 03/25/2019
Next Scheduled EDR Contact: 05/06/2019
Data Release Frequency: Annually

ROD: Records Of Decision

Record of Decision. ROD documents mandate a permanent remedy at an NPL (Superfund) site containing technical and health information to aid in the cleanup.

Date of Government Version: 03/11/2019
Date Data Arrived at EDR: 03/14/2019
Date Made Active in Reports: 04/01/2019
Number of Days to Update: 18

Source: EPA
Telephone: 703-416-0223
Last EDR Contact: 03/14/2019
Next Scheduled EDR Contact: 06/17/2019
Data Release Frequency: Annually

RMP: Risk Management Plans

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

Date of Government Version: 02/01/2019
Date Data Arrived at EDR: 02/14/2019
Date Made Active in Reports: 03/21/2019
Number of Days to Update: 35

Source: Environmental Protection Agency
Telephone: 202-564-8600
Last EDR Contact: 01/22/2019
Next Scheduled EDR Contact: 05/06/2019
Data Release Frequency: Varies

RAATS: RCRA Administrative Action Tracking System

RCRA Administration Action Tracking System. RAATS contains records based on enforcement actions issued under RCRA pertaining to major violators and includes administrative and civil actions brought by the EPA. For administration actions after September 30, 1995, data entry in the RAATS database was discontinued. EPA will retain a copy of the database for historical records. It was necessary to terminate RAATS because a decrease in agency resources made it impossible to continue to update the information contained in the database.

Date of Government Version: 04/17/1995
Date Data Arrived at EDR: 07/03/1995
Date Made Active in Reports: 08/07/1995
Number of Days to Update: 35

Source: EPA
Telephone: 202-564-4104
Last EDR Contact: 06/02/2008
Next Scheduled EDR Contact: 09/01/2008
Data Release Frequency: No Update Planned

PRP: Potentially Responsible Parties

A listing of verified Potentially Responsible Parties

Date of Government Version: 08/13/2018
Date Data Arrived at EDR: 10/04/2018
Date Made Active in Reports: 11/09/2018
Number of Days to Update: 36

Source: EPA
Telephone: 202-564-6023
Last EDR Contact: 03/14/2019
Next Scheduled EDR Contact: 05/20/2019
Data Release Frequency: Quarterly

PADS: PCB Activity Database System

PCB Activity Database. PADS Identifies generators, transporters, commercial storers and/or brokers and disposers of PCB's who are required to notify the EPA of such activities.

Date of Government Version: 09/14/2018
Date Data Arrived at EDR: 10/11/2018
Date Made Active in Reports: 12/07/2018
Number of Days to Update: 57

Source: EPA
Telephone: 202-566-0500
Last EDR Contact: 04/10/2019
Next Scheduled EDR Contact: 07/22/2019
Data Release Frequency: Annually

ICIS: Integrated Compliance Information System

The Integrated Compliance Information System (ICIS) supports the information needs of the national enforcement and compliance program as well as the unique needs of the National Pollutant Discharge Elimination System (NPDES) program.

Date of Government Version: 11/18/2016
Date Data Arrived at EDR: 11/23/2016
Date Made Active in Reports: 02/10/2017
Number of Days to Update: 79

Source: Environmental Protection Agency
Telephone: 202-564-2501
Last EDR Contact: 04/08/2019
Next Scheduled EDR Contact: 07/22/2019
Data Release Frequency: Quarterly

FTTS: FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)

FTTS tracks administrative cases and pesticide enforcement actions and compliance activities related to FIFRA, TSCA and EPCRA (Emergency Planning and Community Right-to-Know Act). To maintain currency, EDR contacts the Agency on a quarterly basis.

Date of Government Version: 04/09/2009
Date Data Arrived at EDR: 04/16/2009
Date Made Active in Reports: 05/11/2009
Number of Days to Update: 25

Source: EPA/Office of Prevention, Pesticides and Toxic Substances
Telephone: 202-566-1667
Last EDR Contact: 08/18/2017
Next Scheduled EDR Contact: 12/04/2017
Data Release Frequency: Quarterly

FTTS INSP: FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)

A listing of FIFRA/TSCA Tracking System (FTTS) inspections and enforcements.

Date of Government Version: 04/09/2009
Date Data Arrived at EDR: 04/16/2009
Date Made Active in Reports: 05/11/2009
Number of Days to Update: 25

Source: EPA
Telephone: 202-566-1667
Last EDR Contact: 08/18/2017
Next Scheduled EDR Contact: 12/04/2017
Data Release Frequency: Quarterly

MLTS: Material Licensing Tracking System

MLTS is maintained by the Nuclear Regulatory Commission and contains a list of approximately 8,100 sites which possess or use radioactive materials and which are subject to NRC licensing requirements. To maintain currency, EDR contacts the Agency on a quarterly basis.

Date of Government Version: 08/30/2016
Date Data Arrived at EDR: 09/08/2016
Date Made Active in Reports: 10/21/2016
Number of Days to Update: 43

Source: Nuclear Regulatory Commission
Telephone: 301-415-7169
Last EDR Contact: 01/22/2019
Next Scheduled EDR Contact: 05/06/2019
Data Release Frequency: Quarterly

COAL ASH DOE: Steam-Electric Plant Operation Data

A listing of power plants that store ash in surface ponds.

Date of Government Version: 12/31/2005
Date Data Arrived at EDR: 08/07/2009
Date Made Active in Reports: 10/22/2009
Number of Days to Update: 76

Source: Department of Energy
Telephone: 202-586-8719
Last EDR Contact: 03/07/2019
Next Scheduled EDR Contact: 06/17/2019
Data Release Frequency: Varies

COAL ASH EPA: Coal Combustion Residues Surface Impoundments List

A listing of coal combustion residues surface impoundments with high hazard potential ratings.

Date of Government Version: 07/01/2014
Date Data Arrived at EDR: 09/10/2014
Date Made Active in Reports: 10/20/2014
Number of Days to Update: 40

Source: Environmental Protection Agency
Telephone: N/A
Last EDR Contact: 03/05/2019
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
Date Data Arrived at EDR: 11/30/2017
Date Made Active in Reports: 12/15/2017
Number of Days to Update: 15
Source: Environmental Protection Agency
Telephone: 202-566-0517
Last EDR Contact: 01/25/2019
Next Scheduled EDR Contact: 05/06/2019
Data Release Frequency: Varies

RADINFO: Radiation Information Database
The Radiation Information Database (RADINFO) contains information about facilities that are regulated by U.S. Environmental Protection Agency (EPA) regulations for radiation and radioactivity.

Date of Government Version: 01/02/2019
Date Data Arrived at EDR: 01/03/2019
Date Made Active in Reports: 03/15/2019
Number of Days to Update: 71
Source: Environmental Protection Agency
Telephone: 202-343-9775
Last EDR Contact: 04/02/2019
Next Scheduled EDR Contact: 07/15/2019
Data Release Frequency: Quarterly

HIST FTTS: FIFRA/TSCA Tracking System Administrative Case Listing
A complete administrative case listing from the FIFRA/TSCA Tracking System (FTTS) for all ten EPA regions. The information was obtained from the National Compliance Database (NCDB). NCDB supports the implementation of FIFRA (Federal Insecticide, Fungicide, and Rodenticide Act) and TSCA (Toxic Substances Control Act). Some EPA regions are now closing out records. Because of that, and the fact that some EPA regions are not providing EPA Headquarters with updated records, it was decided to create a HIST FTTS database. It included records that may not be included in the newer FTTS database updates. This database is no longer updated.

Date of Government Version: 10/19/2006
Date Data Arrived at EDR: 03/01/2007
Date Made Active in Reports: 04/10/2007
Number of Days to Update: 40
Source: Environmental Protection Agency
Telephone: 202-564-2501
Last EDR Contact: 12/17/2007
Next Scheduled EDR Contact: 03/17/2008
Data Release Frequency: No Update Planned

HIST FTTS INSP: FIFRA/TSCA Tracking System Inspection & Enforcement Case Listing
A complete inspection and enforcement case listing from the FIFRA/TSCA Tracking System (FTTS) for all ten EPA regions. The information was obtained from the National Compliance Database (NCDB). NCDB supports the implementation of FIFRA (Federal Insecticide, Fungicide, and Rodenticide Act) and TSCA (Toxic Substances Control Act). Some EPA regions are now closing out records. Because of that, and the fact that some EPA regions are not providing EPA Headquarters with updated records, it was decided to create a HIST FTTS database. It included records that may not be included in the newer FTTS database updates. This database is no longer updated.

Date of Government Version: 10/19/2006
Date Data Arrived at EDR: 03/01/2007
Date Made Active in Reports: 04/10/2007
Number of Days to Update: 40
Source: Environmental Protection Agency
Telephone: 202-564-2501
Last EDR Contact: 12/17/2008
Next Scheduled EDR Contact: 03/17/2008
Data Release Frequency: No Update Planned

DOT OPS: Incident and Accident Data
Department of Transporation, Office of Pipeline Safety Incident and Accident data.

Date of Government Version: 12/03/2018
Date Data Arrived at EDR: 01/29/2019
Date Made Active in Reports: 03/21/2019
Number of Days to Update: 51
Source: Department of Transporation, Office of Pipeline Safety
Telephone: 202-366-4595
Last EDR Contact: 01/29/2019
Next Scheduled EDR Contact: 05/11/2019
Data Release Frequency: Quarterly

CONSENT: Superfund (CERCLA) Consent Decrees
Major legal settlements that establish responsibility and standards for cleanup at NPL (Superfund) sites. Released periodically by United States District Courts after settlement by parties to litigation matters.

Date of Government Version: 12/31/2018
Date Data Arrived at EDR: 02/11/2019
Date Made Active in Reports: 03/21/2019
Number of Days to Update: 38

Source: Department of Justice, Consent Decree Library
Telephone: Varies
Last EDR Contact: 04/05/2019
Next Scheduled EDR Contact: 07/22/2019
Data Release Frequency: Varies

BRS: Biennial Reporting System

The Biennial Reporting System is a national system administered by the EPA that collects data on the generation and management of hazardous waste. BRS captures detailed data from two groups: Large Quantity Generators (LQG) and Treatment, Storage, and Disposal Facilities.

Date of Government Version: 12/31/2015
Date Data Arrived at EDR: 02/22/2017
Date Made Active in Reports: 09/28/2017
Number of Days to Update: 218

Source: EPA/NTIS
Telephone: 800-424-9346
Last EDR Contact: 02/13/2019
Next Scheduled EDR Contact: 06/03/2019
Data Release Frequency: Biennially

INDIAN RESERV: Indian Reservations

This map layer portrays Indian administered lands of the United States that have any area equal to or greater than 640 acres.

Date of Government Version: 12/31/2014
Date Data Arrived at EDR: 07/14/2015
Date Made Active in Reports: 01/10/2017
Number of Days to Update: 546

Source: USGS
Telephone: 202-208-3710
Last EDR Contact: 01/07/2019
Next Scheduled EDR Contact: 04/22/2019
Data Release Frequency: Semi-Annually

FUSRAP: Formerly Utilized Sites Remedial Action Program

DOE established the Formerly Utilized Sites Remedial Action Program (FUSRAP) in 1974 to remediate sites where radioactive contamination remained from Manhattan Project and early U.S. Atomic Energy Commission (AEC) operations.

Date of Government Version: 08/08/2017
Date Data Arrived at EDR: 09/11/2018
Date Made Active in Reports: 09/14/2018
Number of Days to Update: 3

Source: Department of Energy
Telephone: 202-586-3559
Last EDR Contact: 01/31/2019
Next Scheduled EDR Contact: 05/20/2019
Data Release Frequency: Varies

UMTRA: Uranium Mill Tailings Sites

Uranium ore was mined by private companies for federal government use in national defense programs. When the mills shut down, large piles of the sand-like material (mill tailings) remain after uranium has been extracted from the ore. Levels of human exposure to radioactive materials from the piles are low; however, in some cases tailings were used as construction materials before the potential health hazards of the tailings were recognized.

Date of Government Version: 06/23/2017
Date Data Arrived at EDR: 10/11/2017
Date Made Active in Reports: 11/03/2017
Number of Days to Update: 23

Source: Department of Energy
Telephone: 505-845-0011
Last EDR Contact: 02/22/2019
Next Scheduled EDR Contact: 06/03/2019
Data Release Frequency: Varies

LEAD SMELTER 1: Lead Smelter Sites

A listing of former lead smelter site locations.

Date of Government Version: 03/11/2019
Date Data Arrived at EDR: 03/14/2019
Date Made Active in Reports: 03/21/2019
Number of Days to Update: 7

Source: Environmental Protection Agency
Telephone: 703-603-8787
Last EDR Contact: 04/05/2019
Next Scheduled EDR Contact: 07/15/2019
Data Release Frequency: Varies

LEAD SMELTER 2: Lead Smelter Sites

A list of several hundred sites in the U.S. where secondary lead smelting was done from 1931and 1964. These sites may pose a threat to public health through ingestion or inhalation of contaminated soil or dust

Date of Government Version: 04/05/2001
Date Data Arrived at EDR: 10/27/2010
Date Made Active in Reports: 12/02/2010
Number of Days to Update: 36

Source: American Journal of Public Health
Telephone: 703-305-6451
Last EDR Contact: 12/02/2009
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

US AIRS (AFS): Aerometric Information Retrieval System Facility Subsystem (AFS)

The database is a sub-system of Aerometric Information Retrieval System (AIRS). AFS contains compliance data on air pollution point sources regulated by the U.S. EPA and/or state and local air regulatory agencies. This information comes from source reports by various stationary sources of air pollution, such as electric power plants, steel mills, factories, and universities, and provides information about the air pollutants they produce. Action, air program, air program pollutant, and general level plant data. It is used to track emissions and compliance data from industrial plants.

Date of Government Version: 10/12/2016
Date Data Arrived at EDR: 10/26/2016
Date Made Active in Reports: 02/03/2017
Number of Days to Update: 100

Source: EPA
Telephone: 202-564-2496
Last EDR Contact: 09/26/2017
Next Scheduled EDR Contact: 01/08/2018
Data Release Frequency: Annually

US AIRS MINOR: Air Facility System Data

A listing of minor source facilities.

Date of Government Version: 10/12/2016
Date Data Arrived at EDR: 10/26/2016
Date Made Active in Reports: 02/03/2017
Number of Days to Update: 100

Source: EPA
Telephone: 202-564-2496
Last EDR Contact: 09/26/2017
Next Scheduled EDR Contact: 01/08/2018
Data Release Frequency: Annually

US MINES: Mines Master Index File

Contains all mine identification numbers issued for mines active or opened since 1971. The data also includes violation information.

Date of Government Version: 11/27/2018
Date Data Arrived at EDR: 02/27/2019
Date Made Active in Reports: 04/01/2019
Number of Days to Update: 33

Source: Department of Labor, Mine Safety and Health Administration
Telephone: 303-231-5959
Last EDR Contact: 02/27/2019
Next Scheduled EDR Contact: 06/10/2019
Data Release Frequency: Semi-Annually

US MINES 2: Ferrous and Nonferrous Metal Mines Database Listing

This map layer includes ferrous (ferrous metal mines are facilities that extract ferrous metals, such as iron ore or molybdenum) and nonferrous (Nonferrous metal mines are facilities that extract nonferrous metals, such as gold, silver, copper, zinc, and lead) metal mines in the United States.

Date of Government Version: 12/05/2005
Date Data Arrived at EDR: 02/29/2008
Date Made Active in Reports: 04/18/2008
Number of Days to Update: 49

Source: USGS
Telephone: 703-648-7709
Last EDR Contact: 03/01/2019
Next Scheduled EDR Contact: 06/10/2019
Data Release Frequency: Varies

US MINES 3: Active Mines & Mineral Plants Database Listing

Active Mines and Mineral Processing Plant operations for commodities monitored by the Minerals Information Team of the USGS.

Date of Government Version: 04/14/2011
Date Data Arrived at EDR: 06/08/2011
Date Made Active in Reports: 09/13/2011
Number of Days to Update: 97

Source: USGS
Telephone: 703-648-7709
Last EDR Contact: 03/01/2019
Next Scheduled EDR Contact: 06/10/2019
Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

ABANDONED MINES: Abandoned Mines

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

Date of Government Version: 09/10/2018
Date Data Arrived at EDR: 09/11/2018
Date Made Active in Reports: 09/14/2018
Number of Days to Update: 3

Source: Department of Interior
Telephone: 202-208-2609
Last EDR Contact: 03/21/2019
Next Scheduled EDR Contact: 06/24/2019
Data Release Frequency: Quarterly

FINDS: Facility Index System/Facility Registry System

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

Date of Government Version: 02/15/2019
Date Data Arrived at EDR: 03/05/2019
Date Made Active in Reports: 03/15/2019
Number of Days to Update: 10

Source: EPA
Telephone: (415) 947-8000
Last EDR Contact: 03/05/2019
Next Scheduled EDR Contact: 06/17/2019
Data Release Frequency: Quarterly

UXO: Unexploded Ordnance Sites

A listing of unexploded ordnance site locations

Date of Government Version: 12/31/2017
Date Data Arrived at EDR: 01/17/2019
Date Made Active in Reports: 04/01/2019
Number of Days to Update: 74

Source: Department of Defense
Telephone: 703-704-1564
Last EDR Contact: 01/14/2019
Next Scheduled EDR Contact: 04/29/2019
Data Release Frequency: Varies

DOCKET HWC: Hazardous Waste Compliance Docket Listing

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

Date of Government Version: 05/31/2018
Date Data Arrived at EDR: 07/26/2018
Date Made Active in Reports: 10/05/2018
Number of Days to Update: 71

Source: Environmental Protection Agency
Telephone: 202-564-0527
Last EDR Contact: 03/01/2019
Next Scheduled EDR Contact: 06/10/2019
Data Release Frequency: Varies

ECHO: Enforcement & Compliance History Information

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

Date of Government Version: 03/03/2019
Date Data Arrived at EDR: 03/05/2019
Date Made Active in Reports: 04/01/2019
Number of Days to Update: 27

Source: Environmental Protection Agency
Telephone: 202-564-2280
Last EDR Contact: 04/09/2019
Next Scheduled EDR Contact: 07/22/2019
Data Release Frequency: Quarterly

FUELS PROGRAM: EPA Fuels Program Registered Listing

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

Date of Government Version: 02/19/2019
Date Data Arrived at EDR: 02/21/2019
Date Made Active in Reports: 04/01/2019
Number of Days to Update: 39

Source: EPA
Telephone: 800-385-6164
Last EDR Contact: 02/21/2019
Next Scheduled EDR Contact: 06/03/2019
Data Release Frequency: Quarterly

CA BOND EXP. PLAN: Bond Expenditure Plan

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

Date of Government Version: 01/01/1989
Date Data Arrived at EDR: 07/27/1994
Date Made Active in Reports: 08/02/1994
Number of Days to Update: 6

Source: Department of Health Services
Telephone: 916-255-2118
Last EDR Contact: 05/31/1994
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

CORTESE: "Cortese" Hazardous Waste & Substances Sites List

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

Date of Government Version: 12/20/2018
Date Data Arrived at EDR: 12/21/2018
Date Made Active in Reports: 02/28/2019
Number of Days to Update: 69

Source: CAL EPA/Office of Emergency Information
Telephone: 916-323-3400
Last EDR Contact: 03/26/2019
Next Scheduled EDR Contact: 07/08/2019
Data Release Frequency: Quarterly

CUPA LIVERMORE-PLEASANTON: CUPA Facility Listing

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

Date of Government Version: 01/23/2019
Date Data Arrived at EDR: 02/26/2019
Date Made Active in Reports: 04/01/2019
Number of Days to Update: 34

Source: Livermore-Pleasanton Fire Department
Telephone: 925-454-2361
Last EDR Contact: 02/26/2019
Next Scheduled EDR Contact: 05/27/2019
Data Release Frequency: Varies

CUPA SAN FRANCISCO CO: CUPA Facility Listing

Cupa facilities

Date of Government Version: 09/11/2018
Date Data Arrived at EDR: 09/12/2018
Date Made Active in Reports: 09/19/2018
Number of Days to Update: 7

Source: San Francisco County Department of Environmental Health
Telephone: 415-252-3896
Last EDR Contact: 01/31/2019
Next Scheduled EDR Contact: 05/20/2019
Data Release Frequency: Varies

DRYCLEAN AVAQMD: Antelope Valley Air Quality Management District Drycleaner Listing

A listing of dry cleaners in the Antelope Valley Air Quality Management District.

Date of Government Version: 02/27/2019
Date Data Arrived at EDR: 02/28/2019
Date Made Active in Reports: 04/01/2019
Number of Days to Update: 32

Source: Antelope Valley Air Quality Management District
Telephone: 661-723-8070
Last EDR Contact: 02/27/2019
Next Scheduled EDR Contact: 06/17/2019
Data Release Frequency: Varies

DRYCLEANERS: Cleaner Facilities

A list of drycleaner related facilities that have EPA ID numbers. These are facilities with certain SIC codes: power laundries, family and commercial; garment pressing and cleaner’s agents; linen supply; coin-operated laundries and cleaning; drycleaning plants, except rugs; carpet and upholster cleaning; industrial launderers; laundry and garment services.

Date of Government Version: 12/13/2018
Date Data Arrived at EDR: 01/17/2019
Date Made Active in Reports: 03/05/2019
Number of Days to Update: 47

Source: Department of Toxic Substance Control
Telephone: 916-327-4498
Last EDR Contact: 02/27/2019
Next Scheduled EDR Contact: 06/17/2019
Data Release Frequency: Annually

DRYCLEAN SOUTH COAST: South Coast Air Quality Management District Drycleaner Listing
A listing of dry cleaners in the South Coast Air Quality Management District

Date of Government Version: 03/19/2019
Date Data Arrived at EDR: 03/22/2019
Date Made Active in Reports: 04/09/2019
Number of Days to Update: 18

Source: South Coast Air Quality Management District
Telephone: 909-396-3211
Last EDR Contact: 03/22/2019
Next Scheduled EDR Contact: 06/10/2019
Data Release Frequency: Varies

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

Date of Government Version: 12/31/2017
Date Data Arrived at EDR: 06/20/2018
Date Made Active in Reports: 08/06/2018
Number of Days to Update: 47

Source: California Air Resources Board
Telephone: 916-322-2990
Last EDR Contact: 03/22/2019
Next Scheduled EDR Contact: 07/01/2019
Data Release Frequency: Varies

ENF: Enforcement Action Listing
A listing of Water Board Enforcement Actions. Formal is everything except Oral/Verbal Communication, Notice of Violation, Expedited Payment Letter, and Staff Enforcement Letter.

Date of Government Version: 11/01/2018
Date Data Arrived at EDR: 11/02/2018
Date Made Active in Reports: 12/13/2018
Number of Days to Update: 41

Source: State Water Resoruces Control Board
Telephone: 916-445-9379
Last EDR Contact: 03/18/2019
Next Scheduled EDR Contact: 05/06/2019
Data Release Frequency: Varies

Financial Assurance 1: Financial Assurance Information Listing
Financial Assurance information

Date of Government Version: 01/10/2019
Date Data Arrived at EDR: 01/23/2019
Date Made Active in Reports: 03/05/2019
Number of Days to Update: 41

Source: Department of Toxic Substances Control
Telephone: 916-255-3628
Last EDR Contact: 01/17/2019
Next Scheduled EDR Contact: 05/06/2019
Data Release Frequency: Varies

Financial Assurance 2: Financial Assurance Information Listing
A listing of financial assurance information for solid waste facilities. Financial assurance is intended to ensure that resources are available to pay for the cost of closure, post-closure care, and corrective measures if the owner or operator of a regulated facility is unable or unwilling to pay.

Date of Government Version: 02/15/2019
Date Data Arrived at EDR: 02/19/2019
Date Made Active in Reports: 03/05/2019
Number of Days to Update: 14

Source: California Integrated Waste Management Board
Telephone: 916-341-6066
Last EDR Contact: 02/11/2019
Next Scheduled EDR Contact: 05/27/2019
Data Release Frequency: Varies

HAZNET: Facility and Manifest Data
Facility and Manifest Data. The data is extracted from the copies of hazardous waste manifests received each year by the DTSC. The annual volume of manifests is typically 700,000 - 1,000,000 annually, representing approximately 350,000 - 500,000 shipments. Data are from the manifests submitted without correction, and therefore many contain some invalid values for data elements such as generator ID, TSD ID, waste category, and disposal method. This database begins with calendar year 1993.

Date of Government Version: 12/31/2017
Date Data Arrived at EDR: 10/10/2018
Date Made Active in Reports: 11/16/2018
Number of Days to Update: 37

Source: California Environmental Protection Agency
Telephone: 916-255-1136
Last EDR Contact: 04/09/2019
Next Scheduled EDR Contact: 07/22/2019
Data Release Frequency: Annually

ICE: ICE

Contains data pertaining to the Permitted Facilities with Inspections / Enforcements sites tracked in Envirostor.

Date of Government Version: 02/19/2019
Date Data Arrived at EDR: 02/20/2019
Date Made Active in Reports: 03/05/2019
Number of Days to Update: 13

Source: Department of Toxic Subsances Control
Telephone: 877-786-9427
Last EDR Contact: 02/20/2019
Next Scheduled EDR Contact: 06/03/2019
Data Release Frequency: Quarterly

HIST CORTESE: Hazardous Waste & Substance Site List

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

Date of Government Version: 04/01/2001
Date Data Arrived at EDR: 01/22/2009
Date Made Active in Reports: 04/08/2009
Number of Days to Update: 76

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 01/22/2009
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

HWP: EnviroStor Permitted Facilities Listing

Detailed information on permitted hazardous waste facilities and corrective action ("cleanups") tracked in EnviroStor.

Date of Government Version: 02/19/2019
Date Data Arrived at EDR: 02/20/2019
Date Made Active in Reports: 03/05/2019
Number of Days to Update: 13

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 02/20/2019
Next Scheduled EDR Contact: 06/03/2019
Data Release Frequency: Quarterly

HWT: Registered Hazardous Waste Transporter Database

A listing of hazardous waste transporters. In California, unless specifically exempted, it is unlawful for any person to transport hazardous wastes unless the person holds a valid registration issued by DTSC. A hazardous waste transporter registration is valid for one year and is assigned a unique registration number.

Date of Government Version: 01/07/2019
Date Data Arrived at EDR: 01/08/2019
Date Made Active in Reports: 03/05/2019
Number of Days to Update: 56

Source: Department of Toxic Substances Control
Telephone: 916-440-7145
Last EDR Contact: 04/09/2019
Next Scheduled EDR Contact: 07/22/2019
Data Release Frequency: Quarterly

MINES: Mines Site Location Listing

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

Date of Government Version: 12/10/2018
Date Data Arrived at EDR: 12/12/2018
Date Made Active in Reports: 01/15/2019
Number of Days to Update: 34

Source: Department of Conservation
Telephone: 916-322-1080
Last EDR Contact: 12/12/2018
Next Scheduled EDR Contact: 03/25/2019
Data Release Frequency: Quarterly

MWMP: Medical Waste Management Program Listing

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

Date of Government Version: 02/20/2019
Date Data Arrived at EDR: 03/05/2019
Date Made Active in Reports: 04/02/2019
Number of Days to Update: 28

Source: Department of Public Health
Telephone: 916-558-1784
Last EDR Contact: 03/05/2019
Next Scheduled EDR Contact: 06/17/2019
Data Release Frequency: Varies

NPDES: NPDES Permits Listing
A listing of NPDES permits, including stormwater.

Date of Government Version: 02/11/2019
Date Data Arrived at EDR: 02/12/2019
Date Made Active in Reports: 03/07/2019
Number of Days to Update: 23

Source: State Water Resources Control Board
Telephone: 916-445-9379
Last EDR Contact: 02/12/2019
Next Scheduled EDR Contact: 05/27/2019
Data Release Frequency: Quarterly

PEST LIC: Pesticide Regulation Licenses Listing
A listing of licenses and certificates issued by the Department of Pesticide Regulation. The DPR issues licenses and/or certificates to: Persons and businesses that apply or sell pesticides; Pest control dealers and brokers; Persons who advise on agricultural pesticide applications.

Date of Government Version: 03/04/2019
Date Data Arrived at EDR: 03/05/2019
Date Made Active in Reports: 04/05/2019
Number of Days to Update: 31

Source: Department of Pesticide Regulation
Telephone: 916-445-4038
Last EDR Contact: 03/05/2019
Next Scheduled EDR Contact: 06/17/2019
Data Release Frequency: Quarterly

PROC: Certified Processors Database
A listing of certified processors.

Date of Government Version: 12/10/2018
Date Data Arrived at EDR: 12/12/2018
Date Made Active in Reports: 01/15/2019
Number of Days to Update: 34

Source: Department of Conservation
Telephone: 916-323-3836
Last EDR Contact: 03/13/2019
Next Scheduled EDR Contact: 06/24/2019
Data Release Frequency: Quarterly

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

Date of Government Version: 09/19/2018
Date Data Arrived at EDR: 09/20/2018
Date Made Active in Reports: 10/19/2018
Number of Days to Update: 29

Source: State Water Resources Control Board
Telephone: 916-445-3846
Last EDR Contact: 03/18/2019
Next Scheduled EDR Contact: 07/01/2019
Data Release Frequency: No Update Planned

UIC: UIC Listing
A listing of wells identified as underground injection wells, in the California Oil and Gas Wells database.

Date of Government Version: 04/27/2018
Date Data Arrived at EDR: 06/13/2018
Date Made Active in Reports: 07/17/2018
Number of Days to Update: 34

Source: Deaprtment of Conservation
Telephone: 916-445-2408
Last EDR Contact: 03/13/2019
Next Scheduled EDR Contact: 06/24/2019
Data Release Frequency: Varies

UIC GEO: Underground Injection Control Sites (GEOTRACKER)
Underground control injection sites

Date of Government Version: 12/10/2018
Date Data Arrived at EDR: 12/11/2018
Date Made Active in Reports: 01/15/2019
Number of Days to Update: 35

Source: State Water Resource Control Board
Telephone: 866-480-1028
Last EDR Contact: 12/12/2018
Next Scheduled EDR Contact: 03/25/2019
Data Release Frequency: Varies

WASTEWATER PITS: Oil Wastewater Pits Listing

Water officials discovered that oil producers have been dumping chemical-laden wastewater into hundreds of unlined pits that are operating without proper permits. Inspections completed by the Central Valley Regional Water Quality Control Board revealed the existence of previously unidentified waste sites. The water boards review found that more than one-third of the region's active disposal pits are operating without permission.

Date of Government Version: 05/08/2018
Date Data Arrived at EDR: 07/11/2018
Date Made Active in Reports: 09/13/2018
Number of Days to Update: 64

Source: RWQCB, Central Valley Region
Telephone: 559-445-5577
Last EDR Contact: 01/11/2019
Next Scheduled EDR Contact: 04/22/2019
Data Release Frequency: Varies

WDS: Waste Discharge System

Sites which have been issued waste discharge requirements.

Date of Government Version: 06/19/2007
Date Data Arrived at EDR: 06/20/2007
Date Made Active in Reports: 06/29/2007
Number of Days to Update: 9

Source: State Water Resources Control Board
Telephone: 916-341-5227
Last EDR Contact: 02/13/2019
Next Scheduled EDR Contact: 06/03/2019
Data Release Frequency: Quarterly

MILITARY PRIV SITES: Military Privatized Sites (GEOTRACKER)

Military privatized sites

Date of Government Version: 12/10/2018
Date Data Arrived at EDR: 12/11/2018
Date Made Active in Reports: 01/15/2019
Number of Days to Update: 35

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 12/12/2018
Next Scheduled EDR Contact: 03/25/2019
Data Release Frequency: Varies

PROJECT: Project Sites (GEOTRACKER)

Projects sites

Date of Government Version: 12/10/2018
Date Data Arrived at EDR: 12/11/2018
Date Made Active in Reports: 01/15/2019
Number of Days to Update: 35

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 12/12/2018
Next Scheduled EDR Contact: 03/25/2019
Data Release Frequency: Varies

WDR: Waste Discharge Requirements Listing

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

Date of Government Version: 12/10/2018
Date Data Arrived at EDR: 12/12/2018
Date Made Active in Reports: 01/18/2019
Number of Days to Update: 37

Source: State Water Resources Control Board
Telephone: 916-341-5810
Last EDR Contact: 03/13/2019
Next Scheduled EDR Contact: 06/24/2019
Data Release Frequency: Quarterly

CIWQS: California Integrated Water Quality System

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

Date of Government Version: 03/05/2019
Date Data Arrived at EDR: 03/05/2019
Date Made Active in Reports: 04/02/2019
Number of Days to Update: 28

Source: State Water Resources Control Board
Telephone: 866-794-4977
Last EDR Contact: 03/05/2019
Next Scheduled EDR Contact: 06/17/2019
Data Release Frequency: Varies

CERS: CalEPA Regulated Site Portal Data

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

Date of Government Version: 10/22/2018
Date Data Arrived at EDR: 10/23/2018
Date Made Active in Reports: 11/30/2018
Number of Days to Update: 38

Source: California Environmental Protection Agency
Telephone: 916-323-2514
Last EDR Contact: 01/24/2019
Next Scheduled EDR Contact: 05/06/2019
Data Release Frequency: Varies

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

Non-Case Information sites

Date of Government Version: 12/10/2018
Date Data Arrived at EDR: 12/11/2018
Date Made Active in Reports: 01/15/2019
Number of Days to Update: 35

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 12/12/2018
Next Scheduled EDR Contact: 03/25/2019
Data Release Frequency: Varies

WIP: Well Investigation Program Case List

Well Investigation Program case in the San Gabriel and San Fernando Valley area.

Date of Government Version: 07/03/2009
Date Data Arrived at EDR: 07/21/2009
Date Made Active in Reports: 08/03/2009
Number of Days to Update: 13

Source: Los Angeles Water Quality Control Board
Telephone: 213-576-6726
Last EDR Contact: 03/25/2019
Next Scheduled EDR Contact: 07/08/2019
Data Release Frequency: Varies

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

Other Oil & Gas Projects sites

Date of Government Version: 12/10/2018
Date Data Arrived at EDR: 12/11/2018
Date Made Active in Reports: 01/15/2019
Number of Days to Update: 35

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 12/12/2018
Next Scheduled EDR Contact: 03/25/2019
Data Release Frequency: Varies

PROD WATER PONDS: Produced Water Ponds Sites (GEOTRACKER)

Produced water ponds sites

Date of Government Version: 12/10/2018
Date Data Arrived at EDR: 12/11/2018
Date Made Active in Reports: 01/15/2019
Number of Days to Update: 35

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 12/12/2018
Next Scheduled EDR Contact: 03/25/2019
Data Release Frequency: Varies

SAMPLING POINT: Sampling Point ? Public Sites (GEOTRACKER)

Sampling point - public sites

Date of Government Version: 12/10/2018
Date Data Arrived at EDR: 12/11/2018
Date Made Active in Reports: 01/15/2019
Number of Days to Update: 35

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 12/12/2018
Next Scheduled EDR Contact: 03/25/2019
Data Release Frequency: Varies

WELL STIM PROJ: Well Stimulation Project (GEOTRACKER)

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

Date of Government Version: 12/10/2018
Date Data Arrived at EDR: 12/11/2018
Date Made Active in Reports: 01/15/2019
Number of Days to Update: 35

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 12/12/2018
Next Scheduled EDR Contact: 03/25/2019
Data Release Frequency: Varies

EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records

EDR MGP: EDR Proprietary Manufactured Gas Plants

The EDR Proprietary Manufactured Gas Plant Database includes records of coal gas plants (manufactured gas plants) compiled by EDR's researchers. Manufactured gas sites were used in the United States from the 1800's to 1950's to produce a gas that could be distributed and used as fuel. These plants used whale oil, rosin, coal, or a mixture of coal, oil, and water that also produced a significant amount of waste. Many of the byproducts of the gas production, such as coal tar (oily waste containing volatile and non-volatile chemicals), sludges, oils and other compounds are potentially hazardous to human health and the environment. The byproduct from this process was frequently disposed of directly at the plant site and can remain or spread slowly, serving as a continuous source of soil and groundwater contamination.

Date of Government Version: N/A
Date Data Arrived at EDR: N/A
Date Made Active in Reports: N/A
Number of Days to Update: N/A

Source: EDR, Inc.
Telephone: N/A
Last EDR Contact: N/A
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

EDR Hist Auto: EDR Exclusive Historical Auto Stations

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

Date of Government Version: N/A
Date Data Arrived at EDR: N/A
Date Made Active in Reports: N/A
Number of Days to Update: N/A

Source: EDR, Inc.
Telephone: N/A
Last EDR Contact: N/A
Next Scheduled EDR Contact: N/A
Data Release Frequency: Varies

EDR Hist Cleaner: EDR Exclusive Historical Cleaners

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

Date of Government Version: N/A
Date Data Arrived at EDR: N/A
Date Made Active in Reports: N/A
Number of Days to Update: N/A

Source: EDR, Inc.
Telephone: N/A
Last EDR Contact: N/A
Next Scheduled EDR Contact: N/A
Data Release Frequency: Varies

EDR RECOVERED GOVERNMENT ARCHIVES

Exclusive Recovered Govt. Archives

RGA LF: Recovered Government Archive Solid Waste Facilities List

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

Date of Government Version: N/A
Date Data Arrived at EDR: 07/01/2013
Date Made Active in Reports: 01/13/2014
Number of Days to Update: 196

Source: Department of Resources Recycling and Recovery
Telephone: N/A
Last EDR Contact: 06/01/2012
Next Scheduled EDR Contact: N/A
Data Release Frequency: Varies

RGA LUST: Recovered Government Archive Leaking Underground Storage Tank

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

Date of Government Version: N/A
Date Data Arrived at EDR: 07/01/2013
Date Made Active in Reports: 12/30/2013
Number of Days to Update: 182

Source: State Water Resources Control Board
Telephone: N/A
Last EDR Contact: 06/01/2012
Next Scheduled EDR Contact: N/A
Data Release Frequency: Varies

COUNTY RECORDS

ALAMEDA COUNTY:

CS ALAMEDA: Contaminated Sites

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

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

Source: Alameda County Environmental Health Services
Telephone: 510-567-6700
Last EDR Contact: 04/08/2019
Next Scheduled EDR Contact: 07/22/2019
Data Release Frequency: Semi-Annually

UST ALAMEDA: Underground Tanks

Underground storage tank sites located in Alameda county.

Date of Government Version: 01/07/2019
Date Data Arrived at EDR: 01/08/2019
Date Made Active in Reports: 03/08/2019
Number of Days to Update: 59

Source: Alameda County Environmental Health Services
Telephone: 510-567-6700
Last EDR Contact: 04/08/2019
Next Scheduled EDR Contact: 04/24/2047
Data Release Frequency: Semi-Annually

AMADOR COUNTY:

CUPA AMADOR: CUPA Facility List

Cupa Facility List

Date of Government Version: 01/07/2019
Date Data Arrived at EDR: 01/08/2019
Date Made Active in Reports: 03/07/2019
Number of Days to Update: 58

Source: Amador County Environmental Health
Telephone: 209-223-6439
Last EDR Contact: 02/27/2019
Next Scheduled EDR Contact: 06/17/2019
Data Release Frequency: Varies

BUTTE COUNTY:

CUPA BUTTE: CUPA Facility Listing
Cupa facility list.

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

Source: Public Health Department
Telephone: 530-538-7149
Last EDR Contact: 04/08/2019
Next Scheduled EDR Contact: 07/22/2019
Data Release Frequency: No Update Planned

CALVERAS COUNTY:

CUPA CALVERAS: CUPA Facility Listing
Cupa Facility Listing

Date of Government Version: 01/24/2019
Date Data Arrived at EDR: 01/25/2019
Date Made Active in Reports: 03/05/2019
Number of Days to Update: 39

Source: Calveras County Environmental Health
Telephone: 209-754-6399
Last EDR Contact: 03/25/2019
Next Scheduled EDR Contact: 07/08/2019
Data Release Frequency: Quarterly

COLUSA COUNTY:

CUPA COLUSA: CUPA Facility List
Cupa facility list.

Date of Government Version: 02/27/2019
Date Data Arrived at EDR: 02/28/2019
Date Made Active in Reports: 04/01/2019
Number of Days to Update: 32

Source: Health & Human Services
Telephone: 530-458-0396
Last EDR Contact: 02/27/2019
Next Scheduled EDR Contact: 05/20/2019
Data Release Frequency: Semi-Annually

CONTRA COSTA COUNTY:

SL CONTRA COSTA: Site List
List includes sites from the underground tank, hazardous waste generator and business plan/2185 programs.

Date of Government Version: 02/14/2019
Date Data Arrived at EDR: 02/19/2019
Date Made Active in Reports: 03/08/2019
Number of Days to Update: 17

Source: Contra Costa Health Services Department
Telephone: 925-646-2286
Last EDR Contact: 01/28/2019
Next Scheduled EDR Contact: 05/11/2019
Data Release Frequency: Semi-Annually

DEL NORTE COUNTY:

CUPA DEL NORTE: CUPA Facility List
Cupa Facility list

Date of Government Version: 01/16/2019
Date Data Arrived at EDR: 02/05/2019
Date Made Active in Reports: 03/05/2019
Number of Days to Update: 28

Source: Del Norte County Environmental Health Division
Telephone: 707-465-0426
Last EDR Contact: 01/28/2019
Next Scheduled EDR Contact: 05/11/2019
Data Release Frequency: Varies

EL DORADO COUNTY:

CUPA EL DORADO: CUPA Facility List
CUPA facility list.

Date of Government Version: 02/27/2019
Date Data Arrived at EDR: 02/28/2019
Date Made Active in Reports: 04/01/2019
Number of Days to Update: 32

Source: El Dorado County Environmental Management Department
Telephone: 530-621-6623
Last EDR Contact: 01/28/2019
Next Scheduled EDR Contact: 05/11/2019
Data Release Frequency: Varies

FRESNO COUNTY:

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

Date of Government Version: 10/16/2018
Date Data Arrived at EDR: 10/18/2018
Date Made Active in Reports: 11/14/2018
Number of Days to Update: 27

Source: Dept. of Community Health
Telephone: 559-445-3271
Last EDR Contact: 03/29/2019
Next Scheduled EDR Contact: 07/15/2019
Data Release Frequency: Semi-Annually

GLENN COUNTY:

CUPA GLENN: CUPA Facility List
Cupa facility list

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

Source: Glenn County Air Pollution Control District
Telephone: 830-934-6500
Last EDR Contact: 01/17/2019
Next Scheduled EDR Contact: 05/06/2019
Data Release Frequency: Varies

HUMBOLDT COUNTY:

CUPA HUMBOLDT: CUPA Facility List
CUPA facility list.

Date of Government Version: 12/11/2018
Date Data Arrived at EDR: 12/13/2018
Date Made Active in Reports: 01/15/2019
Number of Days to Update: 33

Source: Humboldt County Environmental Health
Telephone: N/A
Last EDR Contact: 11/19/2018
Next Scheduled EDR Contact: 03/04/2019
Data Release Frequency: Semi-Annually

IMPERIAL COUNTY:

CUPA IMPERIAL: CUPA Facility List
Cupa facility list.

Date of Government Version: 01/18/2019
Date Data Arrived at EDR: 01/23/2019
Date Made Active in Reports: 03/05/2019
Number of Days to Update: 41

Source: San Diego Border Field Office
Telephone: 760-339-2777
Last EDR Contact: 01/17/2019
Next Scheduled EDR Contact: 05/06/2019
Data Release Frequency: Varies

INYO COUNTY:

CUPA INYO: CUPA Facility List
Cupa facility list.

Date of Government Version: 04/02/2018
Date Data Arrived at EDR: 04/03/2018
Date Made Active in Reports: 06/14/2018
Number of Days to Update: 72

Source: Inyo County Environmental Health Services
Telephone: 760-878-0238
Last EDR Contact: 02/13/2019
Next Scheduled EDR Contact: 06/03/2019
Data Release Frequency: Varies

KERN COUNTY:

UST KERN: Underground Storage Tank Sites & Tank Listing
Kern County Sites and Tanks Listing.

Date of Government Version: 01/28/2019
Date Data Arrived at EDR: 02/07/2019
Date Made Active in Reports: 03/08/2019
Number of Days to Update: 29

Source: Kern County Environment Health Services Department
Telephone: 661-862-8700
Last EDR Contact: 01/31/2019
Next Scheduled EDR Contact: 05/20/2019
Data Release Frequency: Quarterly

KINGS COUNTY:

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

Date of Government Version: 02/14/2019
Date Data Arrived at EDR: 02/19/2019
Date Made Active in Reports: 03/05/2019
Number of Days to Update: 14

Source: Kings County Department of Public Health
Telephone: 559-584-1411
Last EDR Contact: 02/13/2019
Next Scheduled EDR Contact: 06/03/2019
Data Release Frequency: Varies

LAKE COUNTY:

CUPA LAKE: CUPA Facility List
Cupa facility list

Date of Government Version: 02/08/2019
Date Data Arrived at EDR: 02/12/2019
Date Made Active in Reports: 03/12/2019
Number of Days to Update: 28

Source: Lake County Environmental Health
Telephone: 707-263-1164
Last EDR Contact: 01/14/2019
Next Scheduled EDR Contact: 04/29/2019
Data Release Frequency: Varies

LASSEN COUNTY:

CUPA LASSEN: CUPA Facility List
Cupa facility list

Date of Government Version: 01/17/2019
Date Data Arrived at EDR: 01/18/2019
Date Made Active in Reports: 03/05/2019
Number of Days to Update: 46

Source: Lassen County Environmental Health
Telephone: 530-251-8528
Last EDR Contact: 01/17/2019
Next Scheduled EDR Contact: 05/06/2019
Data Release Frequency: Varies

LOS ANGELES COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 01/15/2019
Next Scheduled EDR Contact: 04/29/2019
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: 01/15/2019
Next Scheduled EDR Contact: 04/29/2019
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: 02/01/2019
Next Scheduled EDR Contact: 04/29/2019
Data Release Frequency: Annually

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

Date of Government Version: 01/21/2017
Date Data Arrived at EDR: 04/19/2017
Date Made Active in Reports: 05/10/2017
Number of Days to Update: 21
Source: City of El Segundo Fire Department
Telephone: 310-524-2236
Last EDR Contact: 01/14/2019
Next Scheduled EDR Contact: 04/29/2019
Data Release Frequency: Semi-Annually

UST LONG BEACH: City of Long Beach Underground Storage Tank
Underground storage tank sites located in the city of Long Beach.

Date of Government Version: 03/09/2017
Date Data Arrived at EDR: 03/10/2017
Date Made Active in Reports: 05/03/2017
Number of Days to Update: 54
Source: City of Long Beach Fire Department
Telephone: 562-570-2563
Last EDR Contact: 01/17/2019
Next Scheduled EDR Contact: 05/06/2019
Data Release Frequency: Annually

UST TORRANCE: City of Torrance Underground Storage Tank
Underground storage tank sites located in the city of Torrance.

Date of Government Version: 10/02/2018
Date Data Arrived at EDR: 10/05/2018
Date Made Active in Reports: 11/02/2018
Number of Days to Update: 28

Source: City of Torrance Fire Department
Telephone: 310-618-2973
Last EDR Contact: 01/17/2019
Next Scheduled EDR Contact: 05/06/2019
Data Release Frequency: Semi-Annually

MADERA COUNTY:

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

Date of Government Version: 02/20/2019
Date Data Arrived at EDR: 02/22/2019
Date Made Active in Reports: 03/07/2019
Number of Days to Update: 13

Source: Madera County Environmental Health
Telephone: 559-675-7823
Last EDR Contact: 02/15/2019
Next Scheduled EDR Contact: 06/03/2019
Data Release Frequency: Varies

MARIN COUNTY:

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

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

Source: Public Works Department Waste Management
Telephone: 415-473-6647
Last EDR Contact: 03/29/2019
Next Scheduled EDR Contact: 07/15/2019
Data Release Frequency: Semi-Annually

MERCED COUNTY:

CUPA MERCED: CUPA Facility List
CUPA facility list.

Date of Government Version: 08/29/2018
Date Data Arrived at EDR: 08/31/2018
Date Made Active in Reports: 09/19/2018
Number of Days to Update: 19

Source: Merced County Environmental Health
Telephone: 209-381-1094
Last EDR Contact: 03/18/2019
Next Scheduled EDR Contact: 06/03/2019
Data Release Frequency: Varies

MONO COUNTY:

CUPA MONO: CUPA Facility List
CUPA Facility List

Date of Government Version: 02/21/2019
Date Data Arrived at EDR: 02/26/2019
Date Made Active in Reports: 04/01/2019
Number of Days to Update: 34

Source: Mono County Health Department
Telephone: 760-932-5580
Last EDR Contact: 02/21/2019
Next Scheduled EDR Contact: 06/10/2019
Data Release Frequency: Varies

MONTEREY COUNTY:

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

Date of Government Version: 02/05/2019
Date Data Arrived at EDR: 02/07/2019
Date Made Active in Reports: 03/05/2019
Number of Days to Update: 26

Source: Monterey County Health Department
Telephone: 831-796-1297
Last EDR Contact: 04/01/2019
Next Scheduled EDR Contact: 07/15/2019
Data Release Frequency: Varies

NAPA COUNTY:

LUST NAPA: Sites With Reported Contamination
A listing of leaking underground storage tank sites located in Napa county.

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

Source: Napa County Department of Environmental Management
Telephone: 707-253-4269
Last EDR Contact: 02/21/2019
Next Scheduled EDR Contact: 06/10/2019
Data Release Frequency: No Update Planned

UST NAPA: Closed and Operating Underground Storage Tank Sites
Underground storage tank sites located in Napa county.

Date of Government Version: 02/21/2019
Date Data Arrived at EDR: 02/22/2019
Date Made Active in Reports: 03/08/2019
Number of Days to Update: 14

Source: Napa County Department of Environmental Management
Telephone: 707-253-4269
Last EDR Contact: 02/21/2019
Next Scheduled EDR Contact: 06/10/2019
Data Release Frequency: No Update Planned

NEVADA COUNTY:

CUPA NEVADA: CUPA Facility List
CUPA facility list.

Date of Government Version: 01/25/2019
Date Data Arrived at EDR: 01/29/2019
Date Made Active in Reports: 03/05/2019
Number of Days to Update: 35

Source: Community Development Agency
Telephone: 530-265-1467
Last EDR Contact: 01/28/2019
Next Scheduled EDR Contact: 05/11/2019
Data Release Frequency: Varies

ORANGE COUNTY:

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

Date of Government Version: 01/02/2019
Date Data Arrived at EDR: 02/07/2019
Date Made Active in Reports: 03/05/2019
Number of Days to Update: 26

Source: Health Care Agency
Telephone: 714-834-3446
Last EDR Contact: 02/04/2019
Next Scheduled EDR Contact: 05/20/2019
Data Release Frequency: Annually

LUST ORANGE: List of Underground Storage Tank Cleanups
Orange County Underground Storage Tank Cleanups (LUST).

Date of Government Version: 01/02/2019
Date Data Arrived at EDR: 02/08/2019
Date Made Active in Reports: 03/06/2019
Number of Days to Update: 26

Source: Health Care Agency
Telephone: 714-834-3446
Last EDR Contact: 02/04/2019
Next Scheduled EDR Contact: 05/20/2019
Data Release Frequency: Quarterly

UST ORANGE: List of Underground Storage Tank Facilities
Orange County Underground Storage Tank Facilities (UST).

Date of Government Version: 01/02/2019
Date Data Arrived at EDR: 02/05/2019
Date Made Active in Reports: 03/08/2019
Number of Days to Update: 31

Source: Health Care Agency
Telephone: 714-834-3446
Last EDR Contact: 02/05/2019
Next Scheduled EDR Contact: 05/20/2019
Data Release Frequency: Quarterly

PLACER COUNTY:

MS PLACER: Master List of Facilities
List includes aboveground tanks, underground tanks and cleanup sites.

Date of Government Version: 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: Placer County Health and Human Services
Telephone: 530-745-2363
Last EDR Contact: 02/27/2019
Next Scheduled EDR Contact: 06/17/2019
Data Release Frequency: Semi-Annually

PLUMAS COUNTY:

CUPA PLUMAS: CUPA Facility List
Plumas County CUPA Program facilities.

Date of Government Version: 01/14/2019
Date Data Arrived at EDR: 01/18/2019
Date Made Active in Reports: 03/05/2019
Number of Days to Update: 46

Source: Plumas County Environmental Health
Telephone: 530-283-6355
Last EDR Contact: 01/17/2019
Next Scheduled EDR Contact: 05/06/2019
Data Release Frequency: Varies

RIVERSIDE COUNTY:

LUST RIVERSIDE: Listing of Underground Tank Cleanup Sites
Riverside County Underground Storage Tank Cleanup Sites (LUST).

Date of Government Version: 01/29/2019
Date Data Arrived at EDR: 01/31/2019
Date Made Active in Reports: 03/06/2019
Number of Days to Update: 34

Source: Department of Environmental Health
Telephone: 951-358-5055
Last EDR Contact: 03/18/2019
Next Scheduled EDR Contact: 07/01/2019
Data Release Frequency: Quarterly

UST RIVERSIDE: Underground Storage Tank Tank List
Underground storage tank sites located in Riverside county.

Date of Government Version: 01/29/2019
Date Data Arrived at EDR: 01/31/2019
Date Made Active in Reports: 03/08/2019
Number of Days to Update: 36

Source: Department of Environmental Health
Telephone: 951-358-5055
Last EDR Contact: 03/18/2019
Next Scheduled EDR Contact: 07/01/2019
Data Release Frequency: Quarterly

SACRAMENTO COUNTY:

CS SACRAMENTO: Toxic Site Clean-Up List
List of sites where unauthorized releases of potentially hazardous materials have occurred.

Date of Government Version: 11/07/2018
Date Data Arrived at EDR: 01/04/2019
Date Made Active in Reports: 03/05/2019
Number of Days to Update: 60

Source: Sacramento County Environmental Management
Telephone: 916-875-8406
Last EDR Contact: 04/02/2019
Next Scheduled EDR Contact: 07/15/2019
Data Release Frequency: Quarterly

ML SACRAMENTO: Master Hazardous Materials Facility List

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

Date of Government Version: 11/07/2018
Date Data Arrived at EDR: 12/28/2018
Date Made Active in Reports: 03/05/2019
Number of Days to Update: 67

Source: Sacramento County Environmental Management
Telephone: 916-875-8406
Last EDR Contact: 04/02/2019
Next Scheduled EDR Contact: 07/15/2019
Data Release Frequency: Quarterly

SAN BENITO COUNTY:

CUPA SAN BENITO: CUPA Facility List

Cupa facility list

Date of Government Version: 11/15/2018
Date Data Arrived at EDR: 11/16/2018
Date Made Active in Reports: 12/13/2018
Number of Days to Update: 27

Source: San Benito County Environmental Health
Telephone: N/A
Last EDR Contact: 02/27/2019
Next Scheduled EDR Contact: 05/20/2019
Data Release Frequency: Varies

SAN BERNARDINO COUNTY:

PERMITS SAN BERNARDINO: Hazardous Material Permits

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

Date of Government Version: 02/27/2019
Date Data Arrived at EDR: 02/28/2019
Date Made Active in Reports: 04/02/2019
Number of Days to Update: 33

Source: San Bernardino County Fire Department Hazardous Materials Division
Telephone: 909-387-3041
Last EDR Contact: 02/19/2019
Next Scheduled EDR Contact: 05/20/2019
Data Release Frequency: Quarterly

SAN DIEGO COUNTY:

HMMD SAN DIEGO: Hazardous Materials Management Division Database

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

Date of Government Version: 03/04/2019
Date Data Arrived at EDR: 03/05/2019
Date Made Active in Reports: 04/02/2019
Number of Days to Update: 28

Source: Hazardous Materials Management Division
Telephone: 619-338-2268
Last EDR Contact: 03/05/2019
Next Scheduled EDR Contact: 06/17/2019
Data Release Frequency: Quarterly

LF SAN DIEGO: Solid Waste Facilities
San Diego County Solid Waste Facilities.

Date of Government Version: 04/18/2018
Date Data Arrived at EDR: 04/24/2018
Date Made Active in Reports: 06/19/2018
Number of Days to Update: 56
Source: Department of Health Services
Telephone: 619-338-2209
Last EDR Contact: 01/17/2019
Next Scheduled EDR Contact: 05/06/2019
Data Release Frequency: Varies

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

Date of Government Version: 10/22/2018
Date Data Arrived at EDR: 10/23/2018
Date Made Active in Reports: 11/30/2018
Number of Days to Update: 38
Source: Department of Environmental Health
Telephone: 858-505-6874
Last EDR Contact: 03/06/2019
Next Scheduled EDR Contact: 05/06/2019
Data Release Frequency: Varies

SAN DIEGO CO. SAM: Environmental Case Listing
The listing contains all underground tank release cases and projects pertaining to properties contaminated with hazardous substances that are actively under review by the Site Assessment and Mitigation Program.

Date of Government Version: 03/23/2010
Date Data Arrived at EDR: 06/15/2010
Date Made Active in Reports: 07/09/2010
Number of Days to Update: 24
Source: San Diego County Department of Environmental Health
Telephone: 619-338-2371
Last EDR Contact: 02/27/2019
Next Scheduled EDR Contact: 06/17/2019
Data Release Frequency: No Update Planned

SAN FRANCISCO COUNTY:

LUST SAN FRANCISCO: Local Oversite Facilities
A listing of leaking underground storage tank sites located in San Francisco county.

Date of Government Version: 09/19/2008
Date Data Arrived at EDR: 09/19/2008
Date Made Active in Reports: 09/29/2008
Number of Days to Update: 10
Source: Department Of Public Health San Francisco County
Telephone: 415-252-3920
Last EDR Contact: 01/31/2019
Next Scheduled EDR Contact: 05/20/2019
Data Release Frequency: Quarterly

UST SAN FRANCISCO: Underground Storage Tank Information
Underground storage tank sites located in San Francisco county.

Date of Government Version: 11/05/2018
Date Data Arrived at EDR: 11/06/2018
Date Made Active in Reports: 12/14/2018
Number of Days to Update: 38
Source: Department of Public Health
Telephone: 415-252-3920
Last EDR Contact: 01/31/2019
Next Scheduled EDR Contact: 05/20/2019
Data Release Frequency: Quarterly

SAN JOAQUIN COUNTY:

UST SAN JOAQUIN: San Joaquin Co. UST
A listing of underground storage tank locations in San Joaquin county.

Date of Government Version: 06/22/2018
Date Data Arrived at EDR: 06/26/2018
Date Made Active in Reports: 07/11/2018
Number of Days to Update: 15
Source: Environmental Health Department
Telephone: N/A
Last EDR Contact: 03/18/2019
Next Scheduled EDR Contact: 07/01/2019
Data Release Frequency: Semi-Annually

SAN LUIS OBISPO COUNTY:

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

Date of Government Version: 02/13/2019
Date Data Arrived at EDR: 02/15/2019
Date Made Active in Reports: 03/14/2019
Number of Days to Update: 27

Source: San Luis Obispo County Public Health Department
Telephone: 805-781-5596
Last EDR Contact: 02/13/2019
Next Scheduled EDR Contact: 06/03/2019
Data Release Frequency: Varies

SAN MATEO COUNTY:

BI SAN MATEO: Business Inventory
List includes Hazardous Materials Business Plan, hazardous waste generators, and underground storage tanks.

Date of Government Version: 12/03/2018
Date Data Arrived at EDR: 12/12/2018
Date Made Active in Reports: 01/15/2019
Number of Days to Update: 34

Source: San Mateo County Environmental Health Services Division
Telephone: 650-363-1921
Last EDR Contact: 03/13/2019
Next Scheduled EDR Contact: 06/24/2019
Data Release Frequency: Annually

LUST SAN MATEO: Fuel Leak List
A listing of leaking underground storage tank sites located in San Mateo county.

Date of Government Version: 12/13/2018
Date Data Arrived at EDR: 12/18/2018
Date Made Active in Reports: 01/23/2019
Number of Days to Update: 36

Source: San Mateo County Environmental Health Services Division
Telephone: 650-363-1921
Last EDR Contact: 03/25/2019
Next Scheduled EDR Contact: 06/24/2019
Data Release Frequency: Semi-Annually

SANTA BARBARA COUNTY:

CUPA SANTA BARBARA: CUPA Facility Listing
CUPA Program Listing from the Environmental Health Services division.

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

Source: Santa Barbara County Public Health Department
Telephone: 805-686-8167
Last EDR Contact: 02/13/2019
Next Scheduled EDR Contact: 06/03/2019
Data Release Frequency: Varies

SANTA CLARA COUNTY:

CUPA SANTA CLARA: Cupa Facility List
Cupa facility list

Date of Government Version: 02/13/2019
Date Data Arrived at EDR: 02/19/2019
Date Made Active in Reports: 03/06/2019
Number of Days to Update: 15

Source: Department of Environmental Health
Telephone: 408-918-1973
Last EDR Contact: 02/13/2019
Next Scheduled EDR Contact: 06/03/2019
Data Release Frequency: Varies

HIST LUST SANTA CLARA: HIST LUST - Fuel Leak Site Activity Report
A listing of open and closed leaking underground storage tanks. This listing is no longer updated by the county. Leaking underground storage tanks are now handled by the Department of Environmental Health.

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

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

LUST SANTA CLARA: LOP Listing
A listing of leaking underground storage tanks located in Santa Clara county.

Date of Government Version: 03/03/2014
Date Data Arrived at EDR: 03/05/2014
Date Made Active in Reports: 03/18/2014
Number of Days to Update: 13
Source: Department of Environmental Health
Telephone: 408-918-3417
Last EDR Contact: 02/21/2019
Next Scheduled EDR Contact: 06/10/2019
Data Release Frequency: Annually

SAN JOSE HAZMAT: Hazardous Material Facilities
Hazardous material facilities, including underground storage tank sites.

Date of Government Version: 01/30/2019
Date Data Arrived at EDR: 02/01/2019
Date Made Active in Reports: 03/07/2019
Number of Days to Update: 34
Source: City of San Jose Fire Department
Telephone: 408-535-7694
Last EDR Contact: 01/31/2019
Next Scheduled EDR Contact: 05/20/2019
Data Release Frequency: Annually

SANTA CRUZ COUNTY:

CUPA SANTA CRUZ: CUPA Facility List
CUPA facility listing.

Date of Government Version: 01/21/2017
Date Data Arrived at EDR: 02/22/2017
Date Made Active in Reports: 05/23/2017
Number of Days to Update: 90
Source: Santa Cruz County Environmental Health
Telephone: 831-464-2761
Last EDR Contact: 02/13/2019
Next Scheduled EDR Contact: 06/03/2019
Data Release Frequency: Varies

SHASTA COUNTY:

CUPA SHASTA: CUPA Facility List
Cupa Facility List.

Date of Government Version: 06/15/2017
Date Data Arrived at EDR: 06/19/2017
Date Made Active in Reports: 08/09/2017
Number of Days to Update: 51
Source: Shasta County Department of Resource Management
Telephone: 530-225-5789
Last EDR Contact: 02/13/2019
Next Scheduled EDR Contact: 06/03/2019
Data Release Frequency: Varies

SOLANO COUNTY:

LUST SOLANO: Leaking Underground Storage Tanks
A listing of leaking underground storage tank sites located in Solano county.

Date of Government Version: 11/29/2018
Date Data Arrived at EDR: 12/04/2018
Date Made Active in Reports: 01/11/2019
Number of Days to Update: 38
Source: Solano County Department of Environmental Management
Telephone: 707-784-6770
Last EDR Contact: 02/27/2019
Next Scheduled EDR Contact: 06/17/2019
Data Release Frequency: Quarterly

UST SOLANO: Underground Storage Tanks
Underground storage tank sites located in Solano county.

Date of Government Version: 03/05/2019
Date Data Arrived at EDR: 03/07/2019
Date Made Active in Reports: 04/03/2019
Number of Days to Update: 27
Source: Solano County Department of Environmental Management
Telephone: 707-784-6770
Last EDR Contact: 02/27/2019
Next Scheduled EDR Contact: 06/17/2019
Data Release Frequency: Quarterly

SONOMA COUNTY:

CUPA SONOMA: Cupa Facility List
Cupa Facility list

Date of Government Version: 12/21/2018
Date Data Arrived at EDR: 12/27/2018
Date Made Active in Reports: 01/15/2019
Number of Days to Update: 19

Source: County of Sonoma Fire & Emergency Services Department
Telephone: 707-565-1174
Last EDR Contact: 03/25/2019
Next Scheduled EDR Contact: 07/08/2019
Data Release Frequency: Varies

LUST SONOMA: Leaking Underground Storage Tank Sites
A listing of leaking underground storage tank sites located in Sonoma county.

Date of Government Version: 01/08/2019
Date Data Arrived at EDR: 01/10/2019
Date Made Active in Reports: 03/06/2019
Number of Days to Update: 55

Source: Department of Health Services
Telephone: 707-565-6565
Last EDR Contact: 04/08/2019
Next Scheduled EDR Contact: 07/08/2019
Data Release Frequency: Quarterly

STANISLAUS COUNTY:

CUPA STANISLAUS: CUPA Facility List
Cupa facility list

Date of Government Version: 12/11/2018
Date Data Arrived at EDR: 12/13/2018
Date Made Active in Reports: 01/15/2019
Number of Days to Update: 33

Source: Stanislaus County Department of Ennvironmental Protection
Telephone: 209-525-6751
Last EDR Contact: 12/13/2018
Next Scheduled EDR Contact: 04/29/2019
Data Release Frequency: Varies

SUTTER COUNTY:

UST SUTTER: Underground Storage Tanks
Underground storage tank sites located in Sutter county.

Date of Government Version: 02/28/2019
Date Data Arrived at EDR: 03/01/2019
Date Made Active in Reports: 04/03/2019
Number of Days to Update: 33

Source: Sutter County Environmental Health Services
Telephone: 530-822-7500
Last EDR Contact: 02/27/2019
Next Scheduled EDR Contact: 06/17/2019
Data Release Frequency: Semi-Annually

TEHAMA COUNTY:

CUPA TEHAMA: CUPA Facility List
Cupa facilities

Date of Government Version: 12/13/2018
Date Data Arrived at EDR: 12/18/2018
Date Made Active in Reports: 01/15/2019
Number of Days to Update: 28

Source: Tehama County Department of Environmental Health
Telephone: 530-527-8020
Last EDR Contact: 01/31/2019
Next Scheduled EDR Contact: 05/20/2019
Data Release Frequency: Varies

TRINITY COUNTY:

CUPA TRINITY: CUPA Facility List
Cupa facility list

Date of Government Version: 01/18/2019
Date Data Arrived at EDR: 01/23/2019
Date Made Active in Reports: 03/06/2019
Number of Days to Update: 42

Source: Department of Toxic Substances Control
Telephone: 760-352-0381
Last EDR Contact: 01/17/2019
Next Scheduled EDR Contact: 05/06/2019
Data Release Frequency: Varies

TULARE COUNTY:

CUPA TULARE: CUPA Facility List
Cupa program facilities

Date of Government Version: 12/26/2018
Date Data Arrived at EDR: 12/27/2018
Date Made Active in Reports: 01/15/2019
Number of Days to Update: 19

Source: Tulare County Environmental Health Services Division
Telephone: 559-624-7400
Last EDR Contact: 01/31/2019
Next Scheduled EDR Contact: 05/20/2019
Data Release Frequency: Varies

TUOLUMNE COUNTY:

CUPA TUOLUMNE: CUPA Facility List
Cupa facility list

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

Source: Divison of Environmental Health
Telephone: 209-533-5633
Last EDR Contact: 03/18/2019
Next Scheduled EDR Contact: 05/06/2019
Data Release Frequency: Varies

VENTURA COUNTY:

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

Date of Government Version: 12/26/2018
Date Data Arrived at EDR: 01/24/2019
Date Made Active in Reports: 02/28/2019
Number of Days to Update: 35

Source: Ventura County Environmental Health Division
Telephone: 805-654-2813
Last EDR Contact: 01/22/2019
Next Scheduled EDR Contact: 05/06/2019
Data Release Frequency: Quarterly

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

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

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

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

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

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

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

Date of Government Version: 12/26/2018
Date Data Arrived at EDR: 01/24/2019
Date Made Active in Reports: 03/07/2019
Number of Days to Update: 42
Source: Ventura County Resource Management Agency
Telephone: 805-654-2813
Last EDR Contact: 01/22/2019
Next Scheduled EDR Contact: 05/06/2019
Data Release Frequency: Quarterly

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

Date of Government Version: 02/26/2019
Date Data Arrived at EDR: 03/13/2019
Date Made Active in Reports: 04/03/2019
Number of Days to Update: 21
Source: Environmental Health Division
Telephone: 805-654-2813
Last EDR Contact: 03/13/2019
Next Scheduled EDR Contact: 06/24/2019
Data Release Frequency: Quarterly

YOLO COUNTY:

UST YOLO: Underground Storage Tank Comprehensive Facility Report
Underground storage tank sites located in Yolo county.

Date of Government Version: 12/26/2018
Date Data Arrived at EDR: 01/03/2019
Date Made Active in Reports: 01/16/2019
Number of Days to Update: 13
Source: Yolo County Department of Health
Telephone: 530-666-8646
Last EDR Contact: 03/29/2019
Next Scheduled EDR Contact: 07/15/2019
Data Release Frequency: Annually

YUBA COUNTY:

CUPA YUBA: CUPA Facility List
CUPA facility listing for Yuba County.

Date of Government Version: 02/08/2019
Date Data Arrived at EDR: 02/12/2019
Date Made Active in Reports: 03/06/2019
Number of Days to Update: 22
Source: Yuba County Environmental Health Department
Telephone: 530-749-7523
Last EDR Contact: 01/28/2019
Next Scheduled EDR Contact: 05/11/2019
Data Release Frequency: Varies

OTHER DATABASE(S)

Depending on the geographic area covered by this report, the data provided in these specialty databases may or may not be complete. For example, the existence of wetlands information data in a specific report does not mean that all wetlands in the area covered by the report are included. Moreover, the absence of any reported wetlands information does not necessarily mean that wetlands do not exist in the area covered by the report.

CT MANIFEST: Hazardous Waste Manifest Data
Facility and manifest data. Manifest is a document that lists and tracks hazardous waste from the generator through transporters to a tsd facility.

Date of Government Version: 02/11/2019
Date Data Arrived at EDR: 02/12/2019
Date Made Active in Reports: 03/04/2019
Number of Days to Update: 20
Source: Department of Energy & Environmental Protection
Telephone: 860-424-3375
Last EDR Contact: 02/12/2019
Next Scheduled EDR Contact: 05/27/2019
Data Release Frequency: No Update Planned

NJ MANIFEST: Manifest Information
Hazardous waste manifest information.

Date of Government Version: 12/31/2017
Date Data Arrived at EDR: 07/13/2018
Date Made Active in Reports: 08/01/2018
Number of Days to Update: 19

Source: Department of Environmental Protection
Telephone: N/A
Last EDR Contact: 04/10/2019
Next Scheduled EDR Contact: 07/22/2019
Data Release Frequency: Annually

NY MANIFEST: Facility and Manifest Data
Manifest is a document that lists and tracks hazardous waste from the generator through transporters to a TSD facility.

Date of Government Version: 01/01/2019
Date Data Arrived at EDR: 01/30/2019
Date Made Active in Reports: 02/14/2019
Number of Days to Update: 15

Source: Department of Environmental Conservation
Telephone: 518-402-8651
Last EDR Contact: 01/30/2019
Next Scheduled EDR Contact: 05/11/2019
Data Release Frequency: Quarterly

PA MANIFEST: Manifest Information
Hazardous waste manifest information.

Date of Government Version: 12/31/2017
Date Data Arrived at EDR: 10/23/2018
Date Made Active in Reports: 11/27/2018
Number of Days to Update: 35

Source: Department of Environmental Protection
Telephone: 717-783-8990
Last EDR Contact: 01/11/2019
Next Scheduled EDR Contact: 04/29/2019
Data Release Frequency: Annually

RI MANIFEST: Manifest information
Hazardous waste manifest information

Date of Government Version: 12/31/2017
Date Data Arrived at EDR: 02/23/2018
Date Made Active in Reports: 04/09/2018
Number of Days to Update: 45

Source: Department of Environmental Management
Telephone: 401-222-2797
Last EDR Contact: 02/19/2019
Next Scheduled EDR Contact: 06/03/2019
Data Release Frequency: Annually

WI MANIFEST: Manifest Information
Hazardous waste manifest information.

Date of Government Version: 12/31/2017
Date Data Arrived at EDR: 06/15/2018
Date Made Active in Reports: 07/09/2018
Number of Days to Update: 24

Source: Department of Natural Resources
Telephone: N/A
Last EDR Contact: 03/11/2019
Next Scheduled EDR Contact: 06/24/2019
Data Release Frequency: Annually

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

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

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

AHA Hospitals:
Source: American Hospital Association, Inc.
Telephone: 312-280-5991
The database includes a listing of hospitals based on the American Hospital Association's annual survey of hospitals.

Medical Centers: Provider of Services Listing
Source: Centers for Medicare & Medicaid Services
Telephone: 410-786-3000
A listing of hospitals with Medicare provider number, produced by Centers of Medicare & Medicaid Services, a federal agency within the U.S. Department of Health and Human Services.

Nursing Homes
Source: National Institutes of Health
Telephone: 301-594-6248
Information on Medicare and Medicaid certified nursing homes in the United States.

Public Schools
Source: National Center for Education Statistics
Telephone: 202-502-7300
The National Center for Education Statistics' primary database on elementary and secondary public education in the United States. It is a comprehensive, annual, national statistical database of all public elementary and secondary schools and school districts, which contains data that are comparable across all states.

Private Schools
Source: National Center for Education Statistics
Telephone: 202-502-7300
The National Center for Education Statistics' primary database on private school locations in the United States.

Daycare Centers: Licensed Facilities
Source: Department of Social Services
Telephone: 916-657-4041

Flood Zone Data: This data was obtained from the Federal Emergency Management Agency (FEMA). It depicts 100-year and 500-year flood zones as defined by FEMA. It includes the National Flood Hazard Layer (NFHL) which incorporates Flood Insurance Rate Map (FIRM) data and Q3 data from FEMA in areas not covered by NFHL.
Source: FEMA
Telephone: 877-336-2627
Date of Government Version: 2003, 2015

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

State Wetlands Data: Wetland Inventory
Source: Department of Fish and Wildlife
Telephone: 916-445-0411

Current USGS 7.5 Minute Topographic Map
Source: U.S. Geological Survey

STREET AND ADDRESS INFORMATION

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GEOCHECK ®- PHYSICAL SETTING SOURCE ADDENDUM

TARGET PROPERTY ADDRESS

SR99 CORRIDOR BIKEWAY FACILITY PHASE 5
1910 E 20TH STREET
CHICO, CA 95928

TARGET PROPERTY COORDINATES

Latitude (North):	39.727295 - 39° 43' 38.26''
Longitude (West):	121.807825 - 121° 48' 28.17''
Universal Tranverse Mercator:	Zone 10
UTM X (Meters):	602171.4
UTM Y (Meters):	4397960.5
Elevation:	223 ft. above sea level

USGS TOPOGRAPHIC MAP

Target Property Map:	5603314 CHICO, 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).

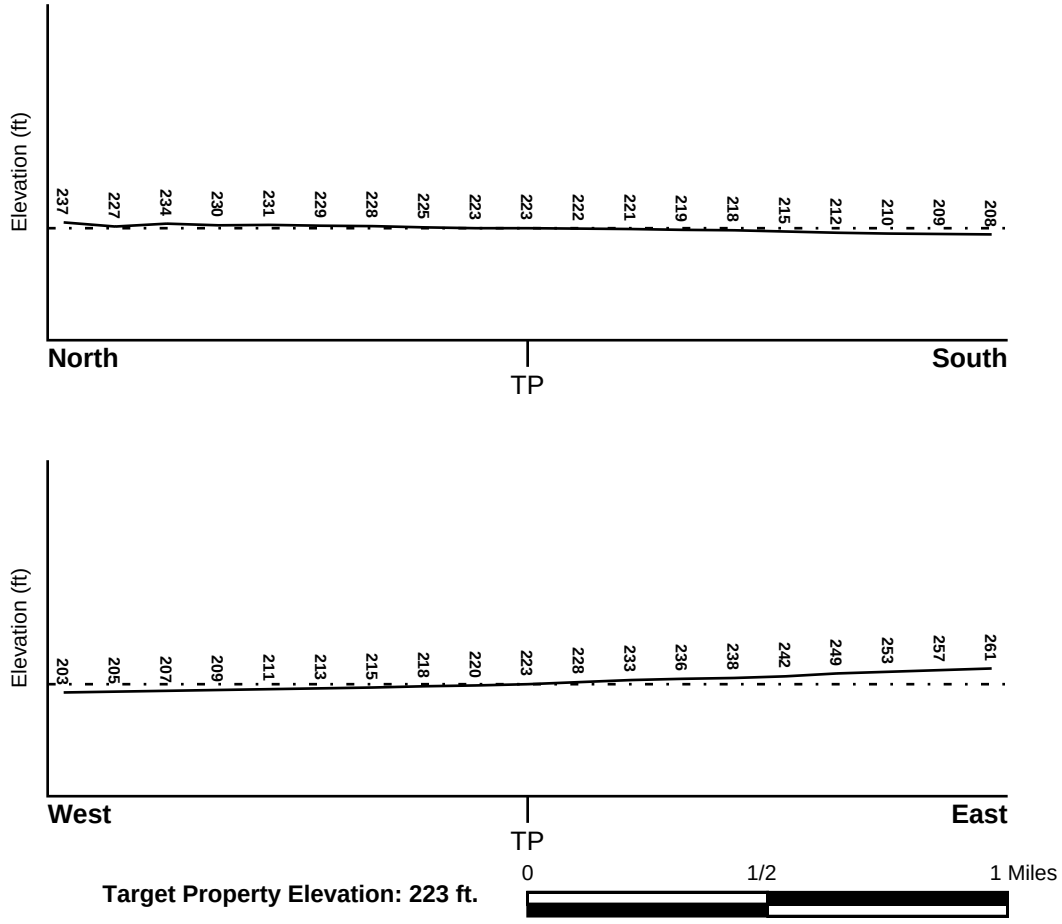
TOPOGRAPHIC INFORMATION

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 WSW

SURROUNDING TOPOGRAPHY: ELEVATION PROFILES



Target Property Elevation: 223 ft.

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

Flood Plain Panel at Target Property	FEMA Source Type
06007C0506E	FEMA FIRM Flood data

Additional Panels in search area:	FEMA Source Type
06007C0505E	FEMA FIRM Flood data
06007C0502E	FEMA FIRM Flood data
06007C0510E	FEMA FIRM Flood data

NATIONAL WETLAND INVENTORY

NWI Quad at Target Property	NWI Electronic Data Coverage
CHICO	YES - refer to the Overview Map and Detail Map

HYDROGEOLOGIC INFORMATION

Hydrogeologic information obtained by installation of wells on a specific site can often be an indicator of groundwater flow direction in the immediate area. Such hydrogeologic information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

Site-Specific Hydrogeological Data*:

Search Radius:	1.25 miles
Status:	Not found

AQUIFLOW®

Search Radius: 1.000 Mile.

EDR has developed the AQUIFLOW Information System to provide data on the general direction of groundwater flow at specific points. EDR has reviewed reports submitted by environmental professionals to regulatory authorities at select sites and has extracted the date of the report, groundwater flow direction as determined hydrogeologically, and the depth to water table.

MAP ID	LOCATION FROM TP	GENERAL DIRECTION GROUNDWATER FLOW
Not Reported		

* ©1996 Site−specific hydrogeological data gathered by CERCLIS Alerts, Inc., Bainbridge Island, WA. All rights reserved. All of the information and opinions presented are those of the cited EPA report(s), which were completed under a Comprehensive Environmental Response Compensation and Liability Information System (CERCLIS) investigation.

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:	Quaternary
Series:	Quaternary
Code:	Q *(decoded above as Era, System & Series)*

GEOLOGIC AGE IDENTIFICATION

Category: Stratifed Sequence

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:	BRENTWOOD
Soil Surface Texture:	clay loam
Hydrologic Group:	Class B - Moderate infiltration rates. Deep and moderately deep, moderately well and well drained soils with moderately coarse textures.
Soil Drainage Class:	Not reported

Hydric Status: Soil does not meet the requirements for a hydric soil.

Corrosion Potential - Uncoated Steel:	HIGH
Depth to Bedrock Min:	> 60 inches
Depth to Bedrock Max:	> 60 inches

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

Soil Layer Information							
	Boundary			Classification			
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil	Permeability Rate (in/hr)	Soil Reaction (pH)
1	0 inches	18 inches	clay loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), silt.	Max: 0.60 Min: 0.20	Max: 8.40 Min: 6.10
2	18 inches	50 inches	clay loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), Lean Clay	Max: 0.60 Min: 0.20	Max: 8.40 Min: 6.10
3	50 inches	60 inches	clay loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), silt.	Max: 0.60 Min: 0.20	Max: 8.40 Min: 7.90

OTHER SOIL TYPES IN AREA

Based on Soil Conservation Service STATSGO data, the following additional subordinant soil types may appear within the general area of target property.

Soil Surface Textures: loam
clay
sandy loam
gravelly - loam

Surficial Soil Types: loam
clay
sandy loam
gravelly - loam

Shallow Soil Types: clay
gravelly - sandy clay loam

Deeper Soil Types: stratified
indurated
loam
clay

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.

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

WELL SEARCH DISTANCE INFORMATION

DATABASE	SEARCH DISTANCE (miles)
Federal USGS	1.000
Federal FRDS PWS	Nearest PWS within 0.001 miles
State Database	1.000

FEDERAL USGS WELL INFORMATION

MAP ID	WELL ID	LOCATION FROM TP
A4	USGS40000193587	1/2 - 1 Mile SW
A5	USGS40000193586	1/2 - 1 Mile SW

FEDERAL FRDS PUBLIC WATER SUPPLY SYSTEM INFORMATION

MAP ID	WELL ID	LOCATION FROM TP

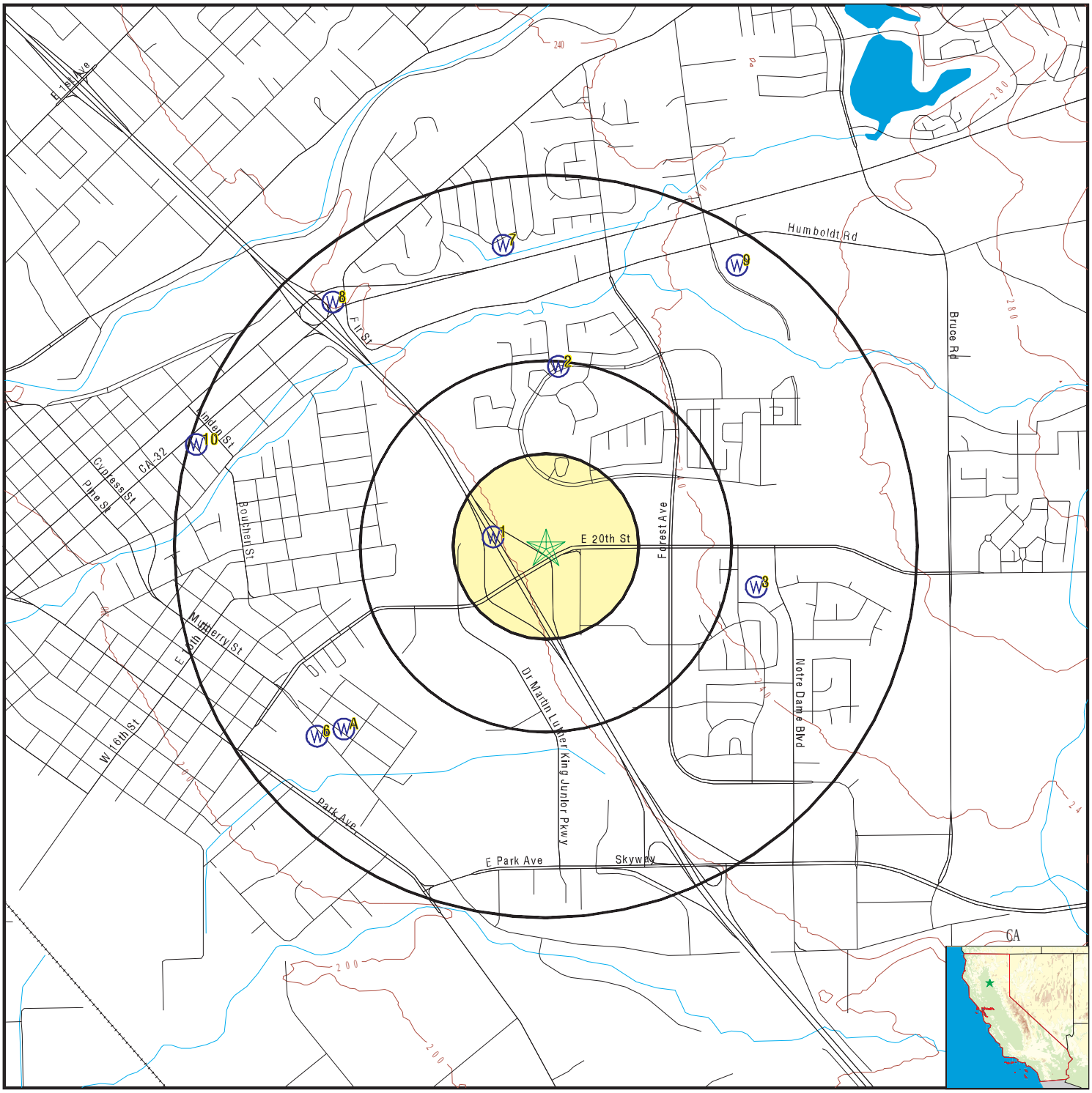
No PWS System Found

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

STATE DATABASE WELL INFORMATION

MAP ID	WELL ID	LOCATION FROM TP
1	15236	1/8 - 1/4 Mile West
2	15233	1/4 - 1/2 Mile North
3	15269	1/2 - 1 Mile East
6	15258	1/2 - 1 Mile SW
7	15232	1/2 - 1 Mile North
8	15234	1/2 - 1 Mile NW
9	CADW60000009119	1/2 - 1 Mile NE
10	15235	1/2 - 1 Mile WNW

PHYSICAL SETTING SOURCE MAP - 5619662.2s



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

SITE NAME:	SR99 Corridor Bikeway Facility Phase 5	CLIENT:	WRECO
ADDRESS:	1910 E 20th Street Chico CA 95928	CONTACT:	Alec Mcconnell
LAT/LONG:	39.727295 / 121.807825	INQUIRY #:	5619662.2s
		DATE:	April 11, 2019 6:34 pm

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GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

	Database	EDR ID Number
1		
West	**CA WELLS**	**15236**
1/8 - 1/4 Mile		
Lower		

Seq:	15236	Prim sta c:	22N/01E-25R01 M
Frds no:	0410002061	County:	04
District:	02	User id:	BUG
System no:	0410002	Water type:	G
Source nam:	WELL 61-01	Station ty:	WELL/AMBNT
Latitude:	394340.0	Longitude:	1214834.2
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		

Sample date:	21-MAR-17	Finding:	0.653
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dlr:	0.4		

Sample date:	13-APR-16	Finding:	180.
Chemical:	TOTAL DISSOLVED SOLIDS	Report units:	MG/L
Dlr:	0.		

Sample date:	13-APR-16	Finding:	3.2
Chemical:	SULFATE	Report units:	MG/L
Dlr:	0.5		

Sample date:	13-APR-16	Finding:	6.
Chemical:	CHLORIDE	Report units:	MG/L
Dlr:	0.		

Sample date:	13-APR-16	Finding:	2.1
Chemical:	POTASSIUM	Report units:	MG/L
Dlr:	0.		

Sample date:	13-APR-16	Finding:	10.
Chemical:	SODIUM	Report units:	MG/L
Dlr:	0.		

Sample date:	13-APR-16	Finding:	12.
Chemical:	MAGNESIUM	Report units:	MG/L
Dlr:	0.		

Sample date:	13-APR-16	Finding:	18.
Chemical:	CALCIUM	Report units:	MG/L
Dlr:	0.		

Sample date:	13-APR-16	Finding:	95.
Chemical:	HARDNESS (TOTAL) AS CACO3	Report units:	MG/L
Dlr:	0.		

Sample date:	13-APR-16	Finding:	0.8
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dlr:	0.4		
Sample date:	13-APR-16	Finding:	120.
Chemical:	BICARBONATE ALKALINITY	Report units:	MG/L
Dlr:	0.		
Sample date:	13-APR-16	Finding:	100.
Chemical:	ALKALINITY (TOTAL) AS CACO3	Report units:	MG/L
Dlr:	0.		
Sample date:	13-APR-16	Finding:	7.6
Chemical:	PH, LABORATORY	Report units:	Not Reported
Dlr:	0.		
Sample date:	13-APR-16	Finding:	230.
Chemical:	SPECIFIC CONDUCTANCE	Report units:	US
Dlr:	0.		
Sample date:	13-APR-16	Finding:	7.6
Chemical:	PH, FIELD	Report units:	Not Reported
Dlr:	0.		
Sample date:	13-APR-16	Finding:	18.2
Chemical:	SOURCE TEMPERATURE C	Report units:	C
Dlr:	0.		
Sample date:	13-APR-16	Finding:	11.
Chemical:	AGGRSSIVE INDEX (CORROSIVITY)	Report units:	Not Reported
Dlr:	0.		
Sample date:	13-APR-16	Finding:	0.11
Chemical:	TURBIDITY, LABORATORY	Report units:	NTU
Dlr:	0.1		
Sample date:	28-MAR-16	Finding:	1.1
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dlr:	0.4		
Sample date:	16-JUN-15	Finding:	22.4
Chemical:	SOURCE TEMPERATURE C	Report units:	C
Dlr:	0.		
Sample date:	16-JUN-15	Finding:	6.9
Chemical:	PH, FIELD	Report units:	Not Reported
Dlr:	0.		
Sample date:	16-MAR-15	Finding:	8.159
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dlr:	2.		
Sample date:	16-MAR-15	Finding:	7.91
Chemical:	PH, FIELD	Report units:	Not Reported
Dlr:	0.		
Sample date:	16-MAR-15	Finding:	20.2
Chemical:	SOURCE TEMPERATURE C	Report units:	C
Dlr:	0.		
Sample date:	09-DEC-14	Finding:	18.
Chemical:	SOURCE TEMPERATURE C	Report units:	C

Dlr:	0.		
Sample date:	09-DEC-14	Finding:	7.4
Chemical:	PH, FIELD	Report units:	Not Reported
Dlr:	0.		
Sample date:	15-SEP-14	Finding:	7.5
Chemical:	PH, FIELD	Report units:	Not Reported
Dlr:	0.		
Sample date:	08-SEP-14	Finding:	1.1
Chemical:	CHROMIUM, HEXAVALENT	Report units:	UG/L
Dlr:	1.		
Sample date:	25-AUG-14	Finding:	7.4
Chemical:	PH, FIELD	Report units:	Not Reported
Dlr:	0.		
Sample date:	18-AUG-14	Finding:	7.3
Chemical:	PH, FIELD	Report units:	Not Reported
Dlr:	0.		
Sample date:	11-AUG-14	Finding:	7.26
Chemical:	PH, FIELD	Report units:	Not Reported
Dlr:	0.		
Sample date:	04-AUG-14	Finding:	7.3
Chemical:	PH, FIELD	Report units:	Not Reported
Dlr:	0.		
Sample date:	28-JUL-14	Finding:	7.69
Chemical:	PH, FIELD	Report units:	Not Reported
Dlr:	0.		
Sample date:	21-JUL-14	Finding:	7.68
Chemical:	PH, FIELD	Report units:	Not Reported
Dlr:	0.		
Sample date:	14-JUL-14	Finding:	7.85
Chemical:	PH, FIELD	Report units:	Not Reported
Dlr:	0.		
Sample date:	07-JUL-14	Finding:	8.
Chemical:	PH, FIELD	Report units:	Not Reported
Dlr:	0.		
Sample date:	01-JUL-14	Finding:	7.65
Chemical:	PH, FIELD	Report units:	Not Reported
Dlr:	0.		
Sample date:	18-JUN-14	Finding:	7.48
Chemical:	PH, FIELD	Report units:	Not Reported
Dlr:	0.		
Sample date:	17-MAR-14	Finding:	7.3
Chemical:	PH, FIELD	Report units:	Not Reported
Dlr:	0.		
Sample date:	25-FEB-14	Finding:	7.5
Chemical:	PH, FIELD	Report units:	Not Reported
Dlr:	0.		

Sample date:	25-FEB-14	Finding:	19.5
Chemical:	SOURCE TEMPERATURE C	Report units:	C
Dlr:	0.		
Sample date:	25-FEB-14	Finding:	2.706
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dlr:	2.		
Sample date:	28-JAN-14	Finding:	8.3e-002
Chemical:	MANGANESE	Report units:	UG/L
Dlr:	20.		
Sample date:	16-DEC-13	Finding:	7.6
Chemical:	PH, FIELD	Report units:	Not Reported
Dlr:	0.		
Sample date:	16-SEP-13	Finding:	7.5
Chemical:	PH, FIELD	Report units:	Not Reported
Dlr:	0.		
Sample date:	17-JUN-13	Finding:	7.3
Chemical:	PH, FIELD	Report units:	Not Reported
Dlr:	0.		
Sample date:	09-APR-13	Finding:	94.
Chemical:	HARDNESS (TOTAL) AS CACO3	Report units:	MG/L
Dlr:	0.		
Sample date:	09-APR-13	Finding:	12.
Chemical:	AGGRSSIVE INDEX (CORROSIVITY)	Report units:	Not Reported
Dlr:	0.		
Sample date:	09-APR-13	Finding:	3.2
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dlr:	2.		
Sample date:	09-APR-13	Finding:	4.4e-002
Chemical:	LANGELIER INDEX @ 60 C	Report units:	Not Reported
Dlr:	0.		
Sample date:	09-APR-13	Finding:	170.
Chemical:	TOTAL DISSOLVED SOLIDS	Report units:	MG/L
Dlr:	0.		
Sample date:	09-APR-13	Finding:	2.9
Chemical:	SULFATE	Report units:	MG/L
Dlr:	0.5		
Sample date:	09-APR-13	Finding:	4.8
Chemical:	CHLORIDE	Report units:	MG/L
Dlr:	0.		
Sample date:	09-APR-13	Finding:	2.4
Chemical:	POTASSIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	09-APR-13	Finding:	12.
Chemical:	SODIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	09-APR-13	Finding:	12.
Chemical:	MAGNESIUM	Report units:	MG/L

Dlr:	0.		
Sample date:	09-APR-13	Finding:	19.
Chemical:	CALCIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	09-APR-13	Finding:	140.
Chemical:	BICARBONATE ALKALINITY	Report units:	MG/L
Dlr:	0.		
Sample date:	09-APR-13	Finding:	120.
Chemical:	ALKALINITY (TOTAL) AS CACO3	Report units:	MG/L
Dlr:	0.		
Sample date:	09-APR-13	Finding:	8.2
Chemical:	PH, LABORATORY	Report units:	Not Reported
Dlr:	0.		
Sample date:	09-APR-13	Finding:	220.
Chemical:	SPECIFIC CONDUCTANCE	Report units:	US
Dlr:	0.		
Sample date:	20-MAR-13	Finding:	2.917
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dlr:	2.		
Sample date:	19-MAR-13	Finding:	7.66
Chemical:	PH, FIELD	Report units:	Not Reported
Dlr:	0.		
Sample date:	07-MAR-13	Finding:	0.67
Chemical:	RADIUM 228 MDA95	Report units:	PCI/L
Dlr:	0.		
Sample date:	17-DEC-12	Finding:	7.58
Chemical:	PH, FIELD	Report units:	Not Reported
Dlr:	0.		
Sample date:	17-SEP-12	Finding:	7.81
Chemical:	PH, FIELD	Report units:	Not Reported
Dlr:	0.		
Sample date:	20-JUN-12	Finding:	7.75
Chemical:	PH, FIELD	Report units:	Not Reported
Dlr:	0.		
Sample date:	21-MAR-12	Finding:	3.069
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dlr:	2.		
Sample date:	21-MAR-12	Finding:	7.7
Chemical:	PH, FIELD	Report units:	Not Reported
Dlr:	0.		
Sample date:	30-JAN-12	Finding:	7.7
Chemical:	PH, FIELD	Report units:	Not Reported
Dlr:	0.		
Sample date:	23-JAN-12	Finding:	3.
Chemical:	GROSS ALPHA MDA95	Report units:	PCI/L
Dlr:	0.		

Sample date:	23-JAN-12	Finding:	8.
Chemical:	PH, FIELD	Report units:	Not Reported
Dlr:	0.		
Sample date:	23-JAN-12	Finding:	2.3
Chemical:	GROSS ALPHA COUNTING ERROR	Report units:	PCI/L
Dlr:	0.		
Sample date:	17-JAN-12	Finding:	7.7
Chemical:	PH, FIELD	Report units:	Not Reported
Dlr:	0.		
Sample date:	09-JAN-12	Finding:	8.2
Chemical:	PH, FIELD	Report units:	Not Reported
Dlr:	0.		
Sample date:	03-JAN-12	Finding:	7.7
Chemical:	PH, FIELD	Report units:	Not Reported
Dlr:	0.		

2
North
1/4 - 1/2 Mile
Higher

CA WELLS 15233

Seq:	15233	Prim sta c:	22N/01E-25A02 M
Frds no:	0410002057	County:	04
District:	02	User id:	BUG
System no:	0410002	Water type:	G
Source nam:	WELL 57-01	Station ty:	WELL/AMBNT/MUN/INTAKE
Latitude:	394404.9	Longitude:	1214822.3
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:	23-AUG-17	Finding:	0.99
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dlr:	0.4		
Sample date:	12-OCT-16	Finding:	260.
Chemical:	SPECIFIC CONDUCTANCE	Report units:	US
Dlr:	0.		
Sample date:	12-OCT-16	Finding:	0.85
Chemical:	NITRATE + NITRITE (AS N)	Report units:	MG/L
Dlr:	0.4		
Sample date:	12-OCT-16	Finding:	11.
Chemical:	AGGRSSIVE INDEX (CORROSIVITY)	Report units:	Not Reported
Dlr:	0.		
Sample date:	12-OCT-16	Finding:	0.12

Chemical:	TURBIDITY, LABORATORY	Report units:	NTU
Dlr:	0.1		
Sample date:	12-OCT-16	Finding:	190.
Chemical:	TOTAL DISSOLVED SOLIDS	Report units:	MG/L
Dlr:	0.		
Sample date:	12-OCT-16	Finding:	4.
Chemical:	SULFATE	Report units:	MG/L
Dlr:	0.5		
Sample date:	12-OCT-16	Finding:	8.4
Chemical:	CHLORIDE	Report units:	MG/L
Dlr:	0.		
Sample date:	12-OCT-16	Finding:	2.2
Chemical:	POTASSIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	12-OCT-16	Finding:	11.
Chemical:	SODIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	12-OCT-16	Finding:	13.
Chemical:	MAGNESIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	12-OCT-16	Finding:	20.
Chemical:	CALCIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	12-OCT-16	Finding:	100.
Chemical:	HARDNESS (TOTAL) AS CACO3	Report units:	MG/L
Dlr:	0.		
Sample date:	12-OCT-16	Finding:	0.85
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dlr:	0.4		
Sample date:	12-OCT-16	Finding:	130.
Chemical:	BICARBONATE ALKALINITY	Report units:	MG/L
Dlr:	0.		
Sample date:	12-OCT-16	Finding:	110.
Chemical:	ALKALINITY (TOTAL) AS CACO3	Report units:	MG/L
Dlr:	0.		
Sample date:	12-OCT-16	Finding:	7.6
Chemical:	PH, LABORATORY	Report units:	Not Reported
Dlr:	0.		
Sample date:	22-AUG-16	Finding:	1.085
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dlr:	0.4		
Sample date:	18-AUG-15	Finding:	4.533
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dlr:	2.		
Sample date:	09-JUN-15	Finding:	4.5
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dlr:	2.		

Sample date:	11-MAY-15	Finding:	6.85
Chemical:	PH, FIELD	Report units:	Not Reported
Dlr:	0.		
Sample date:	11-MAY-15	Finding:	19.7
Chemical:	SOURCE TEMPERATURE C	Report units:	C
Dlr:	0.		
Sample date:	09-MAR-15	Finding:	17.6
Chemical:	SOURCE TEMPERATURE C	Report units:	C
Dlr:	0.		
Sample date:	09-MAR-15	Finding:	7.8
Chemical:	PH, FIELD	Report units:	Not Reported
Dlr:	0.		
Sample date:	02-MAR-15	Finding:	7.85
Chemical:	PH, FIELD	Report units:	Not Reported
Dlr:	0.		
Sample date:	02-MAR-15	Finding:	16.9
Chemical:	SOURCE TEMPERATURE C	Report units:	C
Dlr:	0.		
Sample date:	23-FEB-15	Finding:	7.6
Chemical:	PH, FIELD	Report units:	Not Reported
Dlr:	0.		
Sample date:	23-FEB-15	Finding:	17.9
Chemical:	SOURCE TEMPERATURE C	Report units:	C
Dlr:	0.		
Sample date:	17-FEB-15	Finding:	8.04
Chemical:	PH, FIELD	Report units:	Not Reported
Dlr:	0.		
Sample date:	17-FEB-15	Finding:	18.1
Chemical:	SOURCE TEMPERATURE C	Report units:	C
Dlr:	0.		
Sample date:	09-FEB-15	Finding:	17.5
Chemical:	SOURCE TEMPERATURE C	Report units:	C
Dlr:	0.		
Sample date:	09-FEB-15	Finding:	7.73
Chemical:	PH, FIELD	Report units:	Not Reported
Dlr:	0.		
Sample date:	02-FEB-15	Finding:	8.04
Chemical:	PH, FIELD	Report units:	Not Reported
Dlr:	0.		
Sample date:	02-FEB-15	Finding:	18.4
Chemical:	SOURCE TEMPERATURE C	Report units:	C
Dlr:	0.		
Sample date:	26-JAN-15	Finding:	17.2
Chemical:	SOURCE TEMPERATURE C	Report units:	C
Dlr:	0.		
Sample date:	26-JAN-15	Finding:	7.7
Chemical:	PH, FIELD	Report units:	Not Reported

Dlr:	0.		
Sample date:	20-JAN-15	Finding:	16.5
Chemical:	SOURCE TEMPERATURE C	Report units:	C
Dlr:	0.		
Sample date:	20-JAN-15	Finding:	7.97
Chemical:	PH, FIELD	Report units:	Not Reported
Dlr:	0.		
Sample date:	18-DEC-14	Finding:	5.58
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dlr:	2.		
Sample date:	18-DEC-14	Finding:	3.3
Chemical:	CHROMIUM, HEXAVALENT	Report units:	UG/L
Dlr:	1.		
Sample date:	13-NOV-14	Finding:	7.3
Chemical:	PH, FIELD	Report units:	Not Reported
Dlr:	0.		
Sample date:	13-NOV-14	Finding:	17.3
Chemical:	SOURCE TEMPERATURE C	Report units:	C
Dlr:	0.		
Sample date:	10-FEB-14	Finding:	7.3
Chemical:	PH, FIELD	Report units:	Not Reported
Dlr:	0.		
Sample date:	12-NOV-13	Finding:	7.6
Chemical:	PH, FIELD	Report units:	Not Reported
Dlr:	0.		
Sample date:	10-OCT-13	Finding:	160.
Chemical:	BICARBONATE ALKALINITY	Report units:	MG/L
Dlr:	0.		
Sample date:	10-OCT-13	Finding:	12.
Chemical:	AGGRSSIVE INDEX (CORROSIVITY)	Report units:	Not Reported
Dlr:	0.		
Sample date:	10-OCT-13	Finding:	5.4
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dlr:	2.		
Sample date:	10-OCT-13	Finding:	190.
Chemical:	TOTAL DISSOLVED SOLIDS	Report units:	MG/L
Dlr:	0.		
Sample date:	10-OCT-13	Finding:	5.8
Chemical:	SULFATE	Report units:	MG/L
Dlr:	0.5		
Sample date:	10-OCT-13	Finding:	9.2
Chemical:	CHLORIDE	Report units:	MG/L
Dlr:	0.		
Sample date:	10-OCT-13	Finding:	11.
Chemical:	SODIUM	Report units:	MG/L
Dlr:	0.		

Sample date:	10-OCT-13	Finding:	16.
Chemical:	MAGNESIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	10-OCT-13	Finding:	25.
Chemical:	CALCIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	10-OCT-13	Finding:	130.
Chemical:	HARDNESS (TOTAL) AS CACO3	Report units:	MG/L
Dlr:	0.		
Sample date:	10-OCT-13	Finding:	130.
Chemical:	ALKALINITY (TOTAL) AS CACO3	Report units:	MG/L
Dlr:	0.		
Sample date:	10-OCT-13	Finding:	7.7
Chemical:	PH, LABORATORY	Report units:	Not Reported
Dlr:	0.		
Sample date:	10-OCT-13	Finding:	5.
Chemical:	COLOR	Report units:	UNITS
Dlr:	0.		
Sample date:	10-OCT-13	Finding:	280.
Chemical:	SPECIFIC CONDUCTANCE	Report units:	US
Dlr:	0.		
Sample date:	27-AUG-13	Finding:	4.829
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dlr:	2.		
Sample date:	19-AUG-13	Finding:	0.69
Chemical:	RADIUM 228 MDA95	Report units:	PCI/L
Dlr:	0.		
Sample date:	14-AUG-13	Finding:	7.6
Chemical:	PH, FIELD	Report units:	Not Reported
Dlr:	0.		
Sample date:	13-MAY-13	Finding:	7.63
Chemical:	PH, FIELD	Report units:	Not Reported
Dlr:	0.		
Sample date:	12-FEB-13	Finding:	7.46
Chemical:	PH, FIELD	Report units:	Not Reported
Dlr:	0.		
Sample date:	13-NOV-12	Finding:	7.81
Chemical:	PH, FIELD	Report units:	Not Reported
Dlr:	0.		
Sample date:	21-AUG-12	Finding:	4.54
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dlr:	2.		
Sample date:	14-AUG-12	Finding:	7.53
Chemical:	PH, FIELD	Report units:	Not Reported
Dlr:	0.		
Sample date:	14-MAY-12	Finding:	7.9
Chemical:	PH, FIELD	Report units:	Not Reported

Dlr:	0.		
Sample date:	22-FEB-12	Finding:	6.7
Chemical:	PH, FIELD	Report units:	Not Reported
Dlr:	0.		
Sample date:	26-JAN-12	Finding:	3.
Chemical:	GROSS ALPHA MDA95	Report units:	PCI/L
Dlr:	0.		
Sample date:	26-JAN-12	Finding:	2.3
Chemical:	GROSS ALPHA COUNTING ERROR	Report units:	PCI/L
Dlr:	0.		

3
East
1/2 - 1 Mile
Higher

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
Dlr:	0.4		
Sample date:	12-JUN-17	Finding:	0.14
Chemical:	TURBIDITY, LABORATORY	Report units:	NTU
Dlr:	0.1		
Sample date:	12-JUN-17	Finding:	170.
Chemical:	TOTAL DISSOLVED SOLIDS	Report units:	MG/L
Dlr:	0.		
Sample date:	12-JUN-17	Finding:	2.6
Chemical:	CHLORIDE	Report units:	MG/L
Dlr:	0.		
Sample date:	12-JUN-17	Finding:	9.5
Chemical:	SODIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	12-JUN-17	Finding:	12.
Chemical:	MAGNESIUM	Report units:	MG/L
Dlr:	0.		

Sample date:	12-JUN-17	Finding:	17.
Chemical:	CALCIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	12-JUN-17	Finding:	92.
Chemical:	HARDNESS (TOTAL) AS CACO3	Report units:	MG/L
Dlr:	0.		
Sample date:	12-JUN-17	Finding:	0.89
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dlr:	0.4		
Sample date:	12-JUN-17	Finding:	130.
Chemical:	BICARBONATE ALKALINITY	Report units:	MG/L
Dlr:	0.		
Sample date:	12-JUN-17	Finding:	110.
Chemical:	ALKALINITY (TOTAL) AS CACO3	Report units:	MG/L
Dlr:	0.		
Sample date:	12-JUN-17	Finding:	7.6
Chemical:	PH, LABORATORY	Report units:	Not Reported
Dlr:	0.		
Sample date:	12-JUN-17	Finding:	220.
Chemical:	SPECIFIC CONDUCTANCE	Report units:	US
Dlr:	0.		
Sample date:	12-JUN-17	Finding:	7.6
Chemical:	PH, FIELD	Report units:	Not Reported
Dlr:	0.		
Sample date:	12-JUN-17	Finding:	20.2
Chemical:	SOURCE TEMPERATURE C	Report units:	C
Dlr:	0.		
Sample date:	12-JUN-17	Finding:	0.72
Chemical:	RADIUM 228 MDA95	Report units:	PCI/L
Dlr:	0.		
Sample date:	12-JUN-17	Finding:	1.2
Chemical:	GROSS ALPHA MDA95	Report units:	PCI/L
Dlr:	0.		
Sample date:	12-JUN-17	Finding:	0.31
Chemical:	GROSS ALPHA COUNTING ERROR	Report units:	PCI/L
Dlr:	0.		
Sample date:	12-JUN-17	Finding:	7.5
Chemical:	PH, FIELD	Report units:	Not Reported
Dlr:	0.		
Sample date:	12-JUN-17	Finding:	21.
Chemical:	SOURCE TEMPERATURE C	Report units:	C
Dlr:	0.		
Sample date:	12-JUN-17	Finding:	0.89
Chemical:	NITRATE + NITRITE (AS N)	Report units:	MG/L
Dlr:	0.4		
Sample date:	12-JUN-17	Finding:	11.
Chemical:	AGGRSSIVE INDEX (CORROSIVITY)	Report units:	Not Reported

Dlr:	0.		
Sample date:	22-JUL-15	Finding:	3.526
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dlr:	2.		
Sample date:	13-JUL-15	Finding:	6.3
Chemical:	PH, FIELD	Report units:	Not Reported
Dlr:	0.		
Sample date:	13-JUL-15	Finding:	21.1
Chemical:	SOURCE TEMPERATURE C	Report units:	C
Dlr:	0.		
Sample date:	13-APR-15	Finding:	8.35
Chemical:	PH, FIELD	Report units:	Not Reported
Dlr:	0.		
Sample date:	13-APR-15	Finding:	22.1
Chemical:	SOURCE TEMPERATURE C	Report units:	C
Dlr:	0.		
Sample date:	13-JAN-15	Finding:	7.64
Chemical:	PH, FIELD	Report units:	Not Reported
Dlr:	0.		
Sample date:	13-JAN-15	Finding:	18.6
Chemical:	SOURCE TEMPERATURE C	Report units:	C
Dlr:	0.		
Sample date:	13-OCT-14	Finding:	19.8
Chemical:	SOURCE TEMPERATURE C	Report units:	C
Dlr:	0.		
Sample date:	13-OCT-14	Finding:	7.4
Chemical:	PH, FIELD	Report units:	Not Reported
Dlr:	0.		
Sample date:	08-SEP-14	Finding:	1.2
Chemical:	CHROMIUM, HEXAVALENT	Report units:	UG/L
Dlr:	1.		
Sample date:	29-JUL-14	Finding:	3.575
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dlr:	2.		
Sample date:	07-JUL-14	Finding:	7.89
Chemical:	PH, FIELD	Report units:	Not Reported
Dlr:	0.		
Sample date:	22-JAN-14	Finding:	2.487
Chemical:	IRON	Report units:	UG/L
Dlr:	100.		
Sample date:	13-JAN-14	Finding:	7.56
Chemical:	PH, FIELD	Report units:	Not Reported
Dlr:	0.		
Sample date:	08-OCT-13	Finding:	8.
Chemical:	PH, FIELD	Report units:	Not Reported
Dlr:	0.		

Sample date:	16-JUL-13	Finding:	110.
Chemical:	ALKALINITY (TOTAL) AS CACO3	Report units:	MG/L
Dlr:	0.		
Sample date:	16-JUL-13	Finding:	8.1
Chemical:	PH, LABORATORY	Report units:	Not Reported
Dlr:	0.		
Sample date:	16-JUL-13	Finding:	210.
Chemical:	SPECIFIC CONDUCTANCE	Report units:	US
Dlr:	0.		
Sample date:	16-JUL-13	Finding:	140.
Chemical:	BICARBONATE ALKALINITY	Report units:	MG/L
Dlr:	0.		
Sample date:	16-JUL-13	Finding:	19.
Chemical:	CALCIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	16-JUL-13	Finding:	13.
Chemical:	MAGNESIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	16-JUL-13	Finding:	9.8
Chemical:	SODIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	16-JUL-13	Finding:	2.7
Chemical:	CHLORIDE	Report units:	MG/L
Dlr:	0.		
Sample date:	16-JUL-13	Finding:	160.
Chemical:	TOTAL DISSOLVED SOLIDS	Report units:	MG/L
Dlr:	0.		
Sample date:	16-JUL-13	Finding:	3.8
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dlr:	2.		
Sample date:	16-JUL-13	Finding:	12.
Chemical:	AGGRSSIVE INDEX (CORROSIVITY)	Report units:	Not Reported
Dlr:	0.		
Sample date:	16-JUL-13	Finding:	100.
Chemical:	HARDNESS (TOTAL) AS CACO3	Report units:	MG/L
Dlr:	0.		
Sample date:	08-JUL-13	Finding:	7.5
Chemical:	PH, FIELD	Report units:	Not Reported
Dlr:	0.		
Sample date:	08-APR-13	Finding:	7.57
Chemical:	PH, FIELD	Report units:	Not Reported
Dlr:	0.		
Sample date:	07-JAN-13	Finding:	7.56
Chemical:	PH, FIELD	Report units:	Not Reported
Dlr:	0.		
Sample date:	18-OCT-12	Finding:	7.7
Chemical:	PH, FIELD	Report units:	Not Reported

Dlr:	0.		
Sample date:	26-JUL-12	Finding:	3.
Chemical:	GROSS ALPHA MDA95	Report units:	PCI/L
Dlr:	0.		
Sample date:	26-JUL-12	Finding:	2.4
Chemical:	GROSS ALPHA COUNTING ERROR	Report units:	PCI/L
Dlr:	0.		
Sample date:	23-JUL-12	Finding:	3.385
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dlr:	2.		
Sample date:	09-JUL-12	Finding:	7.48
Chemical:	PH, FIELD	Report units:	Not Reported
Dlr:	0.		
Sample date:	09-APR-12	Finding:	7.7
Chemical:	PH, FIELD	Report units:	Not Reported
Dlr:	0.		
Sample date:	09-JAN-12	Finding:	8.1
Chemical:	PH, FIELD	Report units:	Not Reported
Dlr:	0.		

A4
SW
1/2 - 1 Mile
Lower

FED USGS **USGS40000193587**

Organization ID:	USGS-CA		
Organization Name:	USGS California Water Science Center		
Monitor Location:	022N001E36F002M	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:	19560101	Well Depth:	210
Well Depth Units:	ft	Well Hole Depth:	500
Well Hole Depth Units:	ft		

A5
SW
1/2 - 1 Mile
Lower

FED USGS **USGS40000193586**

Organization ID:	USGS-CA		
Organization Name:	USGS California Water Science Center		
Monitor Location:	022N001E36F001M	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:	Not Reported	Well Depth:	100
Well Depth Units:	ft	Well Hole Depth:	300
Well Hole Depth Units:	ft		

Map ID
Direction
Distance
Elevation | Database | EDR ID Number

6
SW
1/2 - 1 Mile
Lower

CA WELLS **15258**

Seq:	15258	Prim sta c:	22N/01E-36F03 M
Frds no:	0410002060	County:	04
District:	02	User id:	BUG
System no:	0410002	Water type:	G
Source nam:	WELL 60-01	Station ty:	WELL/AMBNT/MUN/INTAKE
Latitude:	394312.7	Longitude:	1214906.9
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		

7
North
1/2 - 1 Mile
Higher

CA WELLS **15232**

Seq:	15232	Prim sta c:	22N/01E-25A01 M
Frds no:	0410002038	County:	04
District:	02	User id:	BUG
System no:	0410002	Water type:	G
Source nam:	WELL 39-01	Station ty:	WELL/AMBNT/MUN/INTAKE/SUPPLY
Latitude:	394421.9	Longitude:	1214832.8
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:	25-APR-17	Finding:	0.455
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dlr:	0.4		

Sample date:	20-APR-16	Finding:	180.
Chemical:	TOTAL DISSOLVED SOLIDS	Report units:	MG/L
Dlr:	0.		

Sample date:	20-APR-16	Finding:	3.3
Chemical:	SULFATE	Report units:	MG/L
Dlr:	0.5		

Sample date:	20-APR-16	Finding:	7.3
Chemical:	CHLORIDE	Report units:	MG/L
Dlr:	0.		
Sample date:	20-APR-16	Finding:	12.
Chemical:	SODIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	20-APR-16	Finding:	12.
Chemical:	MAGNESIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	20-APR-16	Finding:	20.
Chemical:	CALCIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	20-APR-16	Finding:	100.
Chemical:	HARDNESS (TOTAL) AS CACO3	Report units:	MG/L
Dlr:	0.		
Sample date:	20-APR-16	Finding:	130.
Chemical:	BICARBONATE ALKALINITY	Report units:	MG/L
Dlr:	0.		
Sample date:	20-APR-16	Finding:	110.
Chemical:	ALKALINITY (TOTAL) AS CACO3	Report units:	MG/L
Dlr:	0.		
Sample date:	20-APR-16	Finding:	7.5
Chemical:	PH, LABORATORY	Report units:	Not Reported
Dlr:	0.		
Sample date:	20-APR-16	Finding:	240.
Chemical:	SPECIFIC CONDUCTANCE	Report units:	US
Dlr:	0.		
Sample date:	20-APR-16	Finding:	7.5
Chemical:	PH, FIELD	Report units:	Not Reported
Dlr:	0.		
Sample date:	20-APR-16	Finding:	18.9
Chemical:	SOURCE TEMPERATURE C	Report units:	C
Dlr:	0.		
Sample date:	20-APR-16	Finding:	0.8
Chemical:	RADIUM 228 MDA95	Report units:	PCI/L
Dlr:	0.		
Sample date:	20-APR-16	Finding:	3.
Chemical:	GROSS ALPHA MDA95	Report units:	PCI/L
Dlr:	0.		
Sample date:	20-APR-16	Finding:	2.6
Chemical:	GROSS ALPHA COUNTING ERROR	Report units:	PCI/L
Dlr:	0.		
Sample date:	20-APR-16	Finding:	7.5
Chemical:	PH, FIELD	Report units:	Not Reported
Dlr:	0.		
Sample date:	20-APR-16	Finding:	11.
Chemical:	AGGRSSIVE INDEX (CORROSIVITY)	Report units:	Not Reported

Dlr:	0.		
Sample date:	20-APR-16	Finding:	19.
Chemical:	SOURCE TEMPERATURE C	Report units:	C
Dlr:	0.		
Sample date:	20-JUL-15	Finding:	19.2
Chemical:	SOURCE TEMPERATURE C	Report units:	C
Dlr:	0.		
Sample date:	20-JUL-15	Finding:	7.6
Chemical:	PH, FIELD	Report units:	Not Reported
Dlr:	0.		
Sample date:	20-APR-15	Finding:	17.7
Chemical:	SOURCE TEMPERATURE C	Report units:	C
Dlr:	0.		
Sample date:	20-APR-15	Finding:	7.8
Chemical:	PH, FIELD	Report units:	Not Reported
Dlr:	0.		
Sample date:	21-JAN-15	Finding:	7.5
Chemical:	PH, FIELD	Report units:	Not Reported
Dlr:	0.		
Sample date:	21-JAN-15	Finding:	17.2
Chemical:	SOURCE TEMPERATURE C	Report units:	C
Dlr:	0.		
Sample date:	20-OCT-14	Finding:	18.4
Chemical:	SOURCE TEMPERATURE C	Report units:	C
Dlr:	0.		
Sample date:	20-OCT-14	Finding:	7.7
Chemical:	PH, FIELD	Report units:	Not Reported
Dlr:	0.		
Sample date:	14-JUL-14	Finding:	7.9
Chemical:	PH, FIELD	Report units:	Not Reported
Dlr:	0.		
Sample date:	21-JAN-14	Finding:	7.9
Chemical:	PH, FIELD	Report units:	Not Reported
Dlr:	0.		
Sample date:	14-OCT-13	Finding:	8.1
Chemical:	PH, FIELD	Report units:	Not Reported
Dlr:	0.		
Sample date:	15-JUL-13	Finding:	8.24
Chemical:	PH, FIELD	Report units:	Not Reported
Dlr:	0.		
Sample date:	21-MAY-13	Finding:	195.
Chemical:	NITRITE (AS N)	Report units:	MG/L
Dlr:	0.4		
Sample date:	16-APR-13	Finding:	7.87
Chemical:	PH, FIELD	Report units:	Not Reported
Dlr:	0.		

Sample date:	26-MAR-13	Finding:	2.292
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dlr:	2.		
Sample date:	19-MAR-13	Finding:	2.766
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dlr:	2.		
Sample date:	19-MAR-13	Finding:	3.
Chemical:	GROSS ALPHA MDA95	Report units:	PCI/L
Dlr:	0.		
Sample date:	19-MAR-13	Finding:	2.4
Chemical:	GROSS ALPHA COUNTING ERROR	Report units:	PCI/L
Dlr:	0.		
Sample date:	20-FEB-13	Finding:	2.939
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dlr:	2.		
Sample date:	17-JAN-13	Finding:	7.37
Chemical:	PH, FIELD	Report units:	Not Reported
Dlr:	0.		

8
NW
1/2 - 1 Mile
Lower

CA WELLS 15234

Seq:	15234	Prim sta c:	22N/01E-25C01 M
Frds no:	0410002018	County:	04
District:	02	User id:	BUG
System no:	0410002	Water type:	G
Source nam:	WELL 18-01	Station ty:	WELL/AMBNT/MUN/INTAKE/SUPPLY
Latitude:	394413.4	Longitude:	1214903.2
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		
Sample date:	26-MAR-18	Finding:	0.701
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dlr:	0.4		
Sample date:	13-MAR-17	Finding:	130.
Chemical:	ALKALINITY (TOTAL) AS CACO3	Report units:	MG/L
Dlr:	0.		
Sample date:	13-MAR-17	Finding:	200.
Chemical:	TOTAL DISSOLVED SOLIDS	Report units:	MG/L
Dlr:	0.		
Sample date:	13-MAR-17	Finding:	110.

Chemical:	STRONTIUM - 90 COUNTING ERROR	Report units:	PCI/L
Dlr:	0.		
Sample date:	13-MAR-17	Finding:	4.8
Chemical:	SULFATE	Report units:	MG/L
Dlr:	0.5		
Sample date:	13-MAR-17	Finding:	11.
Chemical:	CHLORIDE	Report units:	MG/L
Dlr:	0.		
Sample date:	13-MAR-17	Finding:	14.
Chemical:	SODIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	13-MAR-17	Finding:	16.
Chemical:	MAGNESIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	13-MAR-17	Finding:	24.
Chemical:	CALCIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	13-MAR-17	Finding:	130.
Chemical:	HARDNESS (TOTAL) AS CACO3	Report units:	MG/L
Dlr:	0.		
Sample date:	13-MAR-17	Finding:	0.64
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dlr:	0.4		
Sample date:	13-MAR-17	Finding:	150.
Chemical:	BICARBONATE ALKALINITY	Report units:	MG/L
Dlr:	0.		
Sample date:	13-MAR-17	Finding:	0.64
Chemical:	NITRATE + NITRITE (AS N)	Report units:	MG/L
Dlr:	0.4		
Sample date:	13-MAR-17	Finding:	12.
Chemical:	AGGRSSIVE INDEX (CORROSIVITY)	Report units:	Not Reported
Dlr:	0.		
Sample date:	13-MAR-17	Finding:	0.16
Chemical:	TURBIDITY, LABORATORY	Report units:	NTU
Dlr:	0.1		
Sample date:	13-MAR-17	Finding:	7.2
Chemical:	PH, LABORATORY	Report units:	Not Reported
Dlr:	0.		
Sample date:	13-MAR-17	Finding:	290.
Chemical:	SPECIFIC CONDUCTANCE	Report units:	US
Dlr:	0.		
Sample date:	19-DEC-16	Finding:	1.1
Chemical:	CHLOROFORM (THM)	Report units:	UG/L
Dlr:	1.		
Sample date:	19-DEC-16	Finding:	1.1
Chemical:	TOTAL TRIHALOMETHANES	Report units:	UG/L
Dlr:	0.		

Sample date:	18-MAR-16	Finding:	0.5
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dlr:	0.4		
Sample date:	18-MAR-16	Finding:	1.01
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dlr:	0.4		
Sample date:	10-DEC-15	Finding:	7.3
Chemical:	PH, FIELD	Report units:	Not Reported
Dlr:	0.		
Sample date:	10-DEC-15	Finding:	0.69
Chemical:	RADIUM 228 MDA95	Report units:	PCI/L
Dlr:	0.		
Sample date:	10-DEC-15	Finding:	17.
Chemical:	SOURCE TEMPERATURE C	Report units:	C
Dlr:	0.		
Sample date:	10-DEC-15	Finding:	2.8
Chemical:	GROSS ALPHA COUNTING ERROR	Report units:	PCI/L
Dlr:	0.		
Sample date:	10-DEC-15	Finding:	3.
Chemical:	GROSS ALPHA MDA95	Report units:	PCI/L
Dlr:	0.		
Sample date:	10-DEC-15	Finding:	17.
Chemical:	SOURCE TEMPERATURE C	Report units:	C
Dlr:	0.		
Sample date:	10-DEC-15	Finding:	7.3
Chemical:	PH, FIELD	Report units:	Not Reported
Dlr:	0.		
Sample date:	03-JUN-15	Finding:	7.3
Chemical:	PH, FIELD	Report units:	Not Reported
Dlr:	0.		
Sample date:	03-JUN-15	Finding:	18.5
Chemical:	SOURCE TEMPERATURE C	Report units:	C
Dlr:	0.		
Sample date:	17-MAR-15	Finding:	3.289
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dlr:	2.		
Sample date:	04-MAR-15	Finding:	7.4
Chemical:	PH, FIELD	Report units:	Not Reported
Dlr:	0.		
Sample date:	04-MAR-15	Finding:	17.9
Chemical:	SOURCE TEMPERATURE C	Report units:	C
Dlr:	0.		
Sample date:	03-DEC-14	Finding:	7.8
Chemical:	PH, FIELD	Report units:	Not Reported
Dlr:	0.		
Sample date:	03-DEC-14	Finding:	19.3
Chemical:	SOURCE TEMPERATURE C	Report units:	C

Dlr:	0.		
Sample date:	03-SEP-14	Finding:	7.3
Chemical:	PH, FIELD	Report units:	Not Reported
Dlr:	0.		
Sample date:	03-JUN-14	Finding:	7.34
Chemical:	PH, FIELD	Report units:	Not Reported
Dlr:	0.		
Sample date:	04-MAR-14	Finding:	11.
Chemical:	AGGRSSIVE INDEX (CORROSIVITY)	Report units:	Not Reported
Dlr:	0.		
Sample date:	04-MAR-14	Finding:	3.8
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dlr:	2.		
Sample date:	04-MAR-14	Finding:	200.
Chemical:	TOTAL DISSOLVED SOLIDS	Report units:	MG/L
Dlr:	0.		
Sample date:	04-MAR-14	Finding:	6.1
Chemical:	SULFATE	Report units:	MG/L
Dlr:	0.5		
Sample date:	04-MAR-14	Finding:	11.
Chemical:	CHLORIDE	Report units:	MG/L
Dlr:	0.		
Sample date:	04-MAR-14	Finding:	14.
Chemical:	SODIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	04-MAR-14	Finding:	15.
Chemical:	MAGNESIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	04-MAR-14	Finding:	25.
Chemical:	CALCIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	04-MAR-14	Finding:	130.
Chemical:	HARDNESS (TOTAL) AS CACO3	Report units:	MG/L
Dlr:	0.		
Sample date:	04-MAR-14	Finding:	170.
Chemical:	BICARBONATE ALKALINITY	Report units:	MG/L
Dlr:	0.		
Sample date:	04-MAR-14	Finding:	140.
Chemical:	ALKALINITY (TOTAL) AS CACO3	Report units:	MG/L
Dlr:	0.		
Sample date:	04-MAR-14	Finding:	7.4
Chemical:	PH, LABORATORY	Report units:	Not Reported
Dlr:	0.		
Sample date:	04-MAR-14	Finding:	290.
Chemical:	SPECIFIC CONDUCTANCE	Report units:	US
Dlr:	0.		

Sample date:	04-MAR-14	Finding:	7.4
Chemical:	PH, FIELD	Report units:	Not Reported
Dlr:	0.		
Sample date:	02-DEC-13	Finding:	7.4
Chemical:	PH, FIELD	Report units:	Not Reported
Dlr:	0.		
Sample date:	03-SEP-13	Finding:	7.28
Chemical:	PH, FIELD	Report units:	Not Reported
Dlr:	0.		
Sample date:	04-JUN-13	Finding:	7.35
Chemical:	PH, FIELD	Report units:	Not Reported
Dlr:	0.		
Sample date:	20-MAR-13	Finding:	3.589
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dlr:	2.		
Sample date:	06-MAR-13	Finding:	7.27
Chemical:	PH, FIELD	Report units:	Not Reported
Dlr:	0.		
Sample date:	05-DEC-12	Finding:	7.03
Chemical:	PH, FIELD	Report units:	Not Reported
Dlr:	0.		
Sample date:	05-SEP-12	Finding:	7.31
Chemical:	PH, FIELD	Report units:	Not Reported
Dlr:	0.		
Sample date:	05-JUN-12	Finding:	7.4
Chemical:	PH, FIELD	Report units:	Not Reported
Dlr:	0.		
Sample date:	21-MAR-12	Finding:	3.634
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dlr:	2.		
Sample date:	06-MAR-12	Finding:	7.47
Chemical:	PH, FIELD	Report units:	Not Reported
Dlr:	0.		

9
NE
1/2 - 1 Mile
Higher

CA WELLS **CADW60000009119**

Objectid:	9119	Latitude:	39.738274
Longitude:	-121.798157	Site code:	397383N1217982W001
State well numbe:	22N02E30C002M	Local well name:	'BMO 22N02E30C002M'
Well use id:	1	Well use descrip:	Observation
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:	CADW60000009119		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation | Database | EDR ID Number

10
WNW
1/2 - 1 Mile
Lower | **CA WELLS** | **15235**

Seq:	15235	Prim sta c:	22N/01E-25M01 M
Frds no:	0410002006	County:	04
District:	02	User id:	BUG
System no:	0410002	Water type:	G
Source nam:	WELL 07-04	Station ty:	WELL/AMBNT/MUN/INTAKE/SUPPLY
Latitude:	394353.9	Longitude:	1214928.0
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:	24-FEB-16	Finding:	1.029
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dlr:	0.4		

Sample date:	08-FEB-16	Finding:	0.97
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dlr:	0.4		

Sample date:	09-DEC-15	Finding:	0.81
Chemical:	RADIUM 228 MDA95	Report units:	PCI/L
Dlr:	0.		

Sample date:	09-DEC-15	Finding:	7.4
Chemical:	PH, FIELD	Report units:	Not Reported
Dlr:	0.		

Sample date:	09-DEC-15	Finding:	3.
Chemical:	GROSS ALPHA COUNTING ERROR	Report units:	PCI/L
Dlr:	0.		

Sample date:	09-DEC-15	Finding:	3.
Chemical:	GROSS ALPHA MDA95	Report units:	PCI/L
Dlr:	0.		

Sample date:	09-DEC-15	Finding:	17.
Chemical:	SOURCE TEMPERATURE C	Report units:	C
Dlr:	0.		

Sample date:	09-DEC-15	Finding:	7.4
Chemical:	PH, FIELD	Report units:	Not Reported
Dlr:	0.		

Sample date:	09-DEC-15	Finding:	17.
Chemical:	SOURCE TEMPERATURE C	Report units:	C
Dlr:	0.		

Sample date:	04-MAY-15	Finding:	7.3
Chemical:	PH, FIELD	Report units:	Not Reported
Dlr:	0.		
Sample date:	04-MAY-15	Finding:	17.3
Chemical:	SOURCE TEMPERATURE C	Report units:	C
Dlr:	0.		
Sample date:	24-FEB-15	Finding:	7.075
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dlr:	2.		
Sample date:	02-FEB-15	Finding:	17.6
Chemical:	SOURCE TEMPERATURE C	Report units:	C
Dlr:	0.		
Sample date:	02-FEB-15	Finding:	7.1
Chemical:	PH, FIELD	Report units:	Not Reported
Dlr:	0.		
Sample date:	04-NOV-14	Finding:	18.1
Chemical:	SOURCE TEMPERATURE C	Report units:	C
Dlr:	0.		
Sample date:	04-NOV-14	Finding:	7.2
Chemical:	PH, FIELD	Report units:	Not Reported
Dlr:	0.		
Sample date:	04-AUG-14	Finding:	7.6
Chemical:	PH, FIELD	Report units:	Not Reported
Dlr:	0.		
Sample date:	06-MAY-14	Finding:	7.5
Chemical:	PH, FIELD	Report units:	Not Reported
Dlr:	0.		
Sample date:	11-FEB-14	Finding:	11.
Chemical:	AGGRSSIVE INDEX (CORROSIVITY)	Report units:	Not Reported
Dlr:	0.		
Sample date:	11-FEB-14	Finding:	5.6
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dlr:	2.		
Sample date:	11-FEB-14	Finding:	5.7
Chemical:	SULFATE	Report units:	MG/L
Dlr:	0.5		
Sample date:	11-FEB-14	Finding:	8.9
Chemical:	CHLORIDE	Report units:	MG/L
Dlr:	0.		
Sample date:	11-FEB-14	Finding:	11.
Chemical:	SODIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	11-FEB-14	Finding:	15.
Chemical:	MAGNESIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	11-FEB-14	Finding:	24.
Chemical:	CALCIUM	Report units:	MG/L

Dlr:	0.		
Sample date:	11-FEB-14	Finding:	120.
Chemical:	HARDNESS (TOTAL) AS CACO3	Report units:	MG/L
Dlr:	0.		
Sample date:	11-FEB-14	Finding:	160.
Chemical:	BICARBONATE ALKALINITY	Report units:	MG/L
Dlr:	0.		
Sample date:	11-FEB-14	Finding:	130.
Chemical:	ALKALINITY (TOTAL) AS CACO3	Report units:	MG/L
Dlr:	0.		
Sample date:	11-FEB-14	Finding:	7.2
Chemical:	PH, LABORATORY	Report units:	Not Reported
Dlr:	0.		
Sample date:	11-FEB-14	Finding:	280.
Chemical:	SPECIFIC CONDUCTANCE	Report units:	US
Dlr:	0.		
Sample date:	11-FEB-14	Finding:	200.
Chemical:	TOTAL DISSOLVED SOLIDS	Report units:	MG/L
Dlr:	0.		
Sample date:	05-FEB-14	Finding:	7.2
Chemical:	PH, FIELD	Report units:	Not Reported
Dlr:	0.		
Sample date:	04-NOV-13	Finding:	7.66
Chemical:	PH, FIELD	Report units:	Not Reported
Dlr:	0.		
Sample date:	06-MAY-13	Finding:	7.82
Chemical:	PH, FIELD	Report units:	Not Reported
Dlr:	0.		
Sample date:	25-FEB-13	Finding:	6.472
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dlr:	2.		
Sample date:	05-FEB-13	Finding:	7.19
Chemical:	PH, FIELD	Report units:	Not Reported
Dlr:	0.		
Sample date:	06-NOV-12	Finding:	7.56
Chemical:	PH, FIELD	Report units:	Not Reported
Dlr:	0.		
Sample date:	06-AUG-12	Finding:	7.5
Chemical:	PH, FIELD	Report units:	Not Reported
Dlr:	0.		
Sample date:	01-MAY-12	Finding:	7.5
Chemical:	PH, FIELD	Report units:	Not Reported
Dlr:	0.		
Sample date:	07-FEB-12	Finding:	6.316
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dlr:	2.		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Sample date:	06-FEB-12	Finding:	7.27
Chemical:	PH, FIELD	Report units:	Not Reported
Dlr:	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 >= 2 pCi/L and <= 4 pCi/L.
: Zone 3 indoor average level < 2 pCi/L.

Federal Area Radon Information for Zip Code: 95928

Number of sites tested: 7

Area	Average Activity	% <4 pCi/L	% 4-20 pCi/L	% >20 pCi/L
Living Area - 1st Floor	0.600 pCi/L	100%	0%	0%
Living Area - 2nd Floor	Not Reported	Not Reported	Not Reported	Not Reported
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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Appendix B EDR Historic Topographic Map Report with QuadMatch

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SR99 Corridor Bikeway Facility Phase 5

1910 E 20th Street

Chico, CA 95928

Inquiry Number: 5619662.4

April 11, 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

04/11/19

Site Name:

SR99 Corridor Bikeway Facility
1910 E 20th Street
Chico, CA 95928
EDR Inquiry # 5619662.4

Client Name:

WRECO
1243 Alpine Rd Ste 108
Walnut Creek, CA 94596
Contact: Alec Mcconnell

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

Search Results:

P.O.# NA
Project: NA

Coordinates:

Latitude:	39.727295 39° 43' 38" North
Longitude:	-121.807825 -121° 48' 28" West
UTM Zone:	Zone 10 North
UTM X Meters:	602168.73
UTM Y Meters:	4398169.76
Elevation:	223.00' above sea level

Maps Provided:

2012	1893
1978	1891
1969	
1950	
1949	
1948	
1912	
1895	

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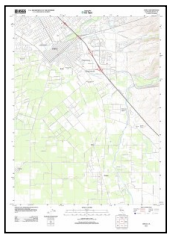
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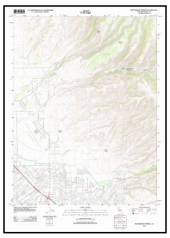
Topo Sheet Key

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

2012 Source Sheets



Chico
2012
7.5-minute, 24000



Richardson Springs
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



Richardson Springs
1969
7.5-minute, 24000
Aerial Photo Revised 1969

1950 Source Sheets



Chico
1950
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

1912 Source Sheets



Keefers
1912
7.5-minute, 31680



Durham
1912
7.5-minute, 31680

1895 Source Sheets



Chico
1895
30-minute, 125000

Topo Sheet Key

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

1893 Source Sheets



Chico
1893
30-minute, 125000

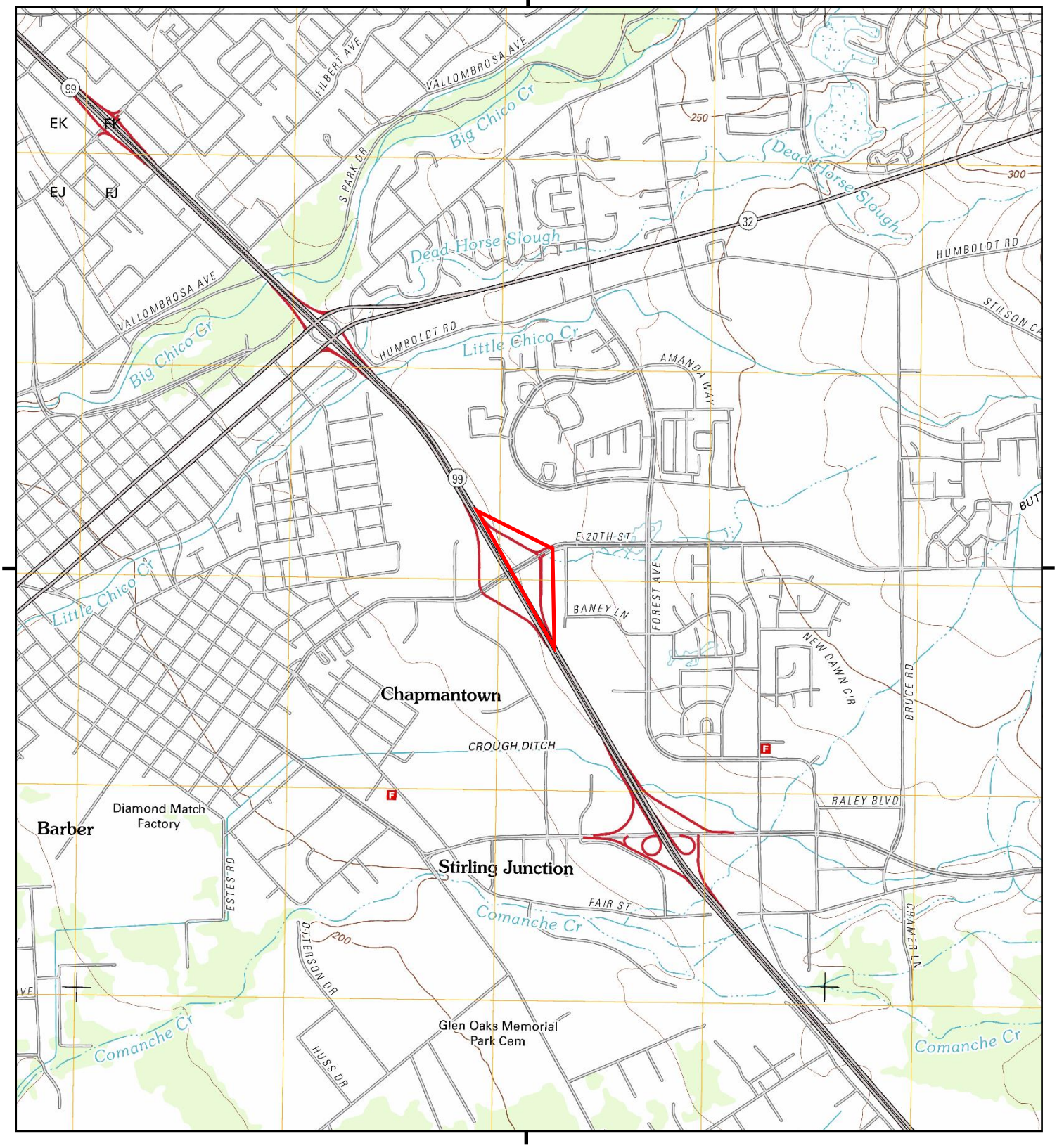
1891 Source Sheets



Chico
1891
30-minute, 125000

Historical Topo Map

2012



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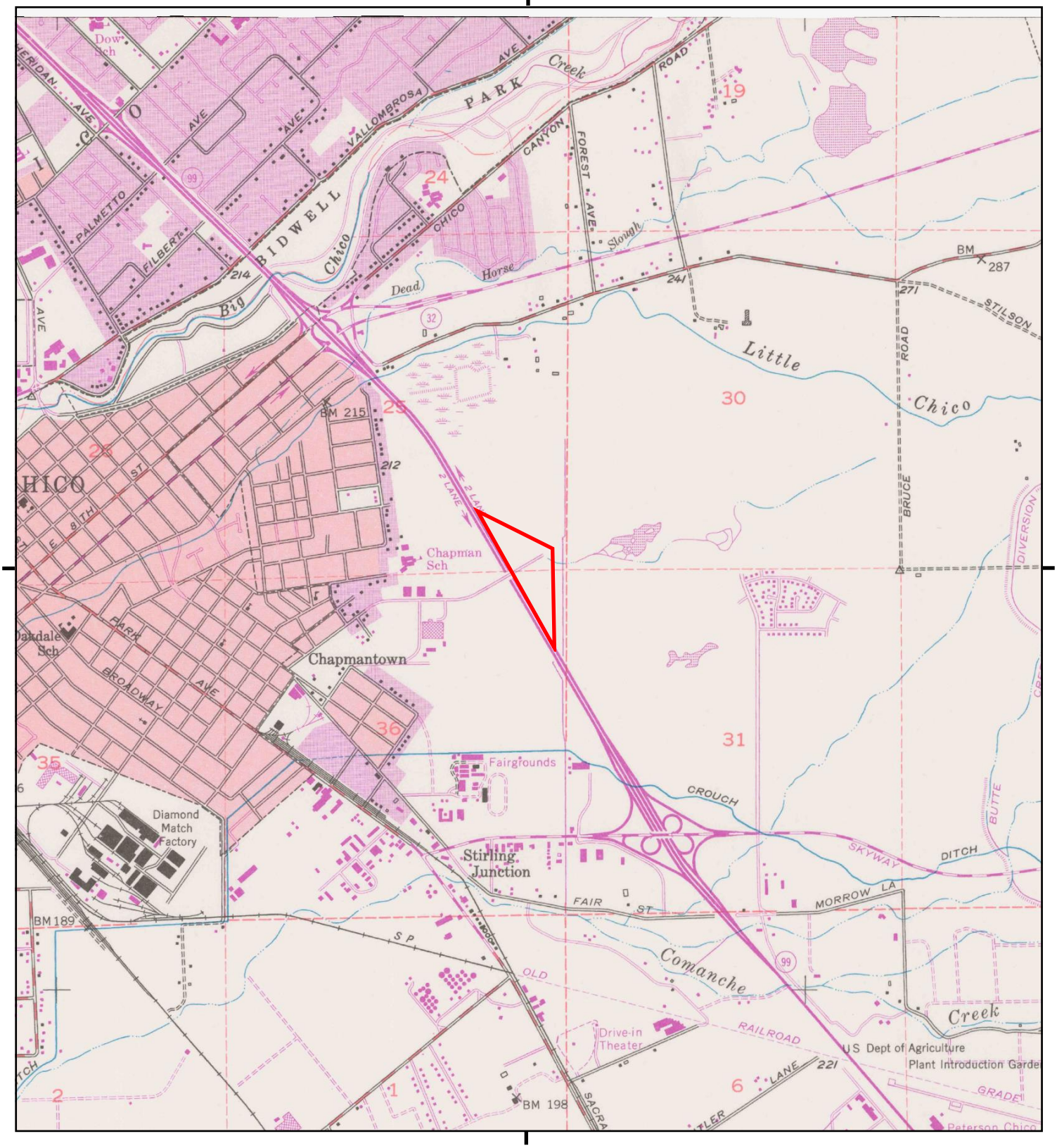
0 Miles 0.25 0.5 1 1.5

NW N NE
W E
SW S SE

TP, Chico, 2012, 7.5-minute
N, Richardson Springs, 2012, 7.5-minute

SITE NAME: SR99 Corridor Bikeway Facility Phase 5
ADDRESS: 1910 E 20th Street
Chico, CA 95928
CLIENT: WRECO

N



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

0 Miles 0.25 0.5 1 1.5

NW N NE
W E
SW S SE

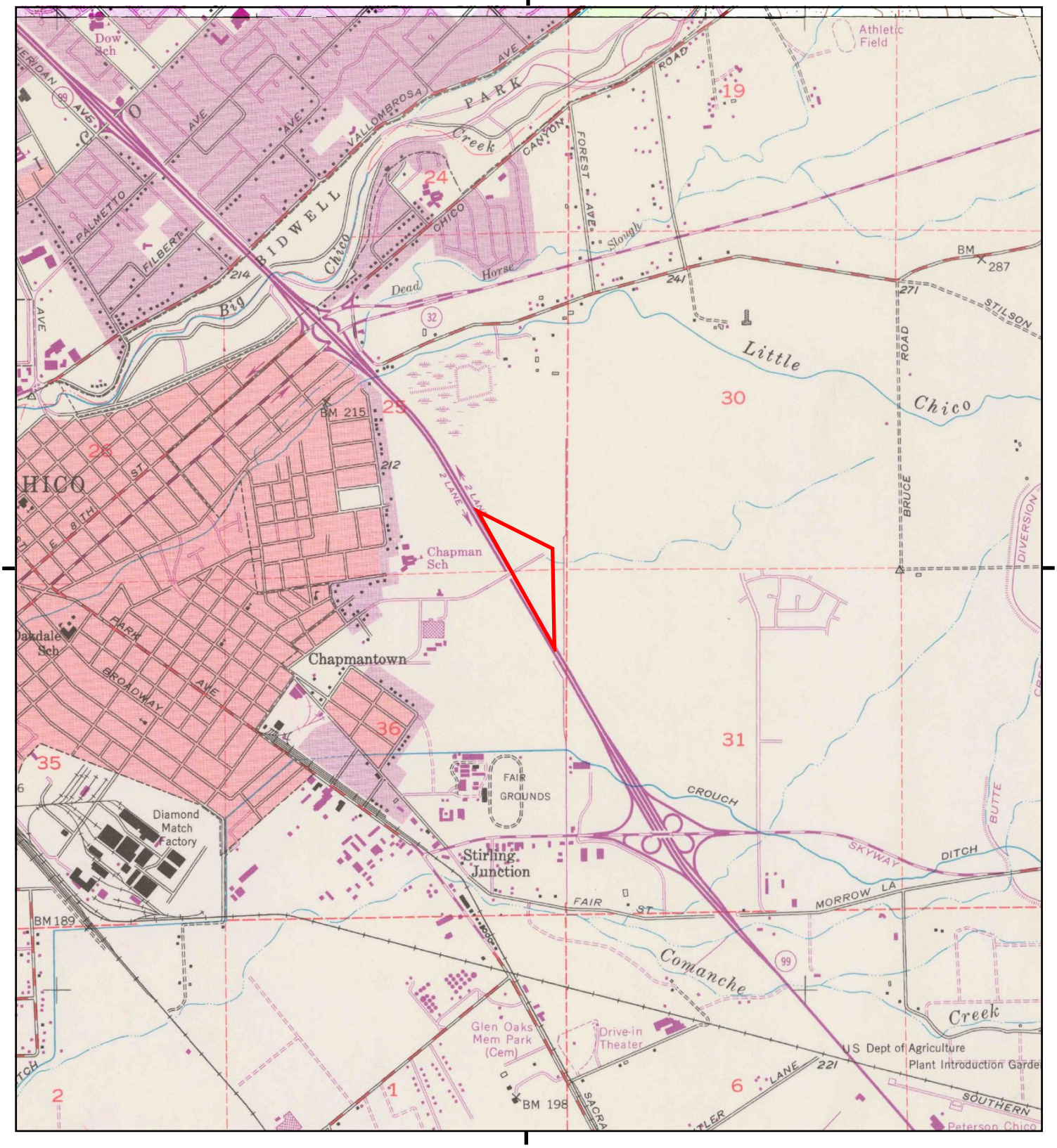
TP, Chico, 1978, 7.5-minute

SITE NAME: SR99 Corridor Bikeway Facility Phase 5
ADDRESS: 1910 E 20th Street
Chico, CA 95928
CLIENT: WRECO

N

Historical Topo Map

1969



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

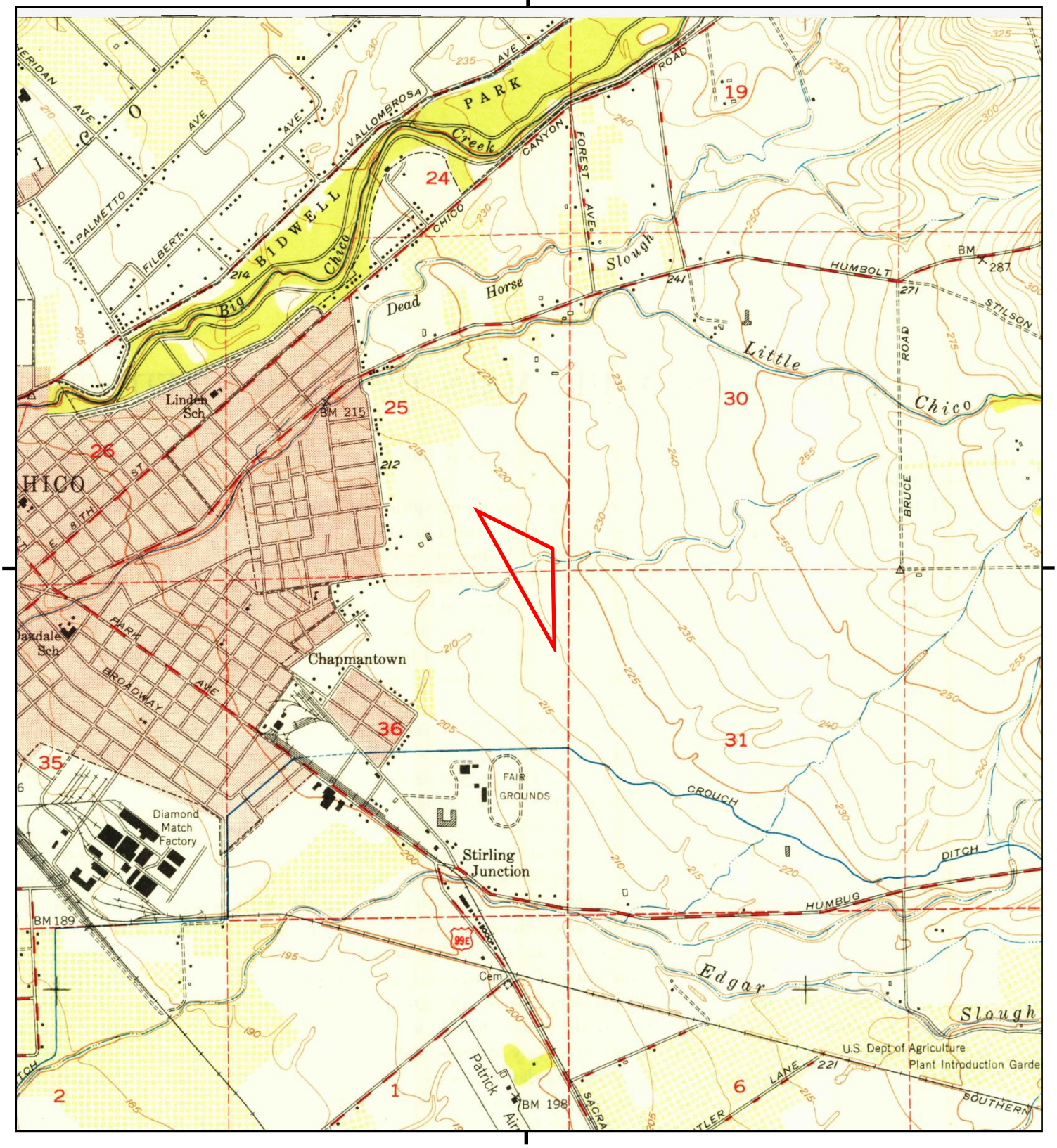
0 Miles 0.25 0.5 1 1.5

NW N NE
W E
SW S SE

TP, Chico, 1969, 7.5-minute
N, Richardson Springs, 1969, 7.5-minute

SITE NAME: SR99 Corridor Bikeway Facility Phase 5
ADDRESS: 1910 E 20th Street
Chico, CA 95928
CLIENT: WRECO

N



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

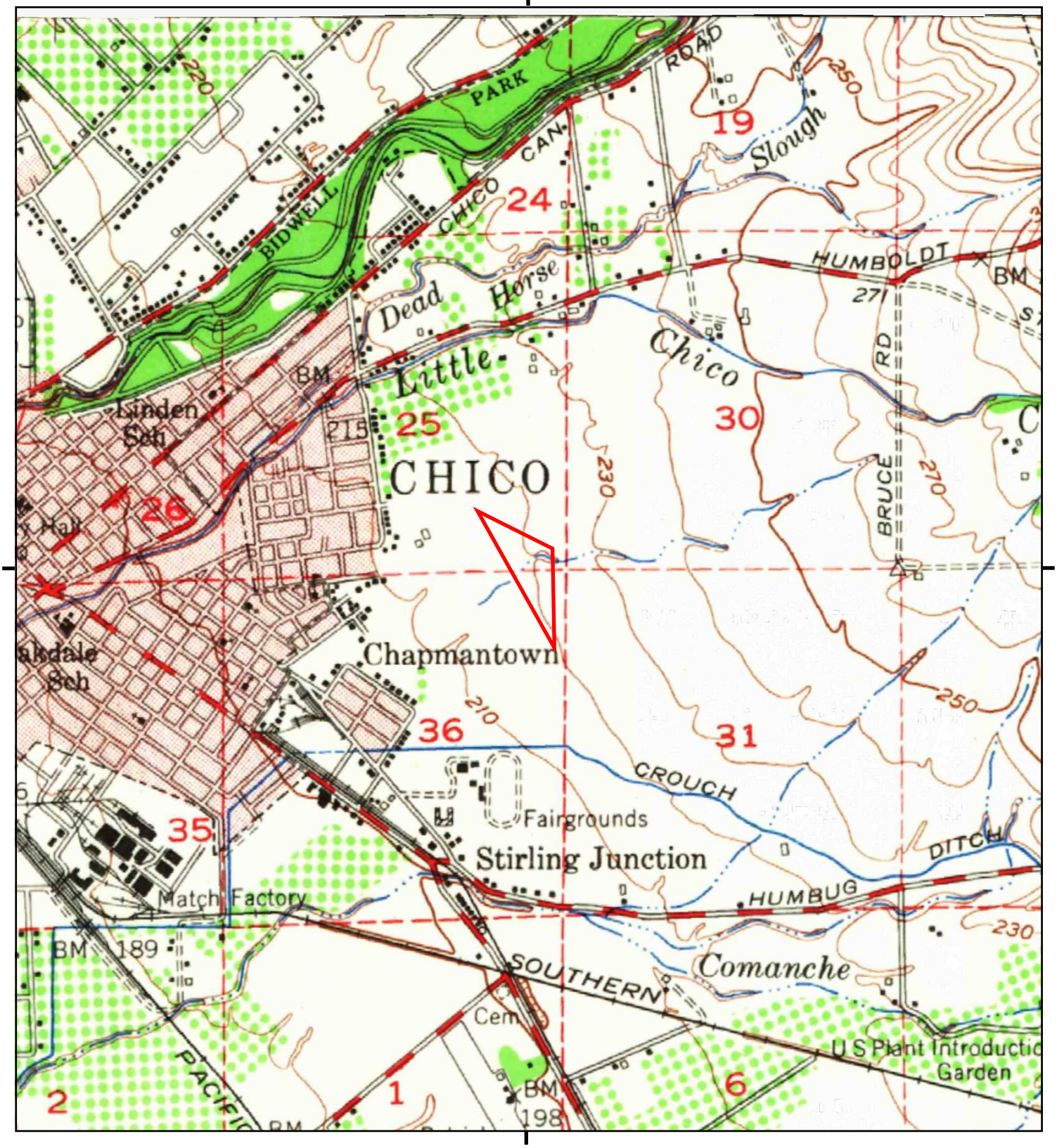
0 Miles 0.25 0.5 1 1.5

NW N NE
W E
SW S SE

TP, Chico, 1950, 7.5-minute

SITE NAME: SR99 Corridor Bikeway Facility Phase 5
ADDRESS: 1910 E 20th Street
Chico, CA 95928
CLIENT: WRECO

N



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

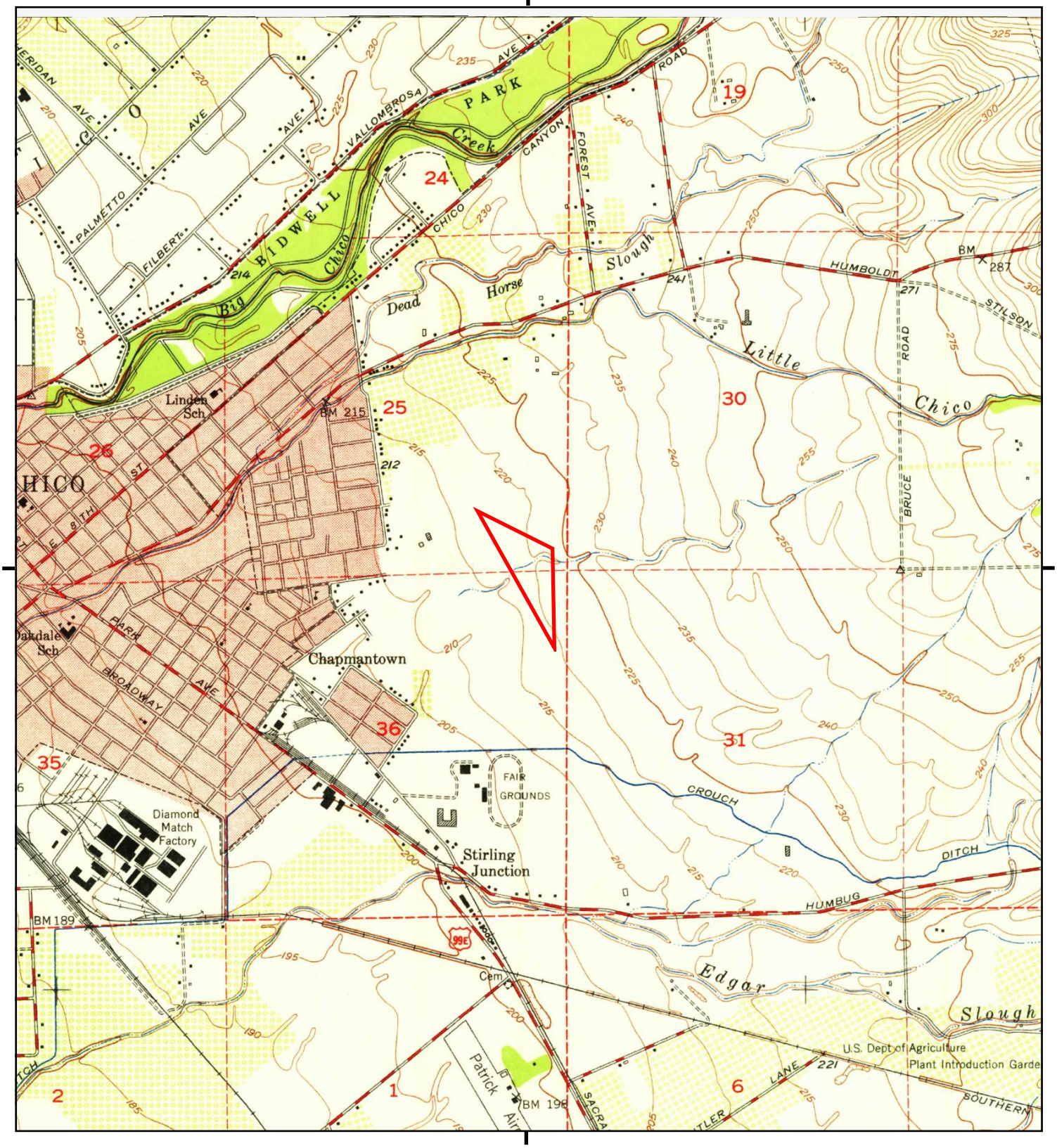
0 Miles 0.25 0.5 1 1.5

NW N NE
W E
SW S SE

TP, Chico, 1949, 15-minute

SITE NAME: SR99 Corridor Bikeway Facility Phase 5
ADDRESS: 1910 E 20th Street
Chico, CA 95928
CLIENT: WRECO

N



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

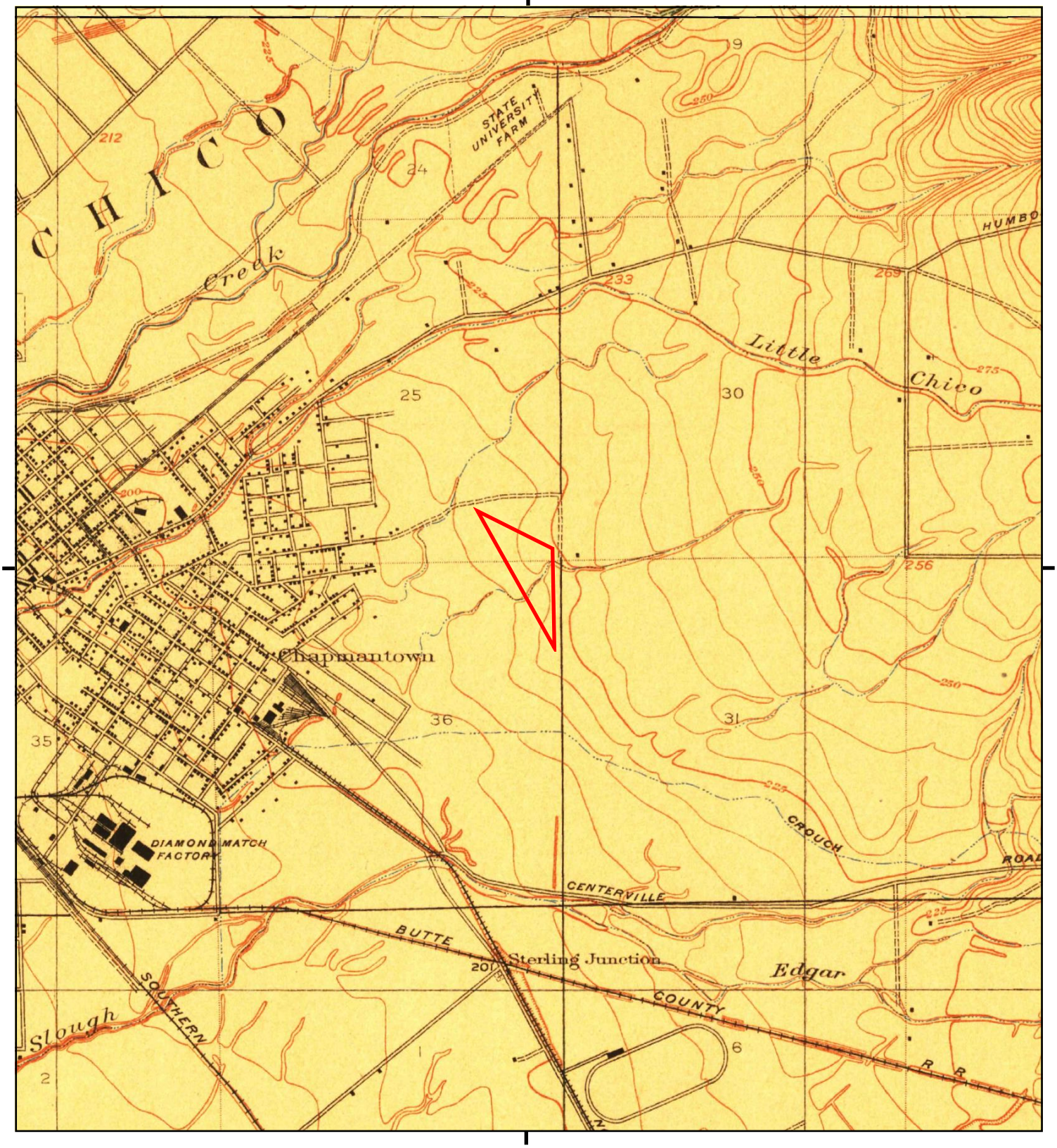
0 Miles 0.25 0.5 1 1.5

NW N NE
W E
SW S SE

TP, Chico, 1948, 7.5-minute

SITE NAME: SR99 Corridor Bikeway Facility Phase 5
ADDRESS: 1910 E 20th Street
Chico, CA 95928
CLIENT: WRECO

N



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

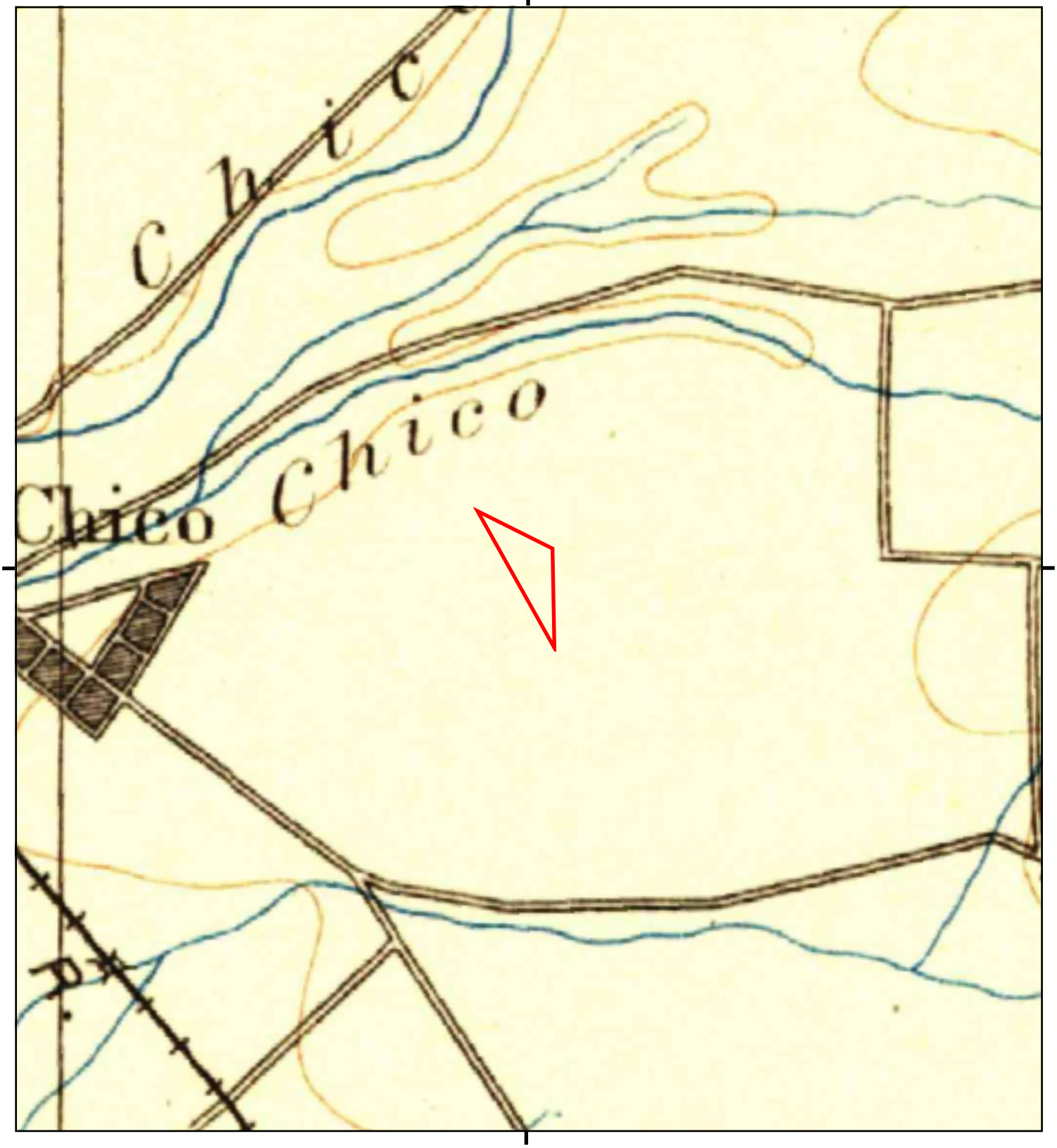
0 Miles 0.25 0.5 1 1.5

NW N NE
W E
SW S SE

TP, Durham, 1912, 7.5-minute
N, Keefers, 1912, 7.5-minute

SITE NAME: SR99 Corridor Bikeway Facility Phase 5
ADDRESS: 1910 E 20th Street
Chico, CA 95928
CLIENT: WRECO

N



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

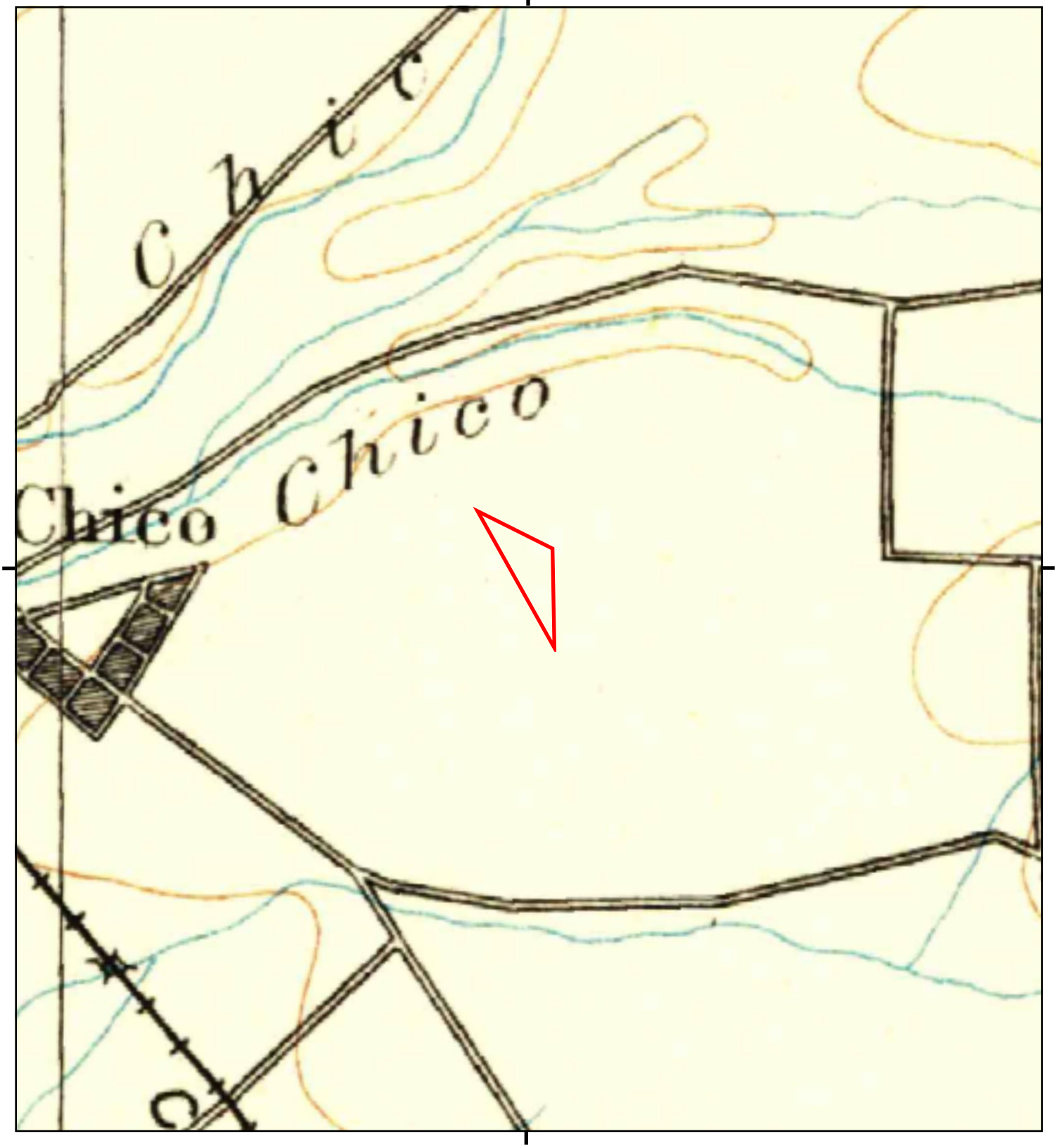
0 Miles 0.25 0.5 1 1.5

NW N NE
W E
SW S SE

TP, Chico, 1895, 30-minute

SITE NAME: SR99 Corridor Bikeway Facility Phase 5
ADDRESS: 1910 E 20th Street
Chico, CA 95928
CLIENT: WRECO

N



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

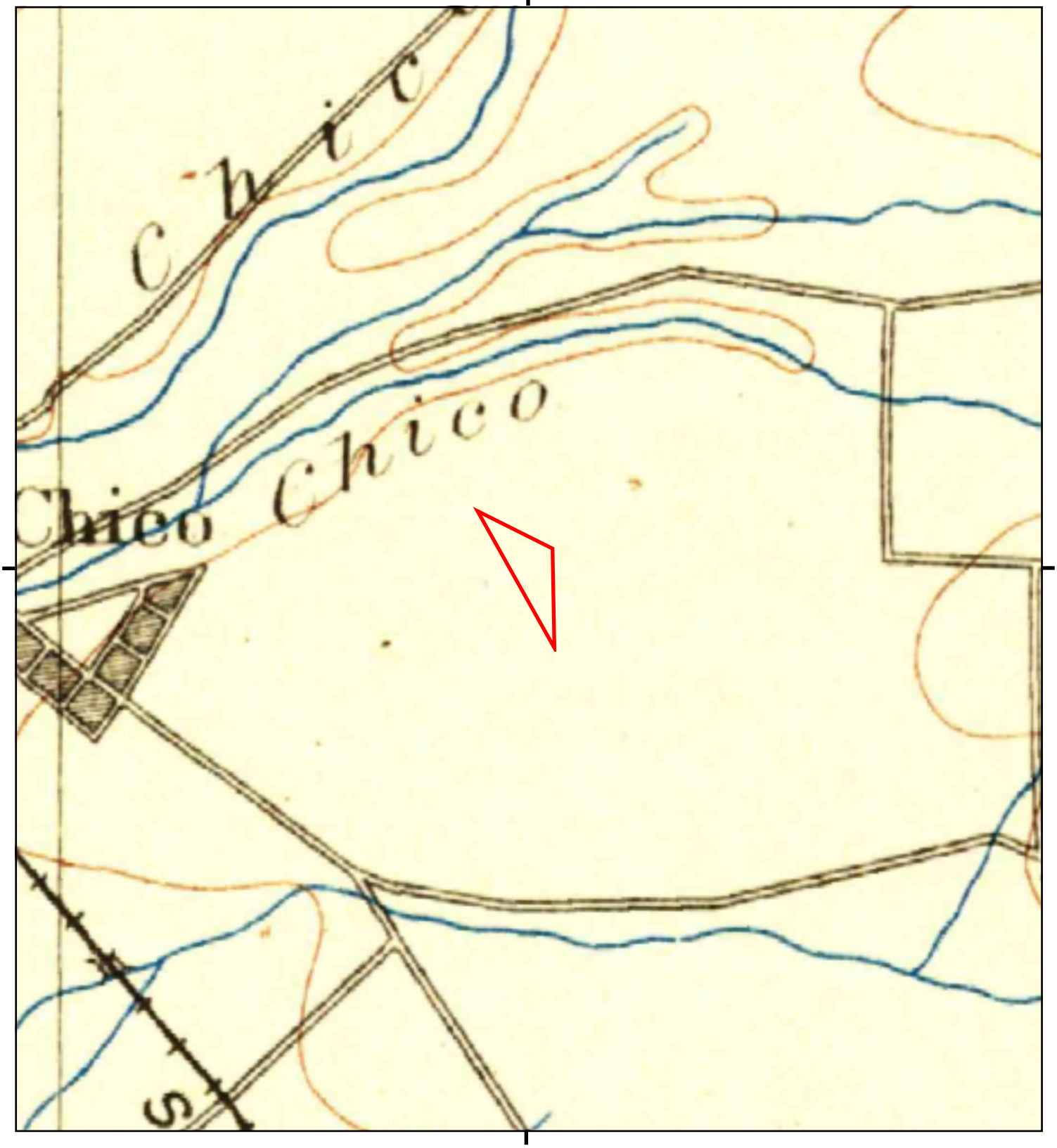
0 Miles 0.25 0.5 1 1.5

NW N NE
W E
SW S SE

TP, Chico, 1893, 30-minute

SITE NAME: SR99 Corridor Bikeway Facility Phase 5
ADDRESS: 1910 E 20th Street
Chico, CA 95928
CLIENT: WRECO

N



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

0 Miles 0.25 0.5 1 1.5

NW N NE
W E
SW S SE

TP, Chico, 1891, 30-minute

SITE NAME: SR99 Corridor Bikeway Facility Phase 5
ADDRESS: 1910 E 20th Street
Chico, CA 95928
CLIENT: WRECO

N

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Appendix C EDR Aerial Photo Decade Package

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SR99 Corridor Bikeway Facility Phase 5

1910 E 20th Street

Chico, CA 95928

Inquiry Number: 5619662.8

April 16, 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

04/16/19

Site Name:

SR99 Corridor Bikeway Facility
1910 E 20th Street
Chico, CA 95928
EDR Inquiry # 5619662.8

Client Name:

WRECO
1243 Alpine Rd Ste 108
Walnut Creek, CA 94596
Contact: Alec Mcconnell

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

Search Results:

Year	Scale	Details	Source
2016	1"=500'	Flight Year: 2016	USDA/NAIP
2012	1"=500'	Flight Year: 2012	USDA/NAIP
2009	1"=500'	Flight Year: 2009	USDA/NAIP
2006	1"=500'	Flight Year: 2006	USDA/NAIP
1998	1"=500'	Acquisition Date: August 17, 1998	USGS/DOQQ
1984	1"=500'	Flight Date: June 08, 1984	USDA
1972	1"=500'	Flight Date: January 01, 1972	USGS
1969	1"=500'	Flight Date: August 03, 1969	USGS
1957	1"=500'	Flight Date: June 07, 1957	USGS
1947	1"=500'	Flight Date: June 13, 1947	USGS
1941	1"=500'	Flight Date: January 27, 1941	USGS

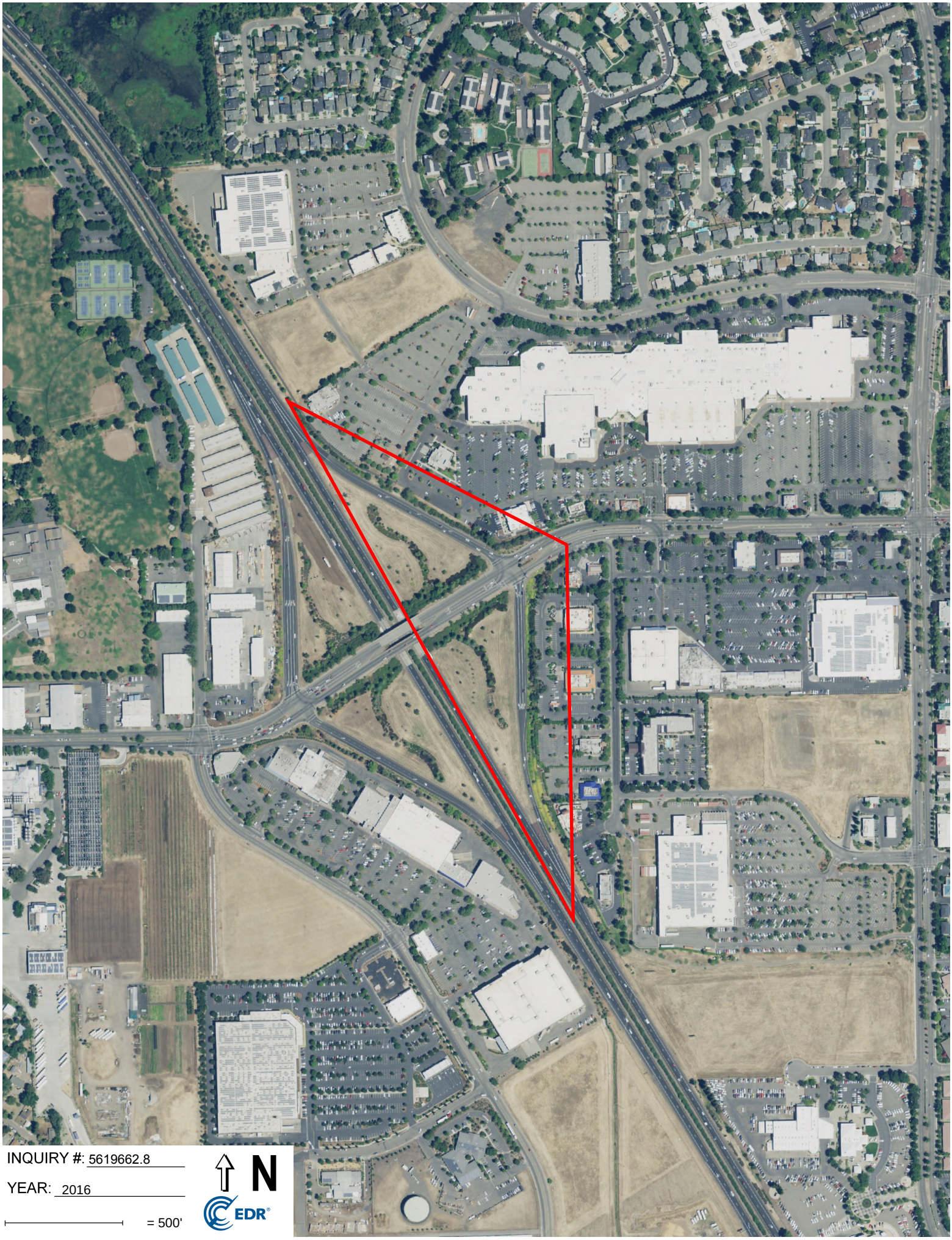
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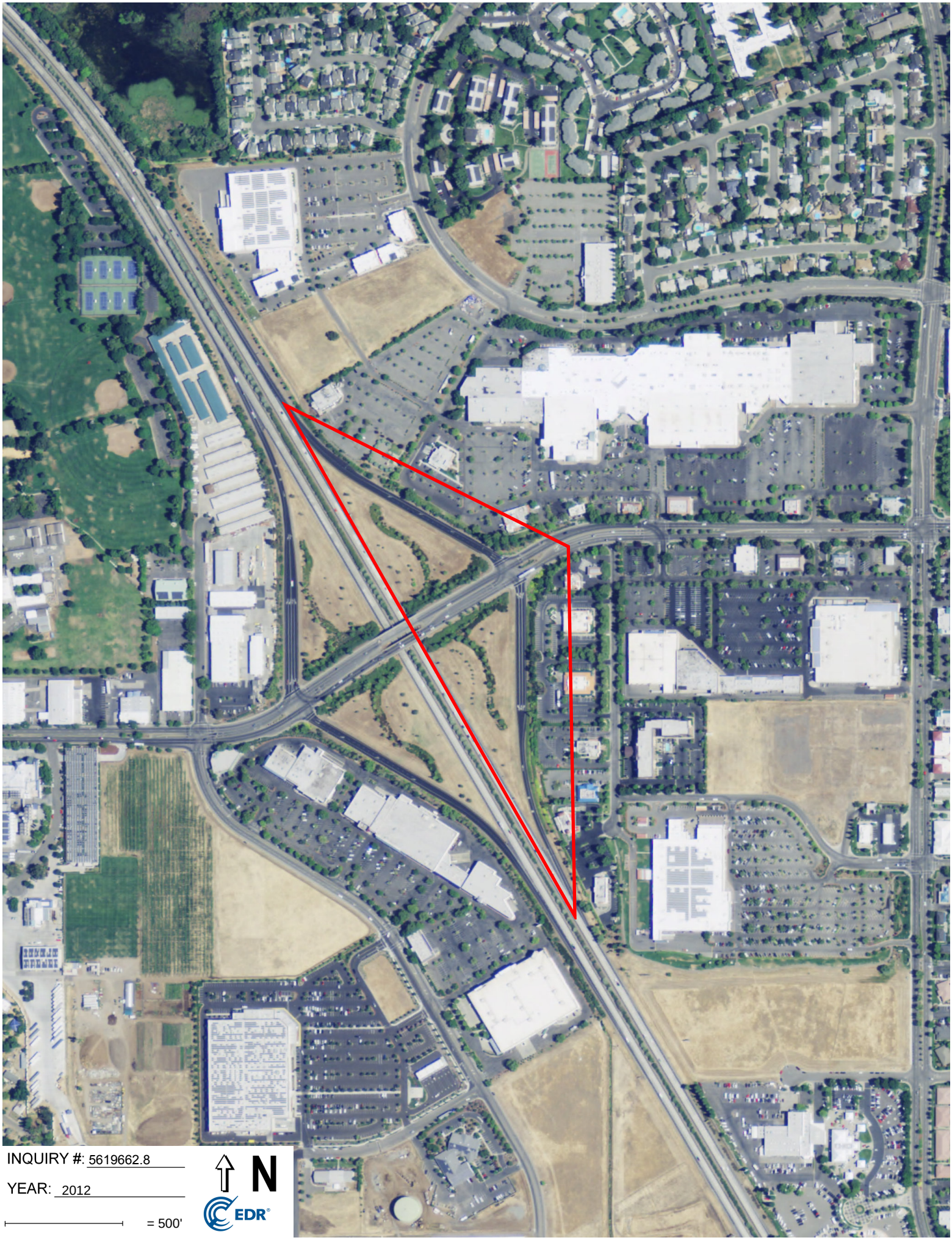
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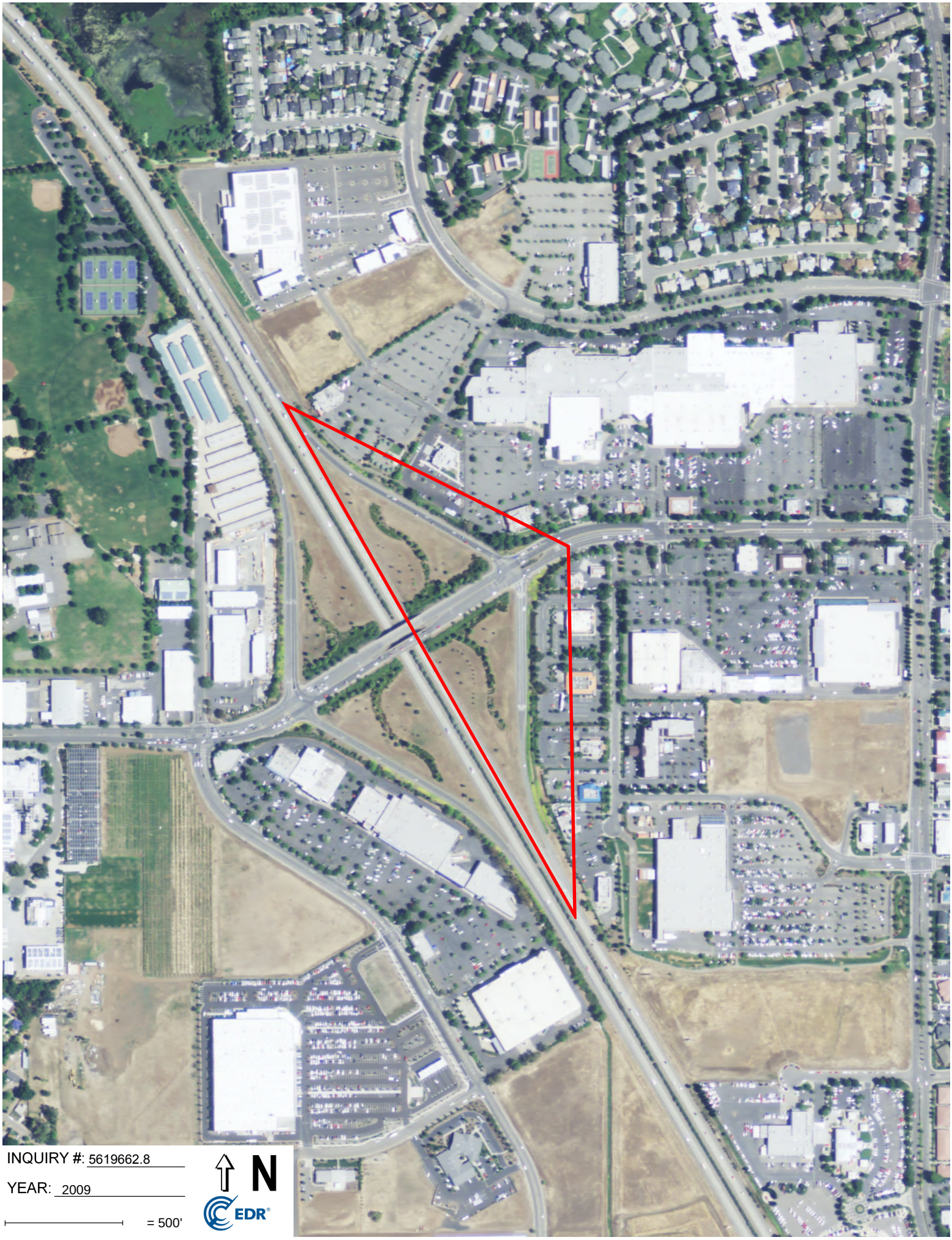
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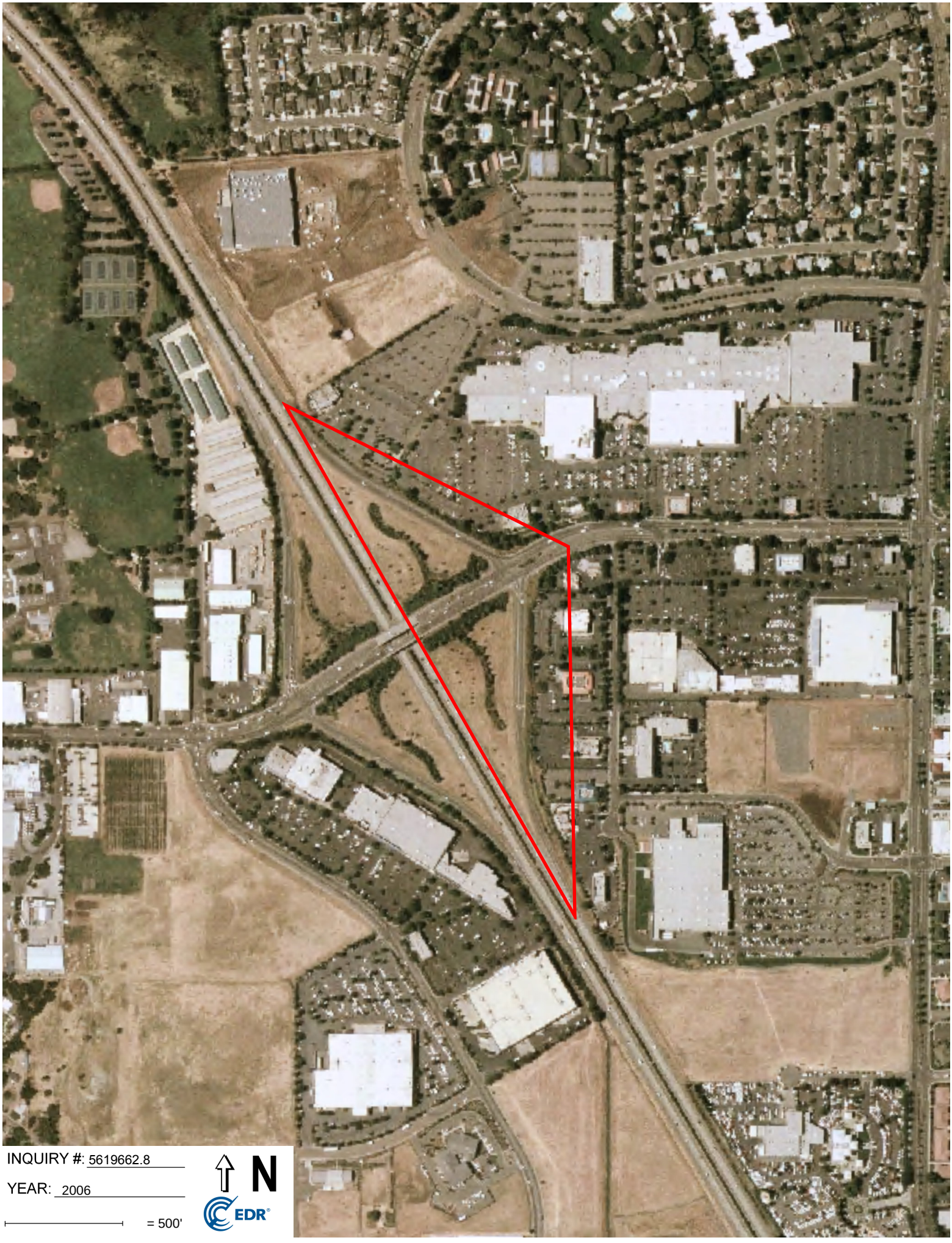
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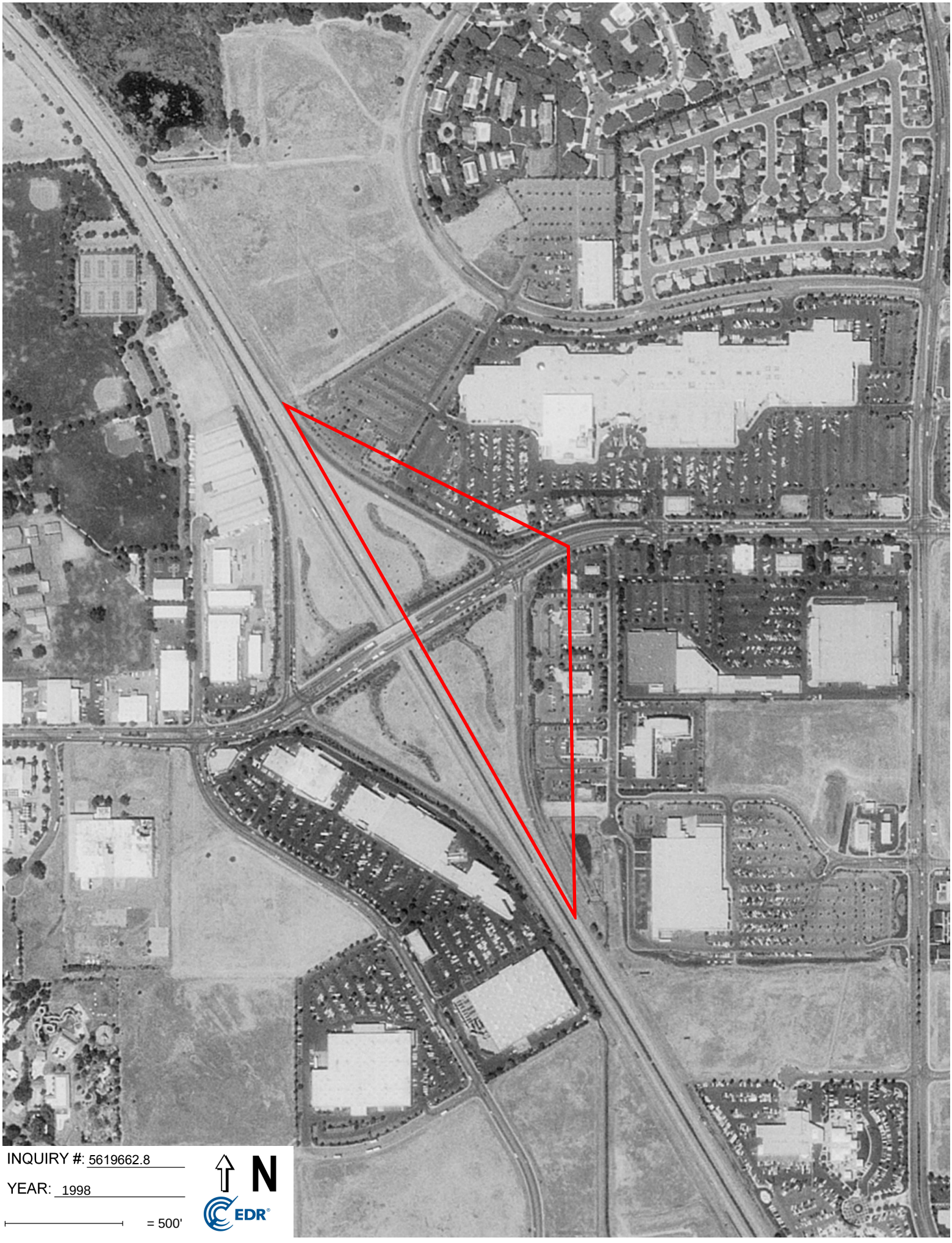
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EDR


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YEAR: 2012
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N
EDR


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YEAR: 2009
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N
EDR


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YEAR: 2006
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EDR



INQUIRY #: 5619662.8

YEAR: 1998

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EDR


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YEAR: 1984
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EDR



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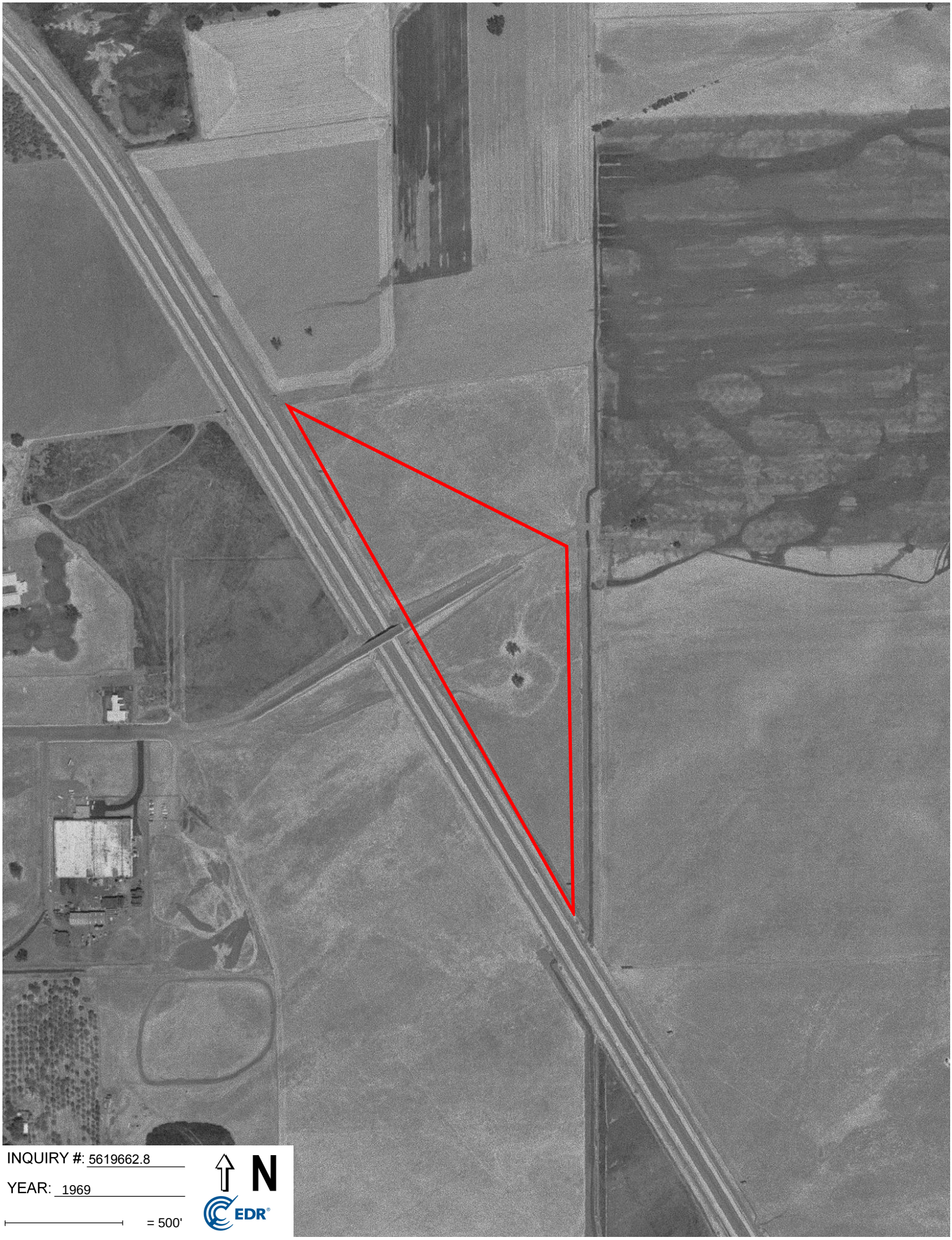
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EDR

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YEAR: 1969

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EDR



INQUIRY #: 5619662.8

YEAR: 1957

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EDR



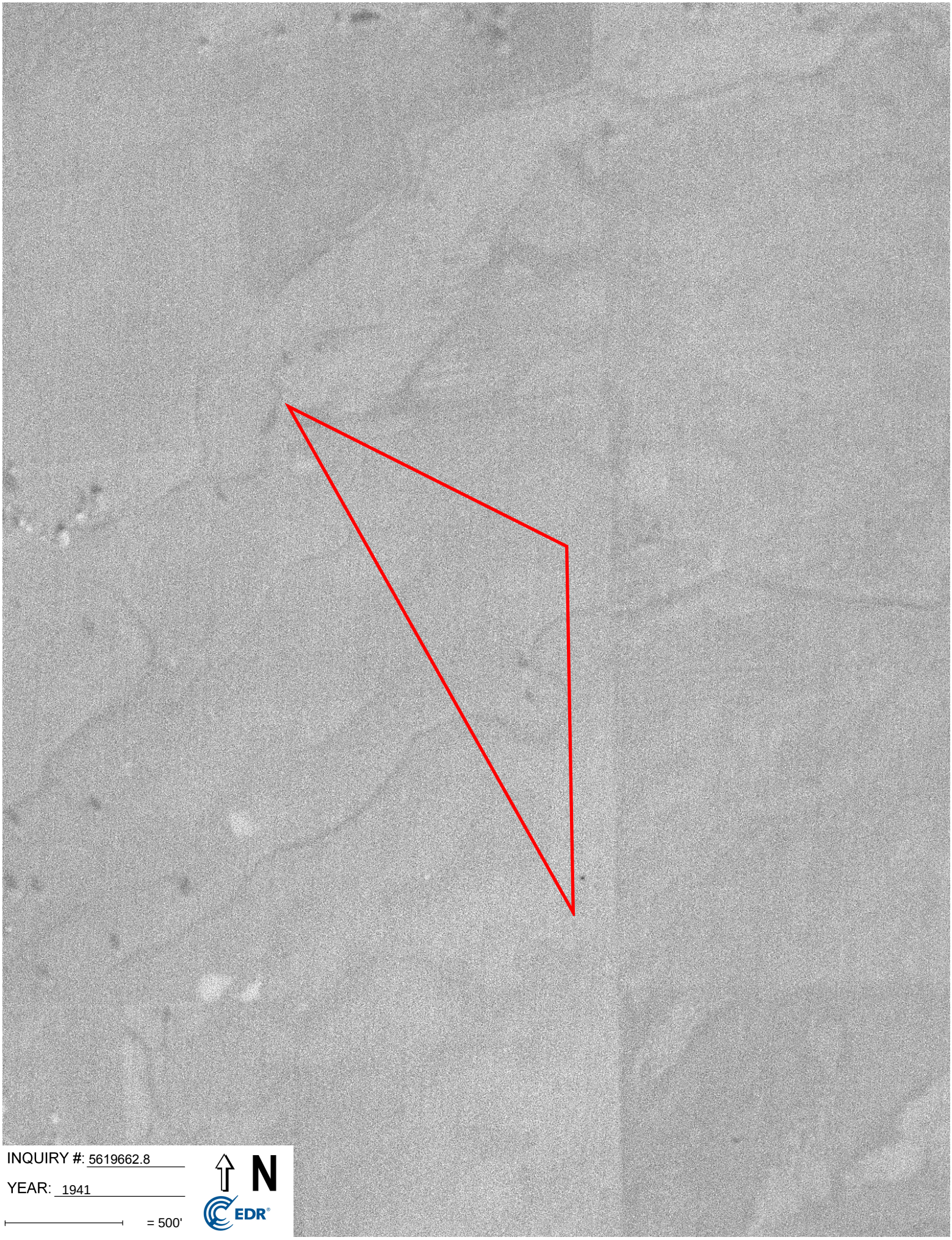
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YEAR: 1947

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EDR



INQUIRY #: 5619662.8

YEAR: 1941

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Appendix D EDR Certified Sanborn® Map Report

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SR99 Corridor Bikeway Facility Phase 5
1910 E 20th St
Chico, CA 95928

Inquiry Number: 5619662.5
April 15, 2019

The EDR-City Directory Image Report

Environmental Data Resources Inc
6 Armstrong Road
Shelton, CT 06484
800.352.0050
www.edrnet.com

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SECTION

Executive Summary

Findings

City Directory Images

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

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EXECUTIVE SUMMARY

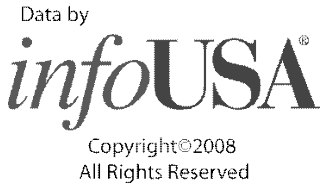
DESCRIPTION

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

RECORD SOURCES

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

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RESEARCH SUMMARY

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

Year	Target Street	Cross Street	Source
2014	☑	☑	EDR Digital Archive
2010	☑	☑	EDR Digital Archive
2005	☑	☑	EDR Digital Archive
2000	☑	☑	EDR Digital Archive
1995	☑	☑	EDR Digital Archive
1992	☑	☐	EDR Digital Archive
1988	☑	☐	POLK DIRECTORY CO
	☑	☐	Polk's City Directory
1983	☐	☐	Polk's City Directory
1978	☐	☐	Polk's City Directory
1973	☐	☐	Polk's City Directory
1968	☐	☐	Polk's City Directory
1964	☐	☐	Polk's City Directory
1960	☐	☐	Polk's City Directory

EXECUTIVE SUMMARY

Year	***Target Street***	***Cross Street***	***Source***

FINDINGS

TARGET PROPERTY STREET

1910 E 20th St
Chico, CA 95928

Year	*CD Image*	*Source*	
E 20TH ST			
2014	pg A2	EDR Digital Archive	
2010	pg A4	EDR Digital Archive	
2005	pg A7	EDR Digital Archive	
2000	pg A10	EDR Digital Archive	
1995	pg A12	EDR Digital Archive	
1992	pg A14	EDR Digital Archive	
1988	pg A15	POLK DIRECTORY CO	
1983	-	Polk's City Directory	Target and Adjoining not listed in Source
1978	-	Polk's City Directory	Target and Adjoining not listed in Source
1973	-	Polk's City Directory	Target and Adjoining not listed in Source
1968	-	Polk's City Directory	Target and Adjoining not listed in Source
1964	-	Polk's City Directory	Target and Adjoining not listed in Source
1960	-	Polk's City Directory	Target and Adjoining not listed in Source

FINDINGS

CROSS STREETS

Year	*CD Image*	*Source*	

BUSINESS LN

2014	pg. A1	EDR Digital Archive	
2010	pg. A3	EDR Digital Archive	
2005	pg. A6	EDR Digital Archive	
2000	pg. A9	EDR Digital Archive	
1995	pg. A11	EDR Digital Archive	
1992	-	EDR Digital Archive	Target and Adjoining not listed in Source
1988	-	Polk's City Directory	Street not listed in Source
1983	-	Polk's City Directory	Street not listed in Source
1978	-	Polk's City Directory	Street not listed in Source
1973	-	Polk's City Directory	Street not listed in Source
1968	-	Polk's City Directory	Street not listed in Source
1964	-	Polk's City Directory	Street not listed in Source
1960	-	Polk's City Directory	Street not listed in Source

City Directory Images

Target Street	Cross Street	Source
-	✓	EDR Digital Archive

BUSINESS LN 2014

2000	BP CORPORATION NORTH AMER INC
	MLKS ENTERPRISE GROUP INC
	PRESTIGE STATIONS INC
2010	RED LOBSTER HOSPITALITY LLC
2020	GMRI INC
2030	CAL FIRST ENTERPRISES INC
2035	BANEY CORPORATION
	OXFORD SUITES
2040	T AND S CORP
2050	IN-N-OUT BURGERS
2060	KRISPY KREME

Target Street	Cross Street	Source
✓	-	EDR Digital Archive

E 20TH ST 2014

1070	ED WITTMEIER FORD INC
	HERTZ CORPORATION
1075	LACTATION ADVOCATES NTHRN CAL
	LITTLEFOOT PROPERTY
	SIERRA NEVADA BREWING CO
1080	SHARON FURNITURE INC
1090	OFF THE WALL SOCCER
1100	C C M CORPORATION
	MEEKS PROFESSIONAL PAINT CTR
1900	LOGANS ROADHOUSE INC
1905	VICTORIAS SECRET STORES LLC
1908	CHILIS GRILL BAR
1910	MARIE CALLENDER PIE SHOPS INC
1919	TOYS R US INC
1922	DICKS SPORTING GOODS INC
1927	BIG LOTS STORES INC
1930	TACO BELL CORPORATION
1932	JC PENNEY CORPORATION INC
1940	HIS RESTAURANTS INC
1947	NEW CINGULAR WIRELESS SVCS INC
1950	AEROPOSTALE INC
	BUTTE CASH 4 GOLD
	CHILDRENS PLACE RET STORES INC
	DESTINATION MATERNITY CORP
	FREDERICKS HOLLYWOOD STORES
	GIT YA SOME PIZZA
	ICANDY COURTE
	J & J CAFE
	KARMA
	KITCHEN COLLECTION LLC
	LIAV & JAYNEE INC
	MEYERS JAMES G & ASSOCIATES
	MILLARD GROUP INC
	NORCAL CUSTOM T
	PACIFIC SUNWEAR CALIFORNIA INC
	RICE VILLAGE LLC
	SPENCER GIFTS LLC
	T-MOBILE USA INC
	VINYL FX
1951	TARGET STORES INC
1955	JACK IN BOX INC
1960	CHICOS FAS INC
1980	KFC
1982	AVIS RENTACAR CHICO MALL SEARS
	BUDGET RENT A CAR
	LUXOTTICA RETAIL N AMER INC
	NOIFF LLC
	SEARS ROEBUCK AND CO
1990	OUTBACK STEAKHOUSE FLORIDA INC

Target Street	Cross Street	Source
-	✓	EDR Digital Archive

BUSINESS LN 2010

2000	BP NORTH AMERICA
	MLKS ENTERPRISE GROUP INC
2010	GMRI INC
2020	GMRI INC
2030	CAL FIRST ENTERPRISES INC
2035	BANEY CORPORATION
2040	T AND S CORP
2050	IN-N-OUT BURGERS
2060	GOLDEN GATE DOUGHNUTS LLC

Target Street	Cross Street	Source
✓	-	EDR Digital Archive

E 20TH ST 2010

1070	ED WITTMEIER FORD INC
1075	SIERRA NEVADA BREWING CO
1080	SHARON FURNITURE INC
1090	FUN SUN SCOOTERS
	NORTH VALLEY SOCCER
	OFF THE WALL SOCCER
1100	C C M CORPORATION
	MEEKS PROFESSIONAL PAINT CTR
1900	LOGANS ROADHOUSE INC
1905	VICTORIAS SECRET STORES INC
1908	CHILIS GRILL BAR
1910	MARIE CALLENDER PIE SHOPS INC
1919	TOYS R US INC
1927	BIG LOTS STORES INC
1930	TACO BELL CORPORATION
1932	JC PENNEY CORPORATION INC
1940	ELDAD ENTERPRISES INC
	HIS RESTAURANTS INC
1947	NEW CINGULAR WIRELESS SVCS INC
	TOP SPOT YOGURT & CREPES
1950	2279 JB ROBINSON JEWELWER
	AEROPOSTALE INC
	AUNTIE ANNES SOFT PRETZE
	BROWN DAVID
	BUTTE CASH 4 GOLD
	C & G WIRELESS COMMUNICATIONS
	CAL NUT SPECIALTIES
	CALI PHONE GEAR
	CHOICE FASHION
	CLEOS SALON PRODUCTS SERVICES
	DESTINATION MATERNITY CORP
	EYEBROW PLUS
	EYEXAM OF CALIFORNIA INC
	FREDERCKS HOLLYWOOD STORES INC
	G G RETAIL RAVE GIRL
	HUB DISTRIBUTING INC
	ITALIAN CHARMS
	JOBITA GARDEN ART
	MAX RAVE LLC
	MILLARD GROUP
	NYS COLLECTION
	PACIFIC SUNWEAR CALIFORNIA INC
	PERFECT PETZZZ
	SOCKS & MORE
	SPENCER GIFTS LLC
	STYLE MAX
	VAINS B J
	VINYL FX
1951	KIOSK OPERATIONS
	TARGET CORPORATION

E 20TH ST 2010 (Cont'd)

1955	JACK IN THE BOX INC
	JACK-IN-THE-BOX
1957	EXPRESS CARE
1960	CHICOS FAS INC
1980	K F C C936010
1982	AVIS RENTACAR CHICO MALL SEARS
	COLE VISION CORPORATION
	CONSUMER PROGRAMS INCORPORATED
	NOIFF LLC
	SEARS ROEBUCK AND CO
1990	OUTBACK STEAKHOUSE OF FLORIDA

Target Street	Cross Street	Source
-	✓	EDR Digital Archive

BUSINESS LN 2005

2000	PRESTIGE STATIONS INC
2010	GMRI INC
2020	GMRI INC
2030	WONG JOE
2035	BANEY CORPORATION
2040	HARRIS LISA
2050	IN-N-OUT BURGERS

Target Street	Cross Street	Source
✓	-	EDR Digital Archive

E 20TH ST 2005

1070	ED FORD WITTMEIER INC
1075	PODIUM SPORT INC
	SIERRA NEVADA RESTAURANT
1080	SHARON FURNITURE INC
1090	ARCHERS INDOOR TENNIS & LEARNI
	NORTH VALLEY SOCCER
	OFF THE WALL SOCCER
	ROOKS
1100	C C M CORPORATION
	MEEKS PROFESSIONAL PAINT CTR
1900	LOGAN S ROADHOUSE RESTAURANT
1905	VICTORIAS SECRET STORES INC
1910	CASTLE HARLAN PARTNERS III LP
1919	TOYS R US INC
1922	POOL & SPA OUTLET
1927	BIG LOTS STORES INC
1932	JC PENNEY CAT SALES
	JC PENNEY CORPORATION INC
1940	HIS RESTAURANTS INC
1947	CHICO AT AND T STORE
	NEW CINGULAR WIRELESS SVCS INC
	OCCUPANT UNKNOWN,
	PIZZA GUYS
1950	AEROPOSTALE INC
	AFTERTHOUGHTS BOUTQ
	AUNTIE ANNES SOFT PRETZE
	BATH & BODY WORKS INC
	BAY AREA WIRELESS RESOURCE
	C & G WIRELESS COMMUNICATIONS
	CANDLE CONNECTION
	CHILDS WARREN H
	COPELANDS ENTERPRISES INC
	COUNTRY CLUTTER
	CRAB CRAZY
	DEAD SEA COSMETICS
	DSA ENTERPRISES INC
	EXITE MARKETING
	FREDERICKS OF HOLLYWOOD STORES
	G+G RETAIL INC
	GAP INC
	GENERAL NUTRITION CORPORATION
	HUB DISTRIBUTING INC
	LIMITED STORES INC
	LOTS A JAVA
	MOTHERS WORK INC
	ORINDAS ORIGINALS INC
	PACIFIC SUNWEAR CALIFORNIA INC
	QUALITY ALTERATIONS
	RECORD TOWN INC
	REGIS CORPORATION

Target Street	Cross Street	Source
✓	-	EDR Digital Archive

E 20TH ST 2005 (Cont'd)

1950	RICHARDS VITTORIOS
	RITZ CAMERA CENTERS INC
	SBARRO INC
	SHIRT CREEK 2
	SPENCER GIFTS LLC
	SPORTS PLAY
	STERLING JEWELERS INC
	THINGS REMEMBERED INC
	TOTAL WIRELESS
	VINYL FX
	WALDEN BOOK COMPANY INC
1951	TARGET CORPORATION
1952	SANTA PLUS
1955	JACK IN THE BOX INC
1957	SKSH ENTERPRISES
1960	MENS WEARHOUSE INC
1962	FINLAY FINE JEWELRY CORP
	GOTTSCHALKS INC
1980	K F C C936010
1982	COLE VISION CORPORATION
	CONSUMER PROGRAMS INCORPORATED
	SEARS ROEBUCK AND CO
1990	OUTBACK STEAKHOUSE OF FLORIDA

Target Street	Cross Street	Source
-	✓	EDR Digital Archive

BUSINESS LN 2000

2000	PRESTIGE STATIONS INC
2010	GMRI INC
2020	GMRI INC
2030	WONG JOE
2035	BANEY CORPORATION
2040	I H O P CORP

Target Street	Cross Street	Source
✓	-	EDR Digital Archive

E 20TH ST 2000

1070	WITTMEIER ED FORD INC
1080	SHARON FURNITURE INC
1100	C C M CORPORATION
1900	SIERRA CASCADE CHRISTMAS TREE
1910	CALLENDER MARIE PIE SHOPS
1919	TOYS R US INC (DELAWARE)
1920	KB TOYS EXPRESS
1922	TROUTMAN INVESTMENT COMPANY
1927	PNS STORES INC
1932	PENNEY J C COMPANY INC
1937	CRAFTERS CORNER
	NAILS CHU & LEE
	RERUNZ BOOKS MUSIC VIDEO
1940	HIS RESTAURANTS INC
1947	AT&T WIRELESS SERVICES INC
	PIZZA GUYS
1950	BEEPS HAPPEN
	CHILDS WARREN H
	CLAIRES BOUTIQUES INC
	COPELANDS ENTERPRISES INC
	DSA ENTERPRISES INC
	E R A NETWORK CHICO MALL
	EXPEDITIONS INC
	FRAME-N-LENS OPTICAL INC
	FREDERICKS OF HOLLYWOOD INC
	GENERAL NUTRITION CORPORATION
	HUB DISTRIBUTING INC
	JULIUS ORANGE
	LIMITED INC
	MERKSAMER JEWELERS INC
	METABOLIFE INDEPENDENT DISTR
	PRETZELMAKER
	REGIS CORPORATION
	RITZ CAMERA CENTERS INC
	SBARRO INC
	SPORTS PLAY
	TRANS WORLD ENTERTAINMENT CORP
	WALDEN BOOK COMPANY INC
	YUIS BONSAI
1951	TARGET CORPORATION
1955	FOSTERS FREEZE 1103
1957	HEGWER EDDIE DEAN DARLENE JUNE
1960	MENS WEARHOUSE INC
1962	FINLAY FINE JEWELRY CORP
	GOTTSCHALKS INC
1982	COLE VISION CORPORATION
	CONSUMER PROGRAMS INCORPORATED
	GREGORY D SCOTT DD
	SCOTT GREGORY D OD
1990	OUTBACK STEAKHOUSE OF FLORIDA

Target Street	Cross Street	Source
-	✓	EDR Digital Archive

BUSINESS LN 1995

2010 RED LOBSTER RESTAURANTS
2035 BANEY CORPORATION
ROSS, MATT

Target Street	Cross Street	Source
✓	-	EDR Digital Archive

E 20TH ST 1995

1050	CRUCES CLASSICS INC
1070	WITTMEIER ED FORD INC
1075	SIERRA NEVADA BREWING CO
1080	SHARON FURNITURE INC
1090	SEVEN-UP RC OF CHICO
1100	C C M CORPORATION
1919	TOYS R US INC (DELAWARE)
1922	TROUTMAN INVESTMENT COMPANY
1927	PNS STORES INC
1932	PENNEY J C COMPANY INC
1937	DEHNKE MIKE
1940	HIS RESTAURANTS INC
1947	M T S INCORPORATED
1950	AFTERTHOUGHTS BOUTIQUES INC
	AT&T CORP
	CAL NUT SPECIALTIES
	CHICO MALL ASSOCIATES A CALIF
	CITIWEAR
	CLAIRES BOUTIQUES INC
	COPELANDS ENTERPRISES INC
	CORWIN & SON HABERDASHERS
	CREATIVE IMAGES
	DSA ENTERPRISES INC
	GOTTSCHALKS INC
	HOUSEHOLD FINANCE CORPORATION
	JOHNSONS FAMILY SHOE STORES
	KAY-BEE TOYS
	KITS CAMERAS INC
	LIMITED INC
	LITE & LUSCIOUS
	MERKSAMER JEWELERS INC
	MUFFIN ESPRESS
	PAYLESS SHOESOURCE INC
	PEARLE VISION INC
	RAVE NO 620
	RAYS OF RENO INC
	SANRIO INC
	SBARRO INC
	SCOTTS FIFTH AVENUE
	SHELTON INVESTMENT INC
	SPORTS EXPRESS
	SUNGLASS HUT TRADING CORP
	TILT
	VANWAGENEN, JAMES C
	WALDEN BOOK COMPANY INC
1951	DAYTON HUDSON CORPORATION
1955	FOSTERS FREEZE STORE 110
1960	SEES CANDIES INC
1962	FINLAY ENTERPRISES INC
	GOTTSCHALKS INC

Target Street	Cross Street	Source
✓	-	EDR Digital Archive

E 20TH ST 1995 (Cont'd)

1982 COLE VISION CORPORATION
LAYA JOSEPH W OD
SEARS ROEBUCK AND CO

Target Street	Cross Street	Source
✓	-	EDR Digital Archive

E 20TH ST 1992

1070	COCA-COLA COMPANY INC
	DOCTOR PEPPER BOTTLING
1075	SIERRA NEVADA BREWING CO
1080	SHARON FURNITURE INC
1090	SEVEN-UP BOTTLING CO OF CHICO
1100	MEEKS BUILDING CENTER-CHICO
1920	TOLMANS CREATIONS
1922	TROUTMAN INVESTMENT COMPANY
1937	3 DAY BLINDS
	WISE OWL
1940	CARLS JR RESTAURANTS
1947	M T S INCORPORATED
1950	AMERICAN TELEPHONE & TELG CO
	BELLI, BUSTER
	BESNARD, BRUCE
	CLAIRES BOUTIQUES INC
	COPELANDS ENTERPRISES INC
	CREATIVE IMAGES
	DAN KIDSON INC
	ERA NETWORK CHICO MALL
	G & G SOFTWARE INC
	JOHNSONS FAMILY SHOE STORES
	LANDLOCKED SURF CO
	LIMITED INC
	MCCURRYS CAMERAS &1 HOUR PHOTO
	MERLOS CUTLERY
	MILLER, S
	ORANGE, JULIUS
	PEARLE VISION INC
	RAVE NO 620
	SANRIO SURPRISES
	SBARROS ITALIAN EATERY
	SHELTON INVESTMENT INC
	STERLING INC
	SUNGEAR
	TILT
	TRACK N TRAIL INC
	WALDEN BOOK COMPANY INC
	WOOLWORTH F W CO
	ZORBAS GREEK & MORE
1951	DAYTON HUDSON CORPORATION
1962	GOTTSCHALKS INC
1982	COLE VISION CORPORATION

Target Street	Cross Street	Source
✓	-	POLK DIRECTORY CO

E 20TH ST 1988

FRANKLIN ST INTERSECTS

1070 Coca-Cola Bottling Co Of Chico
342-2653

1075 Sierra Nevada Brewing Co 893-3520

1080 Pepsi Cola Bottling Of Northern
California 891-6156

1085 Dole Dried Fruit & Nut Co dried fruits
893-0782

1090 Seven-Up-Royal Crown Bottling Co
893-4501

1100 Meeks Building Centers 342-1886
Under Constn
Under Constn

33

1950 Under Constn

Appendix E EDR-City Directory Image Report

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SR99 Corridor Bikeway Facility Phase 5

1910 E 20th Street

Chico, CA 95928

Inquiry Number: 5619662.3

April 11, 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

04/11/19

Site Name:

SR99 Corridor Bikeway Facility
1910 E 20th Street
Chico, CA 95928
EDR Inquiry # 5619662.3

Client Name:

WRECO
1243 Alpine Rd Ste 108
Walnut Creek, CA 94596
Contact: Alec Mcconnell

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Certified Sanborn Results:

Certification # 807C-45DD-838C

PO # NA

Project NA

UNMAPPED PROPERTY

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Appendix F Site Photo Log

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Initial Site Assessment for SR-99 Corridor Bikeway Facility Phase 5
Twentieth Street, Chico, Butte County, California 95926
April 6, 2019




Photo 1. State Route 99 (SR-99), looking north, exit 384 intersection (left). SR-99 exit 384, looking south (right) no guard rail with shrubs, grass, and trees. White Thermostriping lane marking.





Photo 2. SR-99, looking northwest, guard rail on opposite side of SR-99, road sign, and wire fence separating SR-99 from Walmart property (left). SR-99, looking west, guard rail on the opposite side of the street and wire fencing separating SR-99 (right).

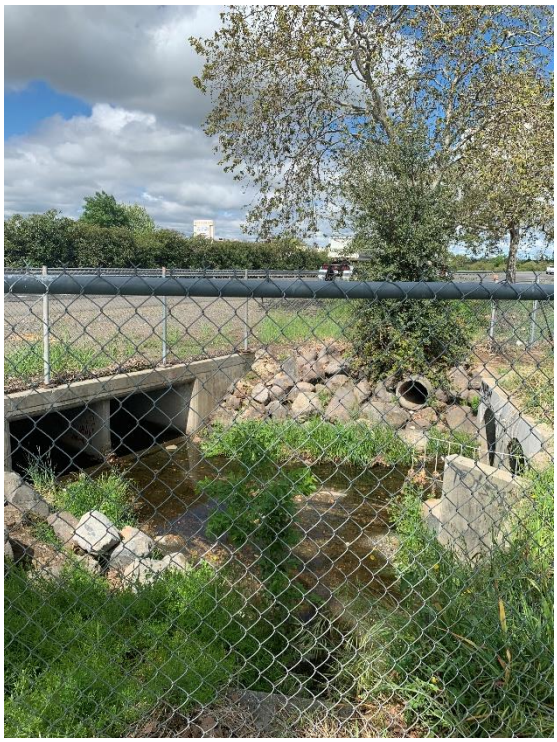




Photo 3. SR-99, looking north, stream and culverts on the north east side of SR-99 (left). SR-99, looking north, off-ramp for exit 384. Shrubs and wire fencing dividing exit and Applebee's property (right).



Photo 4. SR-99, looking north, showing exit 384 off-ramp with a wire fence and vegetation separating property from SR-99.





Photo 5. SR-99, looking east, off-ramp 384 with yellow thermostriping on opposite side and Bots dot's (left). SR-99, looking south on the side of off-ramp 385. Lost of vegetation with a wire fence separating SR-99.





Photo 6. Business Lane, looking south, sidewalk with grass and trees and white striping on the road separating bike lane (left). East Twentieth Street, looking north, concrete median divider with white stripes separating lanes. Trees and shopping mall on the opposite side (right).





Photo 7. East Twentieth Street, looking northeast from Business Lane, the restaurants across the street, traffic light, and white thermostriping lane dividers (left). East Twentieth Street, looking northeast, white striping dividing lanes with shopping mall and fast food restaurants across the street (right).





Photo 8. East Twentieth Street, looking west down the side walk ARCO station to the south with possible underground storage tanks. Manhole to the north on the street and white stripping dividing lanes (left). East Twentieth Street, looking west, on-ramp to SR-99 after the street light (right).





Photo 9. SR-99, looking southeast from off-ramp of exit 384. Large gravel/dirt shoulder with trees (left). SR-99, looking northwest, dirt shoulder with street lamp pole, fast food restaurant, and palm trees (right).

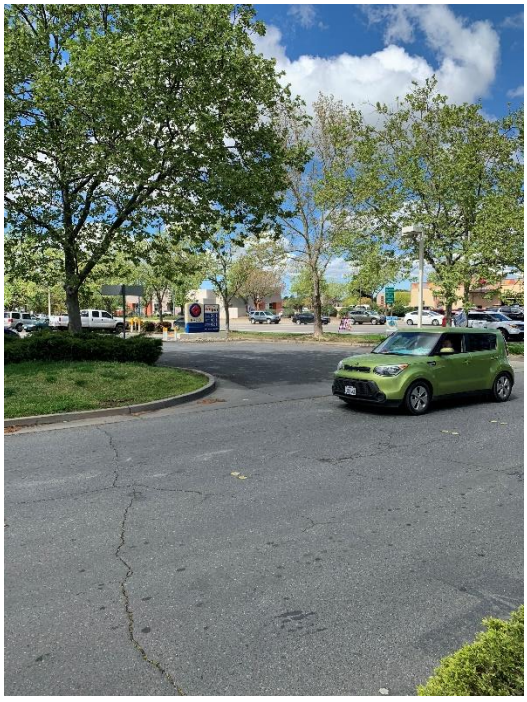




Photo 10. Business Lane, looking west at the Arco station with a Bots dot's medium on the street (left). Business Lane, looking south parallel to off-ramp exit 384, with a sidewalk on the western side only (right).

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Appendix G Caltrans ISA Checklist

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Initial Site Assessment (ISA) Checklist

Project Information

District 03 County Butte Route: SR99 Post Mile N/A EA N/A

Description: ISA site walk in Chico for SR99 Corridor Bikeway Facility

Is the project on the HW Study Minimal-Risk Projects List (HW1)?

Project Manager Melissa McAssey phone # 925-941-0017x248

Project Engineer phone #

Project Screening

Attach the project location map to this checklist to show location of all known and/or potential HW sites identified.

1. Project Features: New R/W? No Railroad Involvement? No

   Structure demolition/modification? No. Not at time of study Subsurface utility relocation? No. Not at time of Study

2. Project Setting: Chico, small urban area in Butte County

   Rural or Urban Urban

   Current land uses Commercial stores, restaurants and gas station. There is an existing bridge in the project vicinity .

   Adjacent land uses Commercial and residential .
   (industrial, light industry, commercial, agricultural, residential, etc.)

3. Check federal, State, and local environmental and health regulatory agency records as necessary, to see if any known hazardous waste site is in or near the project area. If a known site is identified, show its location on the attached map and attach additional sheets, as needed, to provide pertinent information for the proposed project.

4. Conduct Field Inspection: Date April 17,2019 Use the attached map to locate potential or known HW sites.

   STORAGE STRUCTURES / PIPELINES:

   Underground tanks Possibly Yes at ARCO gas station Surface tanks N/A

   Sumps N/A Ponds N/A

   Drums N/A Basins N/A

   Transformers N/A Landfill N/A

   Other N/A

Initial Site Assessment (ISA) Checklist

(continued)

CONTAMINATION: (spills, leaks, illegal dumping, etc.)

Surface staining Minor surface staining on pavement Oil sheen Not Observed

Odors Not Observed Vegetation damage Not Observed

Other Occasional Surface Litter.

HAZARDOUS MATERIALS: (asbestos, lead, etc.)

Buildings Yes, adjacent Spray-on fireproofing Unknown

Pipe wrap Unknown Friable tile Unknown

Acoustical plaster Unknown Serpentine N/A

Paint Paint on Bridge and Road

Other: _____

5. Additional record search, as necessary, of subsequent land uses that could have resulted in a hazardous waste site. Use the attached map to show the location of potential hazardous waste sites.

6. Other comments and/or observations: See attached maps and supplemental discussion.

ISA Determination

Does the project have potential hazardous waste involvement? Yes If there is known or potential hazardous waste involvement, is additional ISA work needed before task orders can be prepared for the Investigation? No. If "YES," explain; then give an estimate of additional time required:

Please see attached report for explanation.

A brief memo should be prepared to transmit the ISA conclusions to the Project Manager and Project Engineer.

ISA Conducted Orion Adah **Date** April 17,2019

Signature _____